

TAX RATE		S/A CODE		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR					
A/R RED FACTOR				COUNTY. REAL ESTATE. TAXES. AND .SPECIAL .ASSESSMENTS.										INTEREST RATE					
OTH RED FACTOR				PAGE NO.															
OWNER'S NAME		C510010001		DELINQUENT WATER		SEWER USER FEES		MOHICAN RIVER INN		DECEMBER		JUNE		TOTAL		C.D.		MEMO	
MAILING ADDRESS		M420004001		MAXWELL AVE		INTERESTS		TAXES CHARGED		TAXES		TAXES		DELINQUENT		DATE			
		M420004002		LAKEVIEW ADD.		STREET/CURB													
		M420004003		S. MONROE ST.		STREET/CURB													
		M420004004		MILLERSBURG VILLAGE N		MAD ANTHONY STREET/CURB													

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMNTS	TOTAL VALUE								
ARSENAULT PAUL A & DEBRA A JS 5750 CR 203 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 13 LBERG MANOR ESTATES LOT 3	1.590A HEIDE RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,007.37 -453.67 2,553.70 -255.37 -62.41 2,235.92 2,235.92 2,235.92		3,007.37 -453.67 2,553.70 -255.37 -62.41 2,235.92 2,235.92 2,235.92				
2235.92 01-17-96 2235.92 PARCEL-ID 01-00247.005	12,000 109,510 121,510 HOMESITE VALUE LISTED BELOW 9,270 109,510 118,780 07-17-96					PAID		PAID			
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 PARCEL-ID 01-80170.000	MILLER ADAM PERMIT #2713 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 2.82 02-07-96 2.82 PARCEL-ID 01-80120.000	SARAH MILLER, ANDREW & CORA MI LLER #2939 MIN 240 140 00 140 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.34 3.13 -.31 2.82 2.82 2.82		3.47 -.34 3.13 -.31 2.82 2.82 2.82		PAID	PAID	
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .21 02-07-96 .21 PARCEL-ID 01-80122.000	SARAH MILLER ANDREW & CORA MIL LER # 2939 MIN 240 10 00 10 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21		.25 -.02 .23 -.02 .21 .21 .21		PAID	PAID	
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 4.81 02-07-96 4.81 PARCEL-ID 01-80126.000	IVAN & WILMA COBLENTZ ETAL #2 934 MIN 240 240 00 240 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.94 -.59 5.35 -.54 4.81 4.81 4.81		5.94 -.59 5.35 -.54 4.81 4.81 4.81		PAID	PAID	
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .60 02-07-96 .60 PARCEL-ID 01-80129.000	IVAN & WILMA COBLENTZ ETAL # 2 934 MIN 240 30 00 30 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.07 .67 -.07 .60 .60 .60		.74 -.07 .67 -.07 .60 .60 .60		PAID	PAID	
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 8.23 02-07-96 8.23 PARCEL-ID 01-80133.000	MOSE YODER IVAN & WILMA COBLEN TZ #2929 MIN 240 410 00 410 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.15 -1.01 9.14 -.91 8.23 8.23 8.23		10.15 -1.01 9.14 -.91 8.23 8.23 8.23		PAID	PAID	
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .80 02-07-96 .80	MOSE YODER IVAN & WILMA COBLEN TZ #2929 MIN 240 40 00 40 07-31-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.99 -.10 .89 -.09 .80 .80		.99 -.10 .89 -.09 .80 .80		PAID	PAID	

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
23.64 01-26-96 23.64	07-22-96			NET TAXES	23.64		23.64				
PARCEL-ID 01-00012.000				**TOTAL TAXES DUE	23.64	PAID	23.64	PAID			
BEACHY ALVIN K & SARAH E	R5 T9 S6 SE PT NE 2.000A	RES 511		AMOUNT COLLECTED	23.64		23.64				
4508 TR 365				GROSS REAL ESTATE	905.11		905.11				
MILLERSBURG OH. 44654				TAX REDUCTION	-136.54		-136.54				
	8,680 27,890 36,570			SUBTOTAL	768.57		768.57				
691.71 01-26-96 691.71	07-22-96			10 PCT ROLLBACK	-76.86		-76.86				
PARCEL-ID 01-00013.000				NET TAXES	691.71		691.71				
BEACHY ANDREW H & ERMA JS & MIL	R5 T9 S14 PT SW NW 74.00A	AGR 101		**TOTAL TAXES DUE	691.71	PAID	691.71	PAID			
LERHENRY&SARA EJS&BEACHELSIELE				AMOUNT COLLECTED	691.71		691.71				
5438 CR 77	AUV (TAX LAND 48,580)			GROSS REAL ESTATE	1,417.68		1,417.68				
MILLERSBURG OH. 44654	12,510 44,770 57,280			TAX REDUCTION	-213.86		-213.86				
ANDREW&ERMA LE RETIREMENT RES	HOMESITE VALUE LISTED BELOW			SUBTOTAL	1,203.82		1,203.82				
	4,630 15,250 19,880			10 PCT ROLLBACK	-120.38		-120.38				
1072.99 02-01-96 1072.99	07-23-96			2 1/2 PCT ROLLBACK	-10.45		-10.45				
PARCEL-ID 01-00014.000				NET TAXES	1,072.99		1,072.99				
BEACHY BENJAMIN E				**TOTAL TAXES DUE	1,072.99	PAID	1,072.99	PAID			
4551 TR 367	00 00 00			AMOUNT COLLECTED	1,072.99		1,072.99				
MILLERSBURG OH. 44654				**TOTAL TAXES DUE	.00		.00				
04-25-95 TRNSF TO 01-00018.000	BEACHY BENJAMIN E & CAROL L JS				.00		.00				
PARCEL-ID 01-00018.000					.00		.00				
BEACHY BENJAMIN E					.00		.00				
4551 TR 367	00 00 00				.00		.00				
MILLERSBURG OH. 44654					.00		.00				
04-25-95 TRNSF TO 01-00019.000	BEACHY BENJAMIN E & CAROL L JS				.00		.00				
PARCEL-ID 01-00019.000					.00		.00				
BEACHY BENJAMIN E & CAROL L JS	R5 T9 S3 LOT 27 M PT 2.013A	RES 501		GROSS REAL ESTATE	97.02		97.02				
4551 TR 367				TAX REDUCTION	-14.64		-14.64				
MILLERSBURG OH. 44654	3,920 00 3,920			SUBTOTAL	82.38		82.38				
04-25-95 TRNSF FROM 01-00018.000	BEACHY BENJAMIN E			10 PCT ROLLBACK	-8.24		-8.24				
74.14 02-13-96 74.14	07-31-96			NET TAXES	74.14		74.14				
PARCEL-ID 01-00018.000				**TOTAL TAXES DUE	74.14	PAID	74.14	PAID			
BEACHY BENJAMIN E & CAROL L JS	R5 T9 S3 LOT 27 .775A	RES 501		AMOUNT COLLECTED	74.14		74.14				
4551 TR 367				GROSS REAL ESTATE	37.37		37.37				
MILLERSBURG OH. 44654	1,510 00 1,510			TAX REDUCTION	-5.64		-5.64				
04-25-95 TRNSF FROM 01-00019.000	BEACHY BENJAMIN E			SUBTOTAL	31.73		31.73				
28.56 02-13-96 28.56	07-31-96			10 PCT ROLLBACK	-3.17		-3.17				
PARCEL-ID 01-00019.000				NET TAXES	28.56		28.56				
BEACHY DAN JR & BRENDA L JS	R6 T9 S1 LOT 13 1.00A	RES 501		**TOTAL TAXES DUE	28.56	PAID	28.56	PAID			
6005 CR 201				AMOUNT COLLECTED	28.56		28.56				
MILLERSBURG, OHIO 44654	7,250 00 7,250			GROSS REAL ESTATE	179.44		179.44				
06-28-95 TRNSF FROM 01-00247.002	MENUEZ J MARK & ROZELLA S JS			TAX REDUCTION	-27.07		-27.07				
287.97 07-31-96				SUBTOTAL	152.37		152.37				
PARCEL-ID 01-00247.002				10 PCT ROLLBACK	-15.24		-15.24				
BEACHY DAVID E & GLADYS	R5 T9 S3 LOT 18 1.9050A	RES 511		NET TAXES	137.13		137.13				
4331 TR 369				UNPD REAL ESTATE	150.84		150.84				
MILLERSBURG OHIO 44654	6,090 30,540 36,630			**TOTAL TAXES DUE	137.13	*****	287.97	PAID			
				AMOUNT COLLECTED	.00		287.97				
				GROSS REAL ESTATE	906.59		906.59				
				TAX REDUCTION	-136.76		-136.76				
				SUBTOTAL	769.83		769.83				
				10 PCT ROLLBACK	-76.98		-76.98				

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INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 01-00017.000				**TOTAL TAXES DUE AMOUNT COLLECTED	31.02 31.02	PAID	31.02 31.02	PAID			
BEACHY ERVIN E & MALINDA M 4991 TR 359 MILLERSBURG OH. 44654	R6 T9 S1 LOT 21 PT NE 2.547A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	812.54 -122.57 689.97		812.54 -122.57 689.97				
620.97 01-31-96 620.97	10,070 08-02-96	22,760	32,830	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-69.00 620.97 620.97 620.97	PAID	-69.00 620.97 620.97 620.97	PAID			
PARCEL-ID 01-01367.000											
BEACHY JACOB J & ERMA 6236 CR 203 MILLERSBURG OH. 44654	R6 T9 S1 LOT 20 NE PT 6.730A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.13 -1.83 10.30		12.13 -1.83 10.30				
9.27 02-08-96 9.27	AUV (TAX LAND 3,740) 490 00 490 08-01-96			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.03 9.27 9.27 9.27	PAID	-1.03 9.27 9.27 9.27	PAID			
PARCEL-ID 01-00021.000											
BEACHY JACOB J & ERMA E 6236 CR 203 MILLERSBURG OH. 44654	R6 T9 S1 LOT 20 W PT 83.6200A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,725.97 -411.22 2,314.75		2,725.97 -411.22 2,314.75				
2072.81 02-08-96 2072.81	AUV (TAX LAND 50,290) 14,300 95,840 110,140 HOMESITE VALUE LISTED BELOW 3,530 16,380 19,910 08-01-96			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-231.48 -10.46 2,072.81 2,072.81 2,072.81	PAID	-231.48 -10.46 2,072.81 2,072.81 2,072.81	PAID			
PARCEL-ID 01-00020.000											
BEACHY JAMES W & KATHY JT SURV 4526 ST RT 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 25 E PT 3.8131A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	787.55 -118.80 668.75		787.55 -118.80 668.75				
589.77 02-13-96 589.77	12,330 19,490 31,820 HOMESITE VALUE LISTED BELOW 6,690 16,340 23,030 07-15-96			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-66.88 -12.10 589.77 589.77 589.77	PAID	-66.88 -12.10 589.77 589.77 589.77	PAID			
PARCEL-ID 01-00036.001											
BEACHY JAMES W & KATHY JT SURV 4526 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 26 6.5821A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	142.31 -21.47 120.84		142.31 -21.47 120.84				
108.76 02-13-96 108.76	5,750 00 5,750 07-15-96			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.08 108.76 108.76 108.76	PAID	-12.08 108.76 108.76 108.76	PAID			
PARCEL-ID 01-00036.002											
BEACHY LEROY & BENA JT SURV 4324 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 E PT 1.872 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	955.10 -144.08 811.02		955.10 -144.08 811.02				
729.92 01-16-96 729.92	9,560 29,030 38,590 08-02-96			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-81.10 729.92 729.92 729.92	PAID	-81.10 729.92 729.92 729.92	PAID			
PARCEL-ID 01-00022.000											
BEACHY LEROY & BENA JT SURV 4324 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 PT .2280A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	18.81 -2.84 15.97		18.81 -2.84 15.97				
3.37 01-16-96 11.00	760 00 760 01-19-96 14.37 08-02-96			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.60 14.37 14.37 14.37	PAID	-1.60 14.37 14.37 14.37	PAID			
PARCEL-ID 01-00023.000											
BEACHY LEROY & BENA JT SURV	R5 T9 S3 LOT 23 W PT 3.1374A			GROSS REAL ESTATE	255.67		255.67				

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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
668.28 02-12-96 668.28 PARCEL-ID 01-01328.002	08-02-96	HOMESITE VALUE LISTED BELOW 6,690 16,300 22,990			NET TAXES 668.28 **TOTAL TAXES DUE 668.28 AMOUNT COLLECTED 668.28	668.28	PAID	668.28	PAID			
BEACHY REUBEN N & LYDIA ANN JSR 3982 SR 39 MILLERSBURG OH. 44654	08-02-96	R5 T9 S3 LOT 11 E PT 1.737A R ESURVEYED TO 2.00A AGR 101 AUV (TAX LAND 1,150) 70 00 70			GROSS REAL ESTATE 1.73 TAX REDUCTION -.26 SUBTOTAL 1.47 10 PCT ROLLBACK -.15 NET TAXES 1.32 **TOTAL TAXES DUE 1.32 AMOUNT COLLECTED 1.32	1.73	PAID	1.32	PAID			
1.32 02-06-96 1.32 PARCEL-ID 01-00032.000	08-02-96	R5 T9 S3 LOT 11 E PT 38.422A AGR 101 AUV (TAX LAND 24,670) 5,920 31,840 37,760			GROSS REAL ESTATE 934.56 TAX REDUCTION -140.98 SUBTOTAL 793.58 10 PCT ROLLBACK -79.36 NET TAXES 714.22 **TOTAL TAXES DUE 714.22 AMOUNT COLLECTED 714.22	934.56	PAID	714.22	PAID			
BEACHY REUBEN N & LYDIA ANN JSR 3982 SR 39 MILLERSBURG OHIO 44654	08-02-96	R5 T9 S3 LOT 11 E PT 38.422A AGR 101 AUV (TAX LAND 24,670) 5,920 31,840 37,760			GROSS REAL ESTATE 934.31 TAX REDUCTION -140.94 SUBTOTAL 793.37 10 PCT ROLLBACK -79.34 2 1/2 PCT ROLLBACK -17.51 NET TAXES 696.52 **TOTAL TAXES DUE 696.52 AMOUNT COLLECTED 696.52	934.31	PAID	696.52	PAID			
714.22 02-06-96 714.22 PARCEL-ID 01-00032.002	08-02-96	R5 T9 S3 LOT 23 W PT 1.9846A RES 511 10,990 26,760 37,750 HOMESITE VALUE LISTED BELOW 6,690 26,630 33,320			GROSS REAL ESTATE 3.47 TAX REDUCTION -.52 SUBTOTAL 2.95 10 PCT ROLLBACK -.30 NET TAXES 2.65 **TOTAL TAXES DUE 2.65 AMOUNT COLLECTED 2.65	3.47	PAID	2.65	PAID			
BEACHY ROY J & CLARA JT SURV 4324 SR 39 MILLERSBURG OH. 44654	07-18-96	R5 T9 S3 LOT 26 4.00A AGR 100 AUV (TAX LAND 3,910) 140 00 140			GROSS REAL ESTATE 2.23 TAX REDUCTION -.34 SUBTOTAL 1.89 10 PCT ROLLBACK -.19 NET TAXES 1.70 **TOTAL TAXES DUE 1.70 AMOUNT COLLECTED 1.70	2.23	PAID	1.70	PAID			
696.52 01-22-96 696.52 PARCEL-ID 01-00033.000	07-18-96	R5 T9 S15 SE NE PT 2.66A AGR 100 AUV (TAX LAND 1,520) 90 00 90			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
BEACHY WAYNE J & AMANDA 4529 SR 39 MILLERSBURG OH. 44654	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
2.65 02-05-96 2.65 PARCEL-ID 01-00034.000	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
BEACHY WAYNE J & AMANDA 4529 SR 39 MILLERSBURG OH. 44654	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
1.70 02-05-96 1.70 PARCEL-ID 01-00035.000	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
BEACHY WAYNE J & AMANDA JOHN E BEACHY LE 4529 SR 39 MILLERSBURG OHIO 44654	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
01-25-95 SPLIT TO 01-00036.000 01-25-95 SPLIT TO 01-00036.000 PARCEL-ID 01-00036.000	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
BEACHY WAYNE J & AMANDA JOHN E BEACHY LE 4529 SR 39 MILLERSBURG OHIO 44654	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			
01-25-95 SPLIT FROM 01-00036.000 1009.10 02-05-96 1009.10 PARCEL-ID 01-00036.000	08-02-96	R5 T9 S3 LOT 25 E PT 37.5238A AGR 101 AUV (TAX LAND 29,420) 12,440 40,910 53,350			GROSS REAL ESTATE 1.320.41 TAX REDUCTION -199.19 SUBTOTAL 1,121.22 10 PCT ROLLBACK -112.12 NET TAXES 1,009.10 **TOTAL TAXES DUE 1,009.10 AMOUNT COLLECTED 1,009.10	1,320.41	PAID	1,009.10	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS											
.21 02-12-96 .21	07-15-96				NET TAXES		.21		.21				
PARCEL-ID 01-80149.000					**TOTAL TAXES DUE		.21	PAID	.21	PAID			
BELDEN BRICK COMPANY THE	WILLIAM J & ANNA TROYER			4778	AMOUNT COLLECTED		.21		.21				
PO BOX 20910				MIN 240									
CANTON OH 44701					GROSS MIN RIGHTS		24.50		24.50				
19.86 02-12-96 19.86	07-15-96	990	00	990	TAX REDUCTION		-2.43		-2.43				
PARCEL-ID 01-80123.000					SUBTOTAL		22.07		22.07				
BELDEN BRICK COMPANY THE	ELI J & ANNA J BURKHOLDER			478	10 PCT ROLLBACK		-2.21		-2.21				
PO BOX 20910				3	NET TAXES		19.86		19.86				
CANTON OH 44701					**TOTAL TAXES DUE		19.86	PAID	19.86	PAID			
229.13 02-12-96 229.13	07-15-96	11,420	00	11,420	AMOUNT COLLECTED		19.86		19.86				
PARCEL-ID 01-80130.000													
BELDEN BRICK COMPANY THE	JOE M & MARY MILLER			4785	GROSS MIN RIGHTS		282.65		282.65				
P.O. BOX 20910				MIN 240	TAX REDUCTION		-28.06		-28.06				
CANTON OH 44701					SUBTOTAL		254.59		254.59				
6.62 02-12-96 6.62	07-15-96	330	00	330	10 PCT ROLLBACK		-25.46		-25.46				
PARCEL-ID 01-80135.000					NET TAXES		229.13		229.13				
BELDEN BRICK COMPANY THE	ANDREW H & ERMA BEACHY			4784	**TOTAL TAXES DUE		229.13	PAID	229.13	PAID			
P.O. BOX 20910				MIN 240	AMOUNT COLLECTED		229.13		229.13				
CANTON OH 44701													
6.82 02-12-96 6.82	07-15-96	340	00	340	GROSS MIN RIGHTS		8.17		8.17				
PARCEL-ID 01-80141.000					TAX REDUCTION		-.81		-.81				
BELDEN BRICK COMPANY THE	WAYNE J & AMANDA J BEACHY			4773	SUBTOTAL		7.36		7.36				
PO BOX 20910				MIN 240	10 PCT ROLLBACK		-.74		-.74				
CANTON OH 44701					NET TAXES		6.62		6.62				
6.02 02-12-96 6.02	07-15-96	300	00	300	**TOTAL TAXES DUE		6.62	PAID	6.62	PAID			
PARCEL-ID 01-80145.000					AMOUNT COLLECTED		6.62		6.62				
BENDER SAMUEL H	R6 T9 S4 LOT 1	1.00A	MCC	ALLO	GROSS REAL ESTATE		1,674.59		1,674.59				
5117 TR 356	TMENT NO 1 LOT 1			RES 511	TAX REDUCTION		-252.62		-252.62				
MILLERSBURG OHIO 44654					SUBTOTAL		1,421.97		1,421.97				
1244.22 02-02-96 1244.22	08-02-96	3,350	64,310	67,660	10 PCT ROLLBACK		-142.20		-142.20				
PARCEL-ID 01-01319.011					2 1/2 PCT ROLLBACK		-35.55		-35.55				
BERGEN MAXINE					NET TAXES		1,244.22		1,244.22				
% WAYNE & MAXINE FLINNER					**TOTAL TAXES DUE		1,244.22	PAID	1,244.22	PAID			
4729 SR 39 PO BOX 263					AMOUNT COLLECTED		1,244.22		1,244.22				
BERLIN OH 44610													
492.10 01-22-96 492.10	07-16-96	5,880	20,880	26,760	GROSS REAL ESTATE		662.31		662.31				
PARCEL-ID 01-00042.000					TAX REDUCTION		-99.91		-99.91				
					SUBTOTAL		562.40		562.40				
					10 PCT ROLLBACK		-56.24		-56.24				
					2 1/2 PCT ROLLBACK		-14.06		-14.06				
					NET TAXES		492.10		492.10				
					**TOTAL TAXES DUE		492.10	PAID	492.10	PAID			
					AMOUNT COLLECTED		492.10		492.10				

**HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD**

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00945.000					**TOTAL TAXES DUE	392.86	PAID	392.86	PAID			
					AMOUNT COLLECTED	392.86		392.86				
BERLIN HOUSE INC		LOT 101 PT BERLIN VILLAGE			GROSS REAL ESTATE	633.60		633.60				
LEE AND PHYLISS DEBNAR		COM 430			TAX REDUCTION	-62.91		-62.91				
50280 TR 69					SUBTOTAL	570.69		570.69				
MILLERSBURG, OHIO 44654		5,440	20,160	25,600	10 PCT ROLLBACK	-57.07		-57.07				
513.62 01-31-96 513.62		07-02-96			NET TAXES	513.62		513.62				
					**TOTAL TAXES DUE	513.62	PAID	513.62	PAID			
					AMOUNT COLLECTED	513.62		513.62				
PARCEL-ID 01-01072.000												
BERLIN HOUSE INC		.89' X 62.5' E PT LOT 101 BERL			GROSS REAL ESTATE	3.22		3.22				
LEE AND PHLISS DEBNAR		IN VILLAGE			TAX REDUCTION	-.32		-.32				
50280 TR 69		COM 400			SUBTOTAL	2.90		2.90				
MILLERSBURG, OHIO 44654		130	00	130	10 PCT ROLLBACK	-.29		-.29				
2.61 01-31-96 2.61		07-02-96			NET TAXES	2.61		2.61				
					**TOTAL TAXES DUE	2.61	PAID	2.61	PAID			
					AMOUNT COLLECTED	2.61		2.61				
PARCEL-ID 01-01337.000												
BERLIN MENNONITE CHURCH		LOT 5 RICHARD WEAVER ALLOTMENT			GROSS REAL ESTATE	52.72		52.72				
PO BOX 217		#1 .920A (R6 T9 S1 LOT 21)			TAX REDUCTION	-7.95		-7.95				
BERLIN OHIO 44610		RES 599			SUBTOTAL	44.77		44.77				
		2,130	00	2,130	10 PCT ROLLBACK	-4.48		-4.48				
07-26-95 SPLIT FROM 01-00070.000		000 BERLIN MENNONITE CHURCH			NET TAXES	40.29		40.29				
40.29 02-01-96 40.29		07-30-96			**TOTAL TAXES DUE	40.29	PAID	40.29	PAID			
					AMOUNT COLLECTED	40.29		40.29				
PARCEL-ID 01-00070.000												
BERLIN MENNONITE CHURCH					**TOTAL TAXES DUE	.00		.00				
PO BOX 217		00	00	00								
BERLIN OHIO 44610												
12-28-94 TRNSF FROM 01-00070.000		000 WEAVER RICHARD D & JULIANNA										
07-26-95 SPLIT TO 01-00070.000		000 BERLIN MENNONITE CHURCH										
07-26-95 SPLIT TO 01-00070.000		002 BERLIN MENNONITE CHURCH										
PARCEL-ID 01-00070.000												
BERLIN MENNONITE CHURCH					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
07-26-95 SPLIT FROM 01-00070.000		000 BERLIN MENNONITE CHURCH										
07-26-95 CMNB TO 01-00071.000		001 BERLIN MENNONITE CHURCH										
PARCEL-ID 01-00070.002												
BERLIN MENNONITE CHURCH					**TOTAL TAXES DUE	.00		.00				
PO BOX 217		00	00	00								
BERLIN OH 44610												
12-28-94 TRNSF FROM 01-00071.000		000 WEAVER RICHARD D & JULIANNA										
07-26-95 SPLIT TO 01-00071.000		000 BERLIN MENNONITE CHURCH										
07-26-95 SPLIT TO 01-00071.000		001 BERLIN MENNONITE CHURCH										
PARCEL-ID 01-00071.000												
BERLIN MENNONITE CHURCH		LOT 6 RICHARD WEAVER ALLOTMENT			GROSS REAL ESTATE	1,979.51		1,979.51				
PO BOX 217		#1 2.115A (R6 T9 S1 LOT 21)			TAX REDUCTION	-298.62		-298.62				
BERLIN OH 44610		RES 501			SUBTOTAL	1,680.89		1,680.89				
		7,990	71,990	79,980	10 PCT ROLLBACK	-168.09		-168.09				
07-26-95 SPLIT FROM 01-00071.000		000 BERLIN MENNONITE CHURCH			NET TAXES	1,512.80		1,512.80				
1512.80 02-01-96 1512.80		07-30-96			**TOTAL TAXES DUE	1,512.80	PAID	1,512.80	PAID			
					AMOUNT COLLECTED	1,512.80		1,512.80				
PARCEL-ID 01-00071.000												
BERLIN MENNONITE CHURCH					**TOTAL TAXES DUE	.00		.00				
PO BOX 217		00	00	00								
BERLIN OHIO 44610												

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OHIO 44610 07-26-95 SPLIT FROM 01-01202.000 07-28-95 TRNSF TO 01-01202.000 DA SUE PARCEL-ID 01-01202.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BERLIN MENNONITE CHURCH PO BOX 217 BERLIN OHIO 44610	LOT 4 RICHARD WEAVER ALLOTMENT #1 .190A (R6 T9 S1 LOT 21)	RES 500	590 00 590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.60 -2.20 12.40 -1.24 11.16 11.16 11.16		14.60 -2.20 12.40 -1.24 11.16 11.16 11.16				
07-26-95 SPLIT FROM 01-01202.000 11.16 02-01-96 11.16 PARCEL-ID 01-01202.001	07-30-96					PAID		PAID			
BERLIN MENNONITE CHURCH 07-26-95 SPLIT FROM 01-01202.000 07-26-95 CMBN TO 01-01198.000 PARCEL-ID 01-01202.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
BERLIN NATURAL BAKERY INC PO BOX 311 BERLIN OHIO 44610	LOT 1 BEN A HERSHBERGER ALLT N 0.1 (R5 T9 S2 LOT 39)	COM 439	4,540 80,610 85,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,107.46 -209.23 1,898.23 -189.82 1,708.41 1,708.41 1,708.41		2,107.46 -209.23 1,898.23 -189.82 1,708.41 1,708.41 1,708.41				
1708.41 01-25-96 1708.41 PARCEL-ID 01-01365.004	07-11-96					PAID		PAID			
BERLIN NATURAL FOODS INC PO BOX 192 BERLIN OHIO 44610	LOT 15 BERLIN VILLAGE	RES 599	11,480 00 11,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.13 -42.86 241.27 -24.13 217.14 217.14 217.14		284.13 -42.86 241.27 -24.13 217.14 217.14 217.14				
217.14 02-12-96 PARCEL-ID 01-01021.000						PAID		21.71 *****	238.85 238.85	80796	
BERLIN NATURAL FOODS INC 4860 E MAIN STREET PO BOX 192 BERLIN OHIO 44610	LOT 14 PT BERLIN VILLAGE	COM 420	6,370 20,930 27,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.68 -67.08 608.60 -60.86 547.74 547.74 547.74		675.68 -67.08 608.60 -60.86 547.74 547.74 547.74				
547.74 02-12-96 PARCEL-ID 01-01102.000						PAID		54.77 *****	602.51 602.51	80796	
BERLIN TOWNSHIP TRUSTEES PO BOX 425 BERLIN OHIO 44610	R6 T9 S1 LOT 17	1.3199A AGR 101	180 00 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.46 -.67 3.79 -.38 3.41 3.41 3.41		4.46 -.67 3.79 -.38 3.41 3.41 3.41				
06-05-95 SPLIT FROM 01-00601.000 6.82 01-23-96 PARCEL-ID 01-00601.001	SCHLABACH ALVIN W & ELLA					PAID		PAID			
BERLIN VILLAGE INN AN OHIO CORR PORATION 5135 SR 39 PO BOX 386 BERLIN, OHIO 44610	R6 T9 S1 LOT 21 W PT	1.77A AGR 101	6,070 29,280 35,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.91 -131.98 742.93 -74.29 668.64 668.64 668.64		874.91 -131.98 742.93 -74.29 668.64 668.64 668.64				
668.64 01-09-96 668.64 PARCEL-ID 01-00407.000	07-01-96					PAID		PAID			

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
38.21 02-13-96	38.21	2,020	00	2,020	10 PCT ROLLBACK	-4.26		-4.26				
					NET TAXES	38.21		38.21				
PARCEL-ID 01-00046.000					**TOTAL TAXES DUE	38.21	PAID	38.21	PAID			
					AMOUNT COLLECTED	38.21		38.21				
BOWMAN HARVEY H 3765 CR 70 RD#2 SUGAR CREEK, OHIO 44681					R6 T9 S4 LOT 4 SE PT .410A RES 511	GROSS REAL ESTATE	597.71	597.71				
					TAX REDUCTION	-90.17		-90.17				
					SUBTOTAL	507.54		507.54				
456.79 02-13-96	456.79	3,190	20,960	24,150	10 PCT ROLLBACK	-50.75		-50.75				
					NET TAXES	456.79		456.79				
PARCEL-ID 01-00047.000					**TOTAL TAXES DUE	456.79	PAID	456.79	PAID			
					AMOUNT COLLECTED	456.79		456.79				
BOYD DALE W & MARY M 4696 SR 62 MILLERSBURG OH. 44654					R5 T9 S15 W PT NE PT .360A RES 511	GROSS REAL ESTATE	578.66	578.66				
					TAX REDUCTION	-87.29		-87.29				
					SUBTOTAL	491.37		491.37				
					10 PCT ROLLBACK	-49.14		-49.14				
					2 1/2 PCT ROLLBACK	-12.28		-12.28				
429.95 02-09-96	429.95	3,840	19,540	23,380	NET TAXES	429.95		429.95				
PARCEL-ID 01-00050.000					**TOTAL TAXES DUE	429.95	PAID	429.95	PAID			
					AMOUNT COLLECTED	429.95		429.95				
BOYD KIM & NANCY 5694 TR 353 MILLERSBURG OH. 44654					R6 T9 S1 LOT 19 TRACT 5 17.00 A	GROSS REAL ESTATE	1,513.96	1,513.96				
					TAX REDUCTION	-228.39		-228.39				
					SUBTOTAL	1,285.57		1,285.57				
					10 PCT ROLLBACK	-128.56		-128.56				
					2 1/2 PCT ROLLBACK	-29.75		-29.75				
1127.26 02-09-96	1127.26	AUV (TAX LAND 12,730)		AGR 101	NET TAXES	1,127.26		1,127.26				
PARCEL-ID 01-00053.000					**TOTAL TAXES DUE	1,127.26	PAID	1,127.26	PAID			
					AMOUNT COLLECTED	1,127.26		1,127.26				
BOYD KIM & NANCY JT SURV 5694 TR 353 MILLERSBURG OHIO 44654					R6 T9 S1 LOT 19 TRACT 3 13.0 0A	GROSS REAL ESTATE	11.88	11.88				
					TAX REDUCTION	-1.79		-1.79				
					SUBTOTAL	10.09		10.09				
					10 PCT ROLLBACK	-1.01		-1.01				
9.08 02-09-96	9.08	AUV (TAX LAND 7,480)		AGR 101	NET TAXES	9.08		9.08				
PARCEL-ID 01-00785.001					**TOTAL TAXES DUE	9.08	PAID	9.08	PAID			
					AMOUNT COLLECTED	9.08		9.08				
BOYD PAUL R 1/2 & ELEANOR 1/3 JS & BOYD SHIRLEY J 1/6 5371 TR 360 MILLERSBURG OH. 44654					R6 T9 S1 LOT 12 W PT 78.25A AG DIST 01/01 AGR 101	GROSS REAL ESTATE	834.57	834.57				
					TAX REDUCTION	-125.90		-125.90				
					SUBTOTAL	708.67		708.67				
					10 PCT ROLLBACK	-70.87		-70.87				
637.80 02-02-96	637.80	AUV (TAX LAND 45,100)		AGR 101	NET TAXES	637.80		637.80				
PARCEL-ID 01-00048.000					**TOTAL TAXES DUE	637.80	PAID	637.80	PAID			
					AMOUNT COLLECTED	637.80		637.80				
BOYD PAUL R 1/2 & ELEANOR 1/3 JS & BOYD SHIRLEY J 1/6 5371 TR 360 MILLERSBURG OH. 44654					R6 T9 S1 LOT 12 E PT 80.00A AG DIST 01/01 AGR 101	GROSS REAL ESTATE	1,042.72	1,042.72				
					TAX REDUCTION	-157.30		-157.30				
					SUBTOTAL	885.42		885.42				
					10 PCT ROLLBACK	-88.54		-88.54				
					2 1/2 PCT ROLLBACK	-12.58		-12.58				
784.30 02-02-96	784.30	AUV (TAX LAND 45,840)		AGR 101	NET TAXES	784.30		784.30				
PARCEL-ID 01-00049.000					**TOTAL TAXES DUE	784.30	PAID	784.30	PAID			
					AMOUNT COLLECTED	784.30		784.30				
BOYD WAIVE O & VERA JS 9/10 & BERLIN MENNONITE CHURCH 1/10 PO BOX 217 BERLIN OHIO 44610 12-28-94 SPLIT FROM 01-00054.000					00 00 00 000 BOYD WAIVE O & VERA JT SURV	**TOTAL TAXES DUE	.00	.00				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
357.22 02-13-96 357.22 PARCEL-ID 01-00060.000	4,380 15,040 19,420	HOMESITE VALUE LISTED BELOW	4,380 14,870 19,250	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.11 357.22 357.22 357.22	PAID	-10.11 357.22 357.22 357.22	PAID			
BROWN LOIL & SHIRLEY JS 4654 US 62 RT6 MILLERSBURG OH. 44654	R5 T9 S6 PT SE SE .390A RES 511	3,560 23,990 27,550 HOMESITE VALUE LISTED BELOW 3,560 23,740 27,300	07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.86 -102.86 579.00 -57.90 -14.34 506.76 506.76 506.76	PAID	681.86 -102.86 579.00 -57.90 -14.34 506.76 506.76 506.76	PAID			
506.76 02-02-96 506.76 PARCEL-ID 01-00061.000	R5 T9 S6 PT SE SE 1.724A PER TM RES 511	9,410 17,220 26,630	07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.09 -99.43 559.66 -55.97 503.69 503.69 503.69	PAID	659.09 -99.43 559.66 -55.97 503.69 503.69 503.69	PAID			
BROWN LOIL W & SHIRLEY JS 4654 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT SE SE .39A RES 501	2,490 00 2,490	07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.63 -9.30 52.33 -5.23 47.10 47.10 47.10	PAID	61.63 -9.30 52.33 -5.23 47.10 47.10 47.10	PAID			
47.10 02-02-96 47.10 PARCEL-ID 01-00640.000	R5 T9 S6 PT SE SE .390A RES 501	2,020 00 2,020	07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.00 -7.54 42.46 -4.25 38.21 38.21 38.21	PAID	50.00 -7.54 42.46 -4.25 38.21 38.21 38.21	PAID			
BROWN LOIL W & SHIRLEY JT SURV 4654 US 62 MILLERSBURG OH. 44654	R6 T9 S4 LOT 3 PT N PT 1.780A RES 511	8,040 33,900 41,940 HOMESITE VALUE LISTED BELOW 5,400 33,900 39,300	07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,038.02 -156.59 881.43 -88.14 -20.65 772.64 772.64 772.64	PAID	1,038.02 -156.59 881.43 -88.14 -20.65 772.64 772.64 772.64	PAID			
772.64 01-23-96 772.64 PARCEL-ID 01-00062.000	BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 2.23 01-19-96 2.23 PARCEL-ID 01-90002.000	PUBLIC UTILITY P/U 880	07-01-96	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 2.23 2.23 2.23	PAID	2.23 2.23 2.23 2.23	PAID			
BUCKEYE OIL PRODUCING PO BOX 123 WOOSTER OHIO 44691 FROM 40384 NEW PARCEL ADDED PARCEL-ID 01-80087.000	O/G ABE J & BIENA SCHLABACH 29 64 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
05-05-95 TRNSF FROM 01-01328.004 HERSHBERGER DAVID R & MARY ELL EN JT SURV 965.81 02-08-96 965.81 PARCEL-ID 01-01328.004	07-31-96			AMOUNT COLLECTED	965.81		965.81				
BURKEY JOHN B & CYNTHIA A P.O. BOX 10 BERLIN OH 44610	LOT 32 PARKVIEW ALLOT RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.69 -139.04 782.65 -78.27 -19.48 684.90 684.90 684.90		921.69 -139.04 782.65 -78.27 -19.48 684.90 684.90				
684.90 01-11-96 684.90 PARCEL-ID 01-01139.000	07-23-96	8,040 29,200 37,240 HOMESITE VALUE LISTED BELOW 8,040 29,030 37,070				PAID		PAID			
BURKHOLDER ANNIE 6083 TR 363 RT 6 MILLERSBURG OH. 44654 11-30-95 TRNSF TO 01-00065.000 BURKHOLDER VERNON P & SUSAN B JS PARCEL-ID 01-00065.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
BURKHOLDER ELI J & ANNIE 4171 TR 366 MILLERSBURG OH. 44654	RS T9 S14 W PT NE 66.387A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,111.77 -167.71 944.06 -94.41 -8.59 841.06 841.06 841.06		1,111.77 -167.71 944.06 -94.41 -8.59 841.06 841.06				
841.06 02-09-96 841.06 PARCEL-ID 01-00063.000	07-30-96	7,910 37,010 44,920 HOMESITE VALUE LISTED BELOW 3,530 12,820 16,350				PAID		PAID			
BURKHOLDER ELI J & ANNIE 4171 TR 366 MILLERSBURG OH. 44654	RS T9 S14 1.00A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.15 .84 -.08 .76 .76 .76		.99 -.15 .84 -.08 .76 .76 .76				
.76 02-09-96 .76 PARCEL-ID 01-00064.000	07-30-96	40 00 40 AUV (TAX LAND 580)				PAID		PAID			
BURKHOLDER MARVIN R & LAURA JS 5535 CR 407 MILLERSBURG, OH 44654	RS T9 S4 LOT 18 PT 5.001A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.25 -119.51 672.74 -67.27 605.47 605.47 605.47		792.25 -119.51 672.74 -67.27 605.47 605.47 605.47				
05-22-95 TRNSF FROM 01-00391.001 TROYER ATLEE M & NORMA J JS 605.47 02-05-96 605.47 PARCEL-ID 01-00391.001	07-23-96	15,290 16,720 32,010				PAID		PAID			
BURKHOLDER ROY J & MARY JS 5236 CR 77 MILLERSBURG OH. 44654	RS T9 S3 LOT 24 SE PT 1.00A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.98 -.30 1.68 -.17 1.51 1.51 1.51		1.98 -.30 1.68 -.17 1.51 1.51 1.51				
1.51 02-13-96 1.51 PARCEL-ID 01-00066.000	07-29-96	80 00 80 AUV (TAX LAND 580)				PAID		PAID			
BURKHOLDER ROY J & MARY JS 5236 CR 77 MILLERSBURG OH. 44654	RS T9 S3 LOT 24 99.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,414.96 -213.45 1,201.51 -120.15 -9.61 1,071.75 1,071.75 1,071.75		1,414.96 -213.45 1,201.51 -120.15 -9.61 1,071.75 1,071.75 1,071.75				
1071.75 02-13-96 1071.75 PARCEL-ID 01-00067.000	07-29-96	9,580 47,590 57,170 HOMESITE VALUE LISTED BELOW 4,630 13,660 18,290				PAID		PAID			

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3.78 02-13-96	3.78	200	00	200	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .42 3.78 3.78 3.78	PAID	- .42 3.78 3.78 3.78	PAID			
PARCEL-ID 01-90013.001												
CHUPP ADEN W & AMANDA E JT SURV		LOT 76 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	421.99 -63.66 358.33		421.99 -63.66 358.33				
PO BOX 316 BERLIN OHIO 322.50 02-13-96	44610 322.50	2,810	14,240	17,050	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-35.83 322.50 322.50 322.50	PAID	-35.83 322.50 322.50 322.50	PAID			
PARCEL-ID 01-01051.000												
CHUPP ADEN W & AMANDA E JT SURV		LOT 11 BERLIN VLG 3.5013A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	235.37 -35.51 199.86		235.37 -35.51 199.86				
PO BOX 316 BERLIN OHIO 179.87 02-13-96	44610 179.87	9,510	00	9,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-19.99 179.87 179.87 179.87	PAID	-19.99 179.87 179.87 179.87	PAID			
PARCEL-ID 01-01389.000												
CHUPP DORA S		R5 T9 S3 LOT 12 .5440A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	108.16 -16.32 91.84		108.16 -16.32 91.84				
3873 CR 135 MILLERSBURG OHIO 82.66 02-01-96	44654 82.66	2,940	1,430	4,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.18 82.66 82.66 82.66	PAID	-9.18 82.66 82.66 82.66	PAID			
PARCEL-ID 01-01308.001												
CHUPP JACOB E & MARY JS		R5 T9 S3 LOT 12 .4487A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	515.05 -77.70 437.35		515.05 -77.70 437.35				
3839 CR 135 MILLERSBURG OHIO 383.85 02-13-96	44654 383.85	2,700	18,110	20,810	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-43.74 -9.76 383.85 383.85 383.85	PAID	-43.74 -9.76 383.85 383.85 383.85	PAID			
PARCEL-ID 01-01307.000												
CHUPP JACOB E & MARY JT SURV		R5 T9 S3 LOT 12 4.663A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	223.00 -33.64 189.36		223.00 -33.64 189.36				
3839 CR 135 MILLERSBURG OH. 170.42 02-13-96	44654 170.42	8,340	670	9,010	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.94 170.42 170.42 170.42	PAID	-18.94 170.42 170.42 170.42	PAID			
PARCEL-ID 01-01308.000												
CHUPP LEON J & ESTA JT SURV		R5 T9 S3 LOT 21 NE 2.0203A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	858.83 -129.56 729.27		858.83 -129.56 729.27				
4850 TR 369 MILLERSBURG OH. 643.41 02-02-96	44654 643.41	6,090	28,610	34,700	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-72.93 -12.93 643.41 643.41 643.41	PAID	-72.93 -12.93 643.41 643.41 643.41	PAID			
PARCEL-ID 01-01374.000												
CHUPP PERRY W & MARY JANE JS		R6 T9 S1 LOT 16 PT SW .87A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	791.51 -119.40 672.11		791.51 -119.40 672.11				
5213 TR 359 PO BOX 257 BERLIN OH 1176.20 01-22-96	44610	3,880	28,100	31,980	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	-67.21 -16.80 588.10 588.10	PAID	-67.21 -16.80 588.10 588.10	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
4005 US 62 DUNDEE OH 44624 17.03 02-12-96 17.03	07-30-96	AUV (TAX LAND 6,190) 900 00	900	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.36 18.92 -1.89 17.03 17.03 17.03	PAID	-3.36 18.92 -1.89 17.03 17.03 17.03	PAID			
PARCEL-ID 01-00085.000											
COBLENTZ ATLEE R 4005 US 62 DUNDEE OH 44624 14.37 02-12-96 14.37	07-30-96	AUV (TAX LAND 16,690) 760 00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.81 -2.84 15.97 -1.60 14.37 14.37 14.37	PAID	18.81 -2.84 15.97 -1.60 14.37 14.37 14.37	PAID			
PARCEL-ID 01-00086.000											
COBLENTZ BENJAMIN J & ANNA 6135 TR 351 RT 6 MILLERSBURG OH. 44654 1115.28 02-09-96 1115.28	07-31-96	AGR 101 AUV (TAX LAND 24,680) 6,770 53,140 59,910 HOMESITE VALUE LISTED BELOW 3,530 30,540 34,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,482.77 -223.68 1,259.09 -125.91 -17.90 1,115.28 1,115.28 1,115.28	PAID	1,482.77 -223.68 1,259.09 -125.91 -17.90 1,115.28 1,115.28 1,115.28	PAID			
PARCEL-ID 01-00072.000											
COBLENTZ BENJAMIN J & ANNA JT SURV 6135 TR 351 MILLERSBURG OHIO 44654 135.81 02-09-96 135.81	07-31-96	LOT 1 1ST MARION STUTZMAN SUB DIVISION R6 T9 S1 LOT 22 W PT 1.92A AGR 101 7,180 00 7,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	177.71 -26.81 150.90 -15.09 135.81 135.81 135.81	PAID	177.71 -26.81 150.90 -15.09 135.81 135.81 135.81	PAID			
PARCEL-ID 01-01328.000											
COBLENTZ ELI R & MARY 4103 CR 207 MILLERSBURG OH. 44654 27.23 02-08-96 27.23	08-01-96	R5 T9 S4 S PT NE .3750A RES 511 1,440 00 1,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.64 -5.38 30.26 -3.03 27.23 27.23 27.23	PAID	35.64 -5.38 30.26 -3.03 27.23 27.23 27.23	PAID			
PARCEL-ID 01-00073.000											
COBLENTZ ELI R & MARY 4103 CR 207 MILLERSBURG OH. 44654 547.40 02-08-96 547.40	08-01-96	R5 T9 S4 S PT NE .500A RES 511 3,490 25,450 28,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.27 -108.05 608.22 -60.82 547.40 547.40 547.40	PAID	716.27 -108.05 608.22 -60.82 547.40 547.40 547.40	PAID			
PARCEL-ID 01-00074.000											
COBLENTZ ELVIN B & LAURA L JS PO BOX 158 BERLIN OHIO 44610 07-25-95 TRNSF FROM 01-00248.000 YODER LESTER A 07-25-95 TRNSF TO 01-00248.000 OAK MGT INC PARCEL-ID 01-00248.000			00	**TOTAL TAXES DUE	.00		.00				
COBLENTZ ELVIN B & LAURA L JS PO BOX 158 BERLIN OHIO 44610 07-25-95 TRNSF FROM 01-01122.001 OAK MGT INC 7.82 02-07-96 7.82	07-15-96	MID PT LOT 65 BERLIN VILLAGE .006A COM 442 390 00 390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -.96 8.69 -.87 7.82 7.82 7.82	PAID	9.65 -.96 8.69 -.87 7.82 7.82 7.82	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
COBLENTZ MARTHA P 6233 SR 39 MILLERSBURG OH. 44654	R6 T9 S4 LOT 5 PT W PT 1.037 A	RES 511		GROSS REAL ESTATE 866.35 TAX REDUCTION -129.18 SUBTOTAL 727.17 10 PCT ROLLBACK -72.72 2 1/2 PCT ROLLBACK -16.28 HMST RED 2- 3000 -74.25 NET TAXES 563.92 **TOTAL TAXES DUE 563.92 AMOUNT COLLECTED 563.92			866.35 -129.18 727.17 -72.72 -16.28 -74.25 563.92 563.92 563.92				
11-14-95 TRNSF FROM 01-00076.000 563.92 01-10-96 563.92 PARCEL-ID 01-00076.000	COBLENTZ JACOB J & MARTHA 07-31-96					PAID		PAID			
COBLENTZ MOSES J & NIVA JS 6221 SR 39 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 5 PT W & SW COR 1.604A	RES 511		GROSS REAL ESTATE 859.57 TAX REDUCTION -129.67 SUBTOTAL 729.90 10 PCT ROLLBACK -72.99 NET TAXES 656.91 **TOTAL TAXES DUE 656.91 AMOUNT COLLECTED 656.91			859.57 -129.67 729.90 -72.99 656.91 656.91 656.91				
656.91 02-05-96 656.91 PARCEL-ID 01-00076.001	08-01-96					PAID		PAID			
COBLENTZ MOSES J & NIVA JT SURV 6221 SR 39 MILLERSBURG OH. 44654	R6 T9 S4 LOT 5 CEMETERY LOT 0340A	AGR 101		GROSS REAL ESTATE 1.24 TAX REDUCTION -.19 SUBTOTAL 1.05 10 PCT ROLLBACK -.11 NET TAXES .94 **TOTAL TAXES DUE .94 AMOUNT COLLECTED .94			1.24 -.19 1.05 -.11 -.94 .94 .94				
.94 02-05-96 .94 PARCEL-ID 01-00078.000	08-01-96					PAID		PAID			
COBLENTZ MOSES J & NIVA JT SURV 6221 SR 39 MILLERSBURG OH. 44654	R6 T9 S4 LOT 5 W PT 87.1260A AGR 101	AGR 101		GROSS REAL ESTATE 1,649.09 TAX REDUCTION -248.77 SUBTOTAL 1,400.32 10 PCT ROLLBACK -140.03 2 1/2 PCT ROLLBACK -12.04 NET TAXES 1,248.25 **TOTAL TAXES DUE 1,248.25 AMOUNT COLLECTED 1,248.25			1,649.09 -248.77 1,400.32 -140.03 -12.04 1,248.25 1,248.25 1,248.25				
1248.25 02-05-96 1248.25 PARCEL-ID 01-00079.000	08-01-96					PAID		PAID			
COBLENTZ PAUL A & ELLA JS 5011 TR 359 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 16 1.50A RES 501	RES 501		GROSS REAL ESTATE 74.50 TAX REDUCTION -11.24 SUBTOTAL 63.26 10 PCT ROLLBACK -6.33 NET TAXES 56.93 **TOTAL TAXES DUE 56.93 AMOUNT COLLECTED 56.93			74.50 -11.24 63.26 -6.33 56.93 56.93 56.93				
05-30-95 TRNSF FROM 01-01245.000 56.93 02-13-96 56.93 PARCEL-ID 01-01245.000	COBLENTZ PHILIP P & ELSIE JT S 07-23-96					PAID		PAID			
COBLENTZ PAUL A & ELLA JS 5011 TR 359 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 16 1.00A RES 511	RES 511		GROSS REAL ESTATE 848.43 TAX REDUCTION -127.99 SUBTOTAL 720.44 10 PCT ROLLBACK -72.04 NET TAXES 648.40 **TOTAL TAXES DUE 648.40 AMOUNT COLLECTED 648.40			848.43 -127.99 720.44 -72.04 648.40 648.40 648.40				
05-30-95 TRNSF FROM 01-01324.001 648.40 02-13-96 648.40 PARCEL-ID 01-01324.001	COBLENTZ PHILIP P & ELSIE JT S 07-23-96					PAID		PAID			
COBLENTZ PAUL A & ELLA JT SURV 5011 TR 359 MILLERSBURG OH. 44654	R6 T9 S1 LOT 16 PT SE 3.950A RES 511	RES 511		GROSS REAL ESTATE 467.53 TAX REDUCTION -70.53 SUBTOTAL 397.00 10 PCT ROLLBACK -39.70 NET TAXES 357.30 **TOTAL TAXES DUE 357.30 AMOUNT COLLECTED 357.30			467.53 -70.53 397.00 -39.70 357.30 357.30 357.30				
357.30 02-13-96 357.30 PARCEL-ID 01-00080.000	07-23-96					PAID		PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 26.09 02-07-96 26.09 PARCEL-ID 01-90014.000	08-01-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.09 26.09 26.09	PAID	26.09 26.09 26.09	PAID			
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 01-80144.000	ALVIN MILLER ETAL #2933 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 01-80125.000	SARAH MILLER ANDREW & CORA MIL LER # 2939 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 .21 02-09-96 .21 PARCEL-ID 01-80132.000	IVAN & WILMA COBLENTZ ETAL #29 34 MIN 240 10 00 10 08-01-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	PAID	.25 -.02 .23 -.02 .21 .21 .21	PAID			
COLUMBIA GAS TRANSMISSION CORP 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 .21 02-09-96 .21 PARCEL-ID 01-80137.000	MOSE YODER IVAN & WILMA COBLE NTZ #2929 MIN 240 10 00 10 08-01-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	PAID	.25 -.02 .23 -.02 .21 .21 .21	PAID			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 3602.12 02-08-96 3602.12 PARCEL-ID 01-90004.000	PUBLIC UTILITY P/U 880 00 145,540 145,540 08-01-96			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,602.12 3,602.12 3,602.12 3,602.12	PAID	3,602.12 3,602.12 3,602.12 3,602.12	PAID			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 01-99991.000	SUPPLEMENTAL ASSESSMENT PUBLIC UTILITY PERSONAL PROPERTY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CONN BRIAN E & MELANIE K JS PO BOX 422 BERLIN OH 44610 11-09-95 TRNSF FROM 01-01075.000	LOT 109 ATLEE J MILLER ALLOT B ERLIN VLG .264A RES 511 5,050 20,040 25,090 CONN MERWYN & CONSTANCE J JS			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	620.98 -93.68 527.30 -52.73 474.57 474.57	PAID	620.98 -93.68 527.30 -52.73 474.57 474.57	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
CONN WILFORD D 2249 SUN PINE DRIVE MAYS LANDING NEW JER 08330 391.90 10-13-95 39.19	R6 T9 S1 LOT 13 24,880 11-20-95	6.624A 00 470.60 02-28-96	RES 511 24,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	615.78 -92.89 522.89 -52.29 470.60 431.09 901.69 431.09	47.06 *****	615.78 -92.89 522.89 -52.29 470.60 517.66 988.26 470.60	47.06 4.71 *****	517.66 51.77 569.43	80796 80796	
PARCEL-ID 01-00247.001											
CONN WILFORD D 2249 SUN PINE DRIVE MAYS LANDING NJ 08330 155.47 10-13-95 15.54	R6 T9 S1 LOT 13 RIA ESTATES LOT 1 9,870 11-09-95	2.476A VICTO 00 186.69 02-28-96	RES 511 9,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	244.28 -36.85 207.43 -20.74 186.69 171.01 357.70 171.01	18.67 *****	244.28 -36.85 207.43 -20.74 186.69 205.36 392.05 186.69	18.67 1.87 *****	205.36 20.54 225.90	80796 80796	
PARCEL-ID 01-00247.008											
COX DOUGLAS A & CHRISTINE R JT SURV 5547 B RHINE ROAD MILLERSBURG, OHIO 44654 736.08 02-28-96 394.25	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5547B (1/11INT) 710 08-01-96	RES 520 18,780 HOMESITE VALUE LISTED BELOW 710 18,780 19,490	19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	482.38 -72.77 409.61 -40.96 -10.24 358.41 377.67 377.67 31.18 736.08 .00	35.84 *****	482.38 -72.77 409.61 -40.96 -10.24 358.41 394.25 377.67 1,130.33 1,130.33	PAID			
PARCEL-ID 01-01371.002											
CRILLOW ED & EVA 4682 US 62 MILLERSBURG OHIO 44654 120.49 01-19-96 120.49	R5 T9 S15 W PT NE & E PT NW 5 8.421A AG DIST 01/01 AGR 101 AUV (TAX LAND 53,230) 2,000 4,370 6,370 07-16-96		6,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.66 -23.78 133.88 -13.39 120.49 120.49 120.49	PAID	157.66 -23.78 133.88 -13.39 120.49 120.49 120.49	PAID			
PARCEL-ID 01-00091.000											
CRILLOW ED & EVA 4682 US 62 MILLERSBURG OHIO 44654 278.52 01-19-96 278.52	R5 T9 S15 PT AG DIST 01/01 AGR 101 AUV (TAX LAND 3,590) 10 15,200 15,210 HOMESITE VALUE LISTED BELOW 3,590 13,860 17,450 07-16-96		17,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.45 -56.79 319.66 -31.97 -9.17 278.52 278.52 278.52	PAID	376.45 -56.79 319.66 -31.97 -9.17 278.52 278.52 278.52	PAID			
PARCEL-ID 01-00092.000											
CRILLOW HOMER 4692 SR 39 BOX 17 BERLIN OH 44610 283.93 01-18-96 283.93	R5 T9 S15 SW PT NW .1780A RES 511 2,760 12,680 15,440 HOMESITE VALUE LISTED BELOW 2,760 12,680 15,440 07-03-96		15,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	382.14 -57.65 324.49 -32.45 -8.11 283.93 283.93 283.93	PAID	382.14 -57.65 324.49 -32.45 -8.11 283.93 283.93 283.93	PAID			
PARCEL-ID 01-00093.000											
CRILLOW Verna & ESTa JS 5647 CR201 MILLERSBURG OH. 44654 3,220 16,300 19,520	R6 T9 S1 LOT 18 .340A RES 511 3,220 16,300 19,520		19,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	483.12 -72.88 410.24 -41.02		483.12 -72.88 410.24 -41.02				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DAUWALDER PETER H C & NANCY 6005 CR 77 MILLERSBURG OH. 44654 2588.10 01-26-96 2588.10	R5 T9 S7 PT S PT NW 10.000A 21,700 115,130 136,830 07-29-96	AGR 101		GROSS REAL ESTATE 3,386.54 TAX REDUCTION -510.87 SUBTOTAL 2,875.67 10 PCT ROLLBACK -287.57 NET TAXES 2,588.10 **TOTAL TAXES DUE 2,588.10 AMOUNT COLLECTED 2,588.10		PAID	3,386.54 -510.87 2,875.67 -287.57 2,588.10 2,588.10 2,588.10	PAID			
PARCEL-ID 01-00097.000											
DAUWALDER PETER H C & NANCY A 6005 CR 77 MILLERSBURG OH. 44654 14.44 01-26-96 14.44	R5 T9 S6 SE PT NE .153A 720 00 720 07-29-96	COM 401		GROSS REAL ESTATE 17.82 TAX REDUCTION -1.77 SUBTOTAL 16.05 10 PCT ROLLBACK -1.61 NET TAXES 14.44 **TOTAL TAXES DUE 14.44 AMOUNT COLLECTED 14.44		PAID	17.82 -1.77 16.05 -1.61 14.44 14.44 14.44	PAID			
PARCEL-ID 01-00890.000											
DAUWALDER PETER H C & NANCY A 6005 CR 77 MILLERSBURG OH. 44654 244.57 01-26-96 244.57	R5 T9 S6 E PT NE .344A 1,620 10,570 12,190 07-29-96	COM 420		GROSS REAL ESTATE 301.70 TAX REDUCTION -29.95 SUBTOTAL 271.75 10 PCT ROLLBACK -27.18 NET TAXES 244.57 **TOTAL TAXES DUE 244.57 AMOUNT COLLECTED 244.57		PAID	301.70 -29.95 271.75 -27.18 244.57 244.57 244.57	PAID			
PARCEL-ID 01-00891.000											
DAUWALDER PETER H C & NANCY AN N 6005 CR 77 MILLERSBURG OH. 44654 72.22 01-26-96 72.22	R5 T9 S7 SW PT NW .391A 1,850 1,750 3,600 07-29-96	COM 499		GROSS REAL ESTATE 89.10 TAX REDUCTION -8.85 SUBTOTAL 80.25 10 PCT ROLLBACK -8.03 NET TAXES 72.22 **TOTAL TAXES DUE 72.22 AMOUNT COLLECTED 72.22		PAID	89.10 -8.85 80.25 -8.03 72.22 72.22 72.22	PAID			
PARCEL-ID 01-00884.000											
DEHASS SUNSHINE M 4617 SR. 62 MILLERSBURG OHIO 44654 334.79 01-22-96 334.79	R5 T9 S6 PT SE .497A 4,720 12,980 17,700 06-20-96	RES 511		GROSS REAL ESTATE 438.08 TAX REDUCTION -66.09 SUBTOTAL 371.99 10 PCT ROLLBACK -37.20 NET TAXES 334.79 **TOTAL TAXES DUE 334.79 AMOUNT COLLECTED 334.79		PAID	438.08 -66.09 371.99 -37.20 334.79 334.79 334.79	PAID			
PARCEL-ID 01-00851.001											
DISCOVERY OIL LTD 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 01-80066.000	O/G ADEN E & ADA M MILLER 333 2 00 00 00 07-29-96	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
DUNN SUE E 5449 MAPLE ST P.O. BOX 391 BERLIN, OH 44610 7/22/92 MAIL 644.17 02-07-96 644.17	LOT 12 PARKVIEW ALLOT 6,300 28,730 35,030 HOMESITE VALUE LISTED BELOW 6,300 28,730 35,030 07-26-96	RES 510		GROSS REAL ESTATE 866.99 TAX REDUCTION -130.79 SUBTOTAL 736.20 10 PCT ROLLBACK -73.62 2 1/2 PCT ROLLBACK -18.41 NET TAXES 644.17 **TOTAL TAXES DUE 644.17 AMOUNT COLLECTED 644.17		PAID	866.99 -130.79 736.20 -73.62 -18.41 644.17 644.17 644.17	PAID			
PARCEL-ID 01-01142.000											
DUTCH HERITAGE FARMS INC P.O. BOX 270 BERLIN, OHIO 44610 TEL# 893-3232 135.05 02-09-96 135.05	R5 T9 S3 LOT 23 E PT .9250A 7,140 00 7,140 07-29-96	RES 599		GROSS REAL ESTATE 176.72 TAX REDUCTION -26.66 SUBTOTAL 150.06 10 PCT ROLLBACK -15.01 NET TAXES 135.05			176.72 -26.66 150.06 -15.01 135.05				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
449.59 02-07-96 449.59	07-31-96			NET TAXES	449.59		449.59				
				**TOTAL TAXES DUE	449.59	PAID	449.59	PAID			
				AMOUNT COLLECTED	449.59		449.59				
PARCEL-ID 01-00101.000											
ENGEL DEAN F	R5 T9 S3 LOT 25 NW PT	8.00A		GROSS REAL ESTATE	6.93		6.93				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-1.05		-1.05				
MILLERSBURG OH. 44654				SUBTOTAL	5.88		5.88				
	AUV (TAX LAND 4,610)			10 PCT ROLLBACK	-.59		-.59				
5.29 02-07-96 5.29	07-30-96	280 00	280	NET TAXES	5.29		5.29				
				**TOTAL TAXES DUE	5.29	PAID	5.29	PAID			
				AMOUNT COLLECTED	5.29		5.29				
PARCEL-ID 01-00102.000											
ENGEL DEAN F	R5 T9 S3 LOT 25 PT SW	15.000A		GROSS REAL ESTATE	13.12		13.12				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-1.98		-1.98				
MILLERSBURG OH. 44654				SUBTOTAL	11.14		11.14				
	AUV (TAX LAND 8,630)			10 PCT ROLLBACK	-1.11		-1.11				
10.03 02-07-96 10.03	07-30-96	530 00	530	NET TAXES	10.03		10.03				
				**TOTAL TAXES DUE	10.03	PAID	10.03	PAID			
				AMOUNT COLLECTED	10.03		10.03				
PARCEL-ID 01-00103.000											
ENGEL DEAN F	R5 T9 S3 LOT 39 W & NW PT	4.0		GROSS REAL ESTATE	3.47		3.47				
209 E. JACKSON ST.	0A	AGR 101		TAX REDUCTION	-.52		-.52				
MILLERSBURG OH. 44654				SUBTOTAL	2.95		2.95				
	AUV (TAX LAND 2,420)			10 PCT ROLLBACK	-.30		-.30				
2.65 02-07-96 2.65	07-30-96	140 00	140	NET TAXES	2.65		2.65				
				**TOTAL TAXES DUE	2.65	PAID	2.65	PAID			
				AMOUNT COLLECTED	2.65		2.65				
PARCEL-ID 01-00104.000											
ENGEL DEAN F	R5 T9 S3 LOT 40 E PT	16.000A		GROSS REAL ESTATE	505.89		505.89				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-76.32		-76.32				
MILLERSBURG OH. 44654				SUBTOTAL	429.57		429.57				
	AUV (TAX LAND 13,330)			10 PCT ROLLBACK	-42.96		-42.96				
386.61 02-07-96 386.61	07-30-96	5,150 15,290	20,440	NET TAXES	386.61		386.61				
				**TOTAL TAXES DUE	386.61	PAID	386.61	PAID			
				AMOUNT COLLECTED	386.61		386.61				
PARCEL-ID 01-00105.000											
ENGEL DEAN F	R5 T9 S3 LOT 40 SW PT	2.00A		GROSS REAL ESTATE	1.73		1.73				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-.26		-.26				
MILLERSBURG OH. 44654				SUBTOTAL	1.47		1.47				
	AUV (TAX LAND 1,270)			10 PCT ROLLBACK	-.15		-.15				
1.32 02-07-96 1.32	07-30-96	70 00	70	NET TAXES	1.32		1.32				
				**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			
				AMOUNT COLLECTED	1.32		1.32				
PARCEL-ID 01-00106.000											
ENGEL DEAN F	R5 T9 S3 LOT 40 E PT	67.00A		GROSS REAL ESTATE	536.33		536.33				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-80.91		-80.91				
MILLERSBURG OH. 44654				SUBTOTAL	455.42		455.42				
	AUV (TAX LAND 41,520)			10 PCT ROLLBACK	-45.54		-45.54				
409.88 02-07-96 409.88	07-30-96	6,840 14,830	21,670	NET TAXES	409.88		409.88				
				**TOTAL TAXES DUE	409.88	PAID	409.88	PAID			
				AMOUNT COLLECTED	409.88		409.88				
PARCEL-ID 01-00107.000											
ENGEL DEAN F	R5 T9 S15 PT SW PT NW	8.500A		GROSS REAL ESTATE	10.15		10.15				
209 E. JACKSON ST.		AGR 101		TAX REDUCTION	-1.53		-1.53				
MILLERSBURG OH. 44654				SUBTOTAL	8.62		8.62				
	AUV (TAX LAND 11,590)			10 PCT ROLLBACK	-.86		-.86				
7.76 02-07-96 7.76	07-30-96	410 00	410	NET TAXES	7.76		7.76				
				**TOTAL TAXES DUE	7.76	PAID	7.76	PAID			
				AMOUNT COLLECTED	7.76		7.76				
PARCEL-ID 01-00108.000											
ENGEL DEAN F	LOT 5 OUTLOT BERLIN VILLAGE	3		GROSS REAL ESTATE	26.98		26.98				
209 E. JACKSON ST.	1.00A			TAX REDUCTION	-4.07		-4.07				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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C.D. DATE

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-01216.001											
EWERT WILLIAM & ERMA 5331 CR 626 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 22 SE & M PT 37. B29A	AGR 101 AUV (TAX LAND 53,350) 7,640 20,380 28,020 HOMESITE VALUE LISTED BELOW 4,630 11,170 15,800		GROSS REAL ESTATE 693.50 TAX REDUCTION -104.62 SUBTOTAL 588.88 10 PCT ROLLBACK -58.89 2 1/2 PCT ROLLBACK -8.30 NET TAXES 521.69 **TOTAL TAXES DUE 521.69 AMOUNT COLLECTED 521.69		PAID	693.50 -104.62 588.88 -58.89 -8.30 521.69 521.69 521.69	PAID			
521.69 02-06-96 521.69	07-26-96										
PARCEL-ID 01-00110.000											
EWERT WILLIAM & ERMA 5331 CR 626 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 .3960A	AGR 101 AUV (TAX LAND 1,630) 40 00 40		GROSS REAL ESTATE .99 TAX REDUCTION -.15 SUBTOTAL .84 10 PCT ROLLBACK -.08 NET TAXES .76 **TOTAL TAXES DUE .76 AMOUNT COLLECTED .76		PAID	.99 -.15 .84 -.08 .76 .76 .76	PAID			
.76 02-06-96 .76	07-26-96										
PARCEL-ID 01-00111.000											
FATH RICHARD E & DORIS M JS 12145 ARNOLD ROAD ORRVILLE OHIO 44667	R6 T9 S1 L21 STUTZMAN SUB#2L11 LAUREL RUN CONDO UNIT 5549A (1/11INT)	RES 520 710 18,780 19,490		GROSS REAL ESTATE 482.38 TAX REDUCTION -72.77 SUBTOTAL 409.61 10 PCT ROLLBACK -40.96 NET TAXES 368.65 **TOTAL TAXES DUE 368.65 AMOUNT COLLECTED 368.65		PAID	482.38 -72.77 409.61 -40.96 368.65 368.65 368.65	PAID			
06-20-95 TRNSF FROM 01-01371.003 368.65 01-30-96 368.65	07-29-96										
PARCEL-ID 01-01371.003											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 SE PT .5781A	RES 511 3,780 48,100 51,880		GROSS REAL ESTATE 1,284.03 TAX REDUCTION -193.70 SUBTOTAL 1,090.33 10 PCT ROLLBACK -109.03 NET TAXES 981.30 **TOTAL TAXES DUE 981.30 AMOUNT COLLECTED 981.30		PAID	1,284.03 -193.70 1,090.33 -109.03 981.30 981.30 981.30	PAID			
981.30 02-09-96 981.30	07-08-96										
PARCEL-ID 01-00112.000											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 PT .6440A	RES 511 2,250 00 2,250		GROSS REAL ESTATE 55.69 TAX REDUCTION -8.40 SUBTOTAL 47.29 10 PCT ROLLBACK -4.73 NET TAXES 42.56 **TOTAL TAXES DUE 42.56 AMOUNT COLLECTED 42.56		PAID	55.69 -8.40 47.29 -4.73 42.56 42.56 42.56	PAID			
42.56 02-09-96 42.56	07-08-96										
PARCEL-ID 01-00113.000											
FEHR EDNA 4670 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 E PT 1.862A	COM 400 3,580 00 3,580		GROSS REAL ESTATE 88.61 TAX REDUCTION -8.80 SUBTOTAL 79.81 10 PCT ROLLBACK -7.98 NET TAXES 71.83 **TOTAL TAXES DUE 71.83 AMOUNT COLLECTED 71.83		PAID	88.61 -8.80 79.81 -7.98 71.83 71.83 71.83	PAID			
71.83 02-09-96 71.83	07-08-96										
PARCEL-ID 01-01425.000											
FIRST BAPTIST CHURCH PO BOX 343 BERLIN OHIO 44610	UNIT 101 BERLIN COMMONS	RES 550 2,130 22,760 24,890		GROSS REAL ESTATE 616.03 TAX REDUCTION -92.93 SUBTOTAL 523.10 10 PCT ROLLBACK -52.31 NET TAXES 470.79 **TOTAL TAXES DUE 470.79 AMOUNT COLLECTED 470.79		PAID	616.03 -92.93 523.10 -52.31 470.79 470.79 470.79	PAID			
470.79 01-31-96 470.79	06-24-96										
PARCEL-ID 01-01361.000											
FLINER RICHARD & KIMBERLY JT	LOT 15 OL ATLEE J MILLER ALLOT			GROSS REAL ESTATE 701.17			701.17				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
01-13-95 TRNSF FROM 01-01346.000 RAY 3/4 10.97 02-08-96 10.97 PARCEL-ID 01-01346.000	580 00 580	00	580	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.97 10.97 10.97	PAID	10.97 10.97 10.97	PAID			
07-30-96											
FREY PAUL J & ADA MAE 4549 TR 369 MILLERSBURG OH. 44654 10.59 02-08-96 10.59 PARCEL-ID 01-00115.000	R5 T9 S3 LOT 20 S PT 6.993A AGR 101 AUV (TAX LAND 4,210) 560 00 560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.86 -2.09 11.77 -1.18 10.59 10.59 10.59	PAID	13.86 -2.09 11.77 -1.18 10.59 10.59 10.59	PAID			
07-30-96											
FREY PAUL J & ADA MAE 4549 TR 369 MILLERSBURG OH. 44654 1523.96 02-08-96 1523.96 PARCEL-ID 01-01288.000	R5 T9 S3 LOT 19 PT 85.8691A AGR 101 AUV (TAX LAND 52,510) 11,520 69,050 80,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,994.11 -300.82 1,693.29 -169.33 1,523.96 1,523.96 1,523.96	PAID	1,994.11 -300.82 1,693.29 -169.33 1,523.96 1,523.96 1,523.96	PAID			
07-30-96											
FREY RUTH ANN 4578 TR 369 MILLERSBURG OHIO 44654 641.39 02-13-96 641.39 PARCEL-ID 01-00115.001	R5 T9 S3 LOT 20 S PT 5.007A RES 511 8,410 25,500 33,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.27 -126.61 712.66 -71.27 641.39 641.39 641.39	PAID	839.27 -126.61 712.66 -71.27 641.39 641.39 641.39	PAID			
08-01-96											
GARY WALTER L & LUCILLE J BOX 46 BERLIN OHIO 44610 669.92 02-08-96 669.92 PARCEL-ID 01-01165.000	LOT 3 PARKVIEW ALLOT RES 510 5,350 31,080 36,430 HOMESITE VALUE LISTED BELOW 5,350 31,080 36,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.64 -136.02 765.62 -76.56 -19.14 669.92 669.92 669.92	PAID	901.64 -136.02 765.62 -76.56 -19.14 669.92 669.92 669.92	PAID			
08-02-96											
GENERAL TELEPHONE CO OF OHIO 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 ADDRESS CHANGE PER GTE 6/30/9 379.00 01-29-96 379.00 PARCEL-ID 01-90015.000	1 OUTLOT PT PARKVIEW ALLOT .29 7A COM 830 5,550 13,340 18,890			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	467.53 -46.42 421.11 -42.11 379.00 379.00 379.00	PAID	467.53 -46.42 421.11 -42.11 379.00 379.00 379.00	PAID			
07-01-96											
GERBER DEAN & GRACE A JS 5763 TR 351 MILLERSBURG OH. 44654 418.67 02-06-96 418.67 PARCEL-ID 01-00118.000	R6 T9 S8 SW 65.939A AGR 101 AUV (TAX LAND 39,310) 8,380 20,710 29,090 HOMESITE VALUE LISTED BELOW 3,530 11,340 14,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	719.98 -108.61 611.37 -61.14 -7.81 -123.75 418.67 418.67 418.67	PAID	719.98 -108.61 611.37 -61.14 -7.81 -123.75 418.67 418.67 418.67	PAID			
07-10-96											
GERBER DEAN & GRACE A JT SURV 5763 TR 351 MILLERSBURG OHIO 44654	R6 T9 S8 SW 4.845A AGR 101 AUV (TAX LAND 3,980)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.40 -1.57 8.83		10.40 -1.57 8.83				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
V BOX 54 5512 S MARKET ST BERLIN OHIO 44610 27.23 02-06-96 27.23 PARCEL-ID 01-00962.000	1,440	00	1,440	RES 501 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.38 30.26 -3.03 27.23 27.23 27.23	PAID	-5.38 30.26 -3.03 27.23 27.23	PAID			
GERBER RICHARD B & MYRA JT SURV V BOX 54 5512 S. MARKET ST. BERLIN OHIO 44610 443.36 02-06-96 443.36 PARCEL-ID 01-00963.000	2,810	21,300	24,110	LOT 18 BERLIN VILLAGE RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	596.72 -90.02 506.70 -50.67 -12.67 443.36 443.36 443.36	PAID	596.72 -90.02 506.70 -50.67 -12.67 443.36 443.36	PAID			
GERBER RICHARD B & MYRA JT SURV V BOX 54 5512 S. MARKET ST. BERLIN OHIO 44610 42.37 02-06-96 42.37 PARCEL-ID 01-00964.000	2,240	00	2,240	LOT 19 BERLIN VILLAGE RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.44 -8.36 47.08 -4.71 42.37 42.37 42.37	PAID	55.44 -8.36 47.08 -4.71 42.37 42.37	PAID			
GERBER RICHARD C & JANICE S BOX 21 5477 MAPLE ST. BERLIN OHIO 44610 07-19-95 TRNSF TO 01-01143.000 PARCEL-ID 01-01143.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GERBER RICHARD C & JANICE S JS 5440 TR 377 MILLERSBURG, OH 44654 06-13-95 TRNSF FROM 01-01328.001 646.86 01-22-96 646.86 PARCEL-ID 01-01328.001	7,980	27,130	35,110	LOT 5 1ST MARION STUTZMAN SUBD DIVISION R6 T9 S1 LOT 22 W PT 1 RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	868.97 -131.09 737.88 -73.79 -17.23 646.86 646.86 646.86	PAID	868.97 -131.09 737.88 -73.79 -17.23 646.86 646.86	PAID			
GERBER RICHARD LOYAL 3941 CR 135 MILLERSBURG OH. 44654 257.80 02-09-96 257.80 PARCEL-ID 01-00121.000	2,580	11,050	13,630	R5 T9 S3 LOT 12 W PT 1.000A RES 599 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.34 -50.89 286.45 -28.65 257.80 257.80 257.80	PAID	337.34 -50.89 286.45 -28.65 257.80 257.80	PAID			
GERBER VERDELLA SUE PO BOX 304 5458 ELM STREET BERLIN OHIO 44610 564.18 02-08-96 564.18 PARCEL-ID 01-01235.000	7,110	23,570	30,680	LOT 21 PARKVIEW ALLOT RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	759.33 -114.55 644.78 -64.48 -16.12 564.18 564.18 564.18	PAID	759.33 -114.55 644.78 -64.48 -16.12 564.18 564.18	PAID			
GERBER WELDON & ESTHER JS 3920 CR 135 MILLERSBURG OH. 44654				R5 T9 S3 LOT 12 W PT 66.052A AGR 101 AUV (TAX LAND 40,450) GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	558.86 -84.31 474.55		558.86 -84.31 474.55				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SURV 5422 TR 353 MILLERSBURG OH. 44654 256.29 01-29-96 256.29	2,880	10,670	13,550	RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-50.59 284.77 -28.48 256.29 256.29 256.29		-50.59 284.77 -28.48 256.29 256.29				
PARCEL-ID 01-00126.000												
GINGERICH ATLEE M & DELILAH J TR SURV 5422 TR 353 MILLERSBURG OH. 44654 24.40 01-29-96 24.40	870	420	1,290	R6 T9 S1 LOT 24 SW PT .3250A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.93 -4.82 27.11 -2.71 24.40 24.40 24.40		31.93 -4.82 27.11 -2.71 24.40 24.40 24.40				
PARCEL-ID 01-00127.000												
GINGERICH CHRIS F & LINDA D J TR SURV 5492 CR 201 MILLERSBURG, OHIO 44654	14,710	47,960	62,670	R6 T9 S1 LOT 22 PT W PT 5.020 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,551.08 -233.99 1,317.09 -131.71 -26.58 1,158.80 1,158.80 1,158.80		1,551.08 -233.99 1,317.09 -131.71 -26.58 1,158.80 1,158.80 1,158.80				
1158.80 02-08-96 1158.80 PARCEL-ID 01-00057.000	5,400	45,190	50,590									
GINGERICH CHRIS F & LINDA D J TR SURV 5492 CR 201 MILLERSBURG, OHIO 44654 52.96 02-08-96 52.96	2,800	00	2,800	R6 T9 S1 LOT 22 W PT 1.210A RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.30 -10.45 58.85 -6.89 52.96 52.96 52.96		69.30 -10.45 58.85 -6.89 52.96 52.96 52.96				
PARCEL-ID 01-01249.000												
GINGERICH ELSIE & YODER GENE & RABER BETTY & (YODER EMMA LE) 5493 CR 201 MILLERSBURG OHIO 44654	6,440	17,560	24,000	BERLIN VILLA CONDOMINIUM UNIT & 25% COMMONS RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	594.00 -89.61 504.39 -50.44 453.95 453.95 453.95		594.00 -89.61 504.39 -50.44 453.95 453.95 453.95				
453.95 01-31-96 453.95 PARCEL-ID 01-00955.001												
GINGERICH MAHLON & ESTA JS 6079 SR 39 MILLERSBURG OH. 44654	10,720	28,310	39,030	R6 T9 S4 LOT 5 PT W PT 2.822A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.99 -145.72 820.27 -82.03 -13.06 725.18 725.18 725.18		965.99 -145.72 820.27 -82.03 -13.06 725.18 725.18 725.18				
725.18 01-16-96 725.18 PARCEL-ID 01-00131.000	5,400	19,450	24,850									
GINGERICH MAHLON & ESTA JS 6079 SR 39 MILLERSBURG OHIO 44654	5,400	6,640	12,040	R6 T9 S4 LOT 5 1.00A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.99 -44.95 253.04 -25.30 227.74 227.74 227.74		297.99 -44.95 253.04 -25.30 227.74 227.74 227.74				
04-19-95 TRNSF FROM 01-00598.000 227.74 01-16-96 227.74 PARCEL-ID 01-00598.000				000 SCHAFER JOHN H 07-18-96								
GINGERICH MYRON M PO BOX 381 4139 W MAIN ST. APT 106 BERLIN OHIO 44610	2,130	22,760	24,890	UNIT 106 BERLIN COMMONS RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	616.03 -92.93 523.10 -52.31		616.03 -92.93 523.10 -52.31				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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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								
GRAY LARRY & NANCY % HOLMES DISTRIBUTING CO. P.O. BOX 387 BERLIN, OH 44610 494.57 02-09-96 494.57	LOT 93 BERLIN VILLAGE	COM 499	5,710 18,940 24,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.09 -60.57 549.52 -54.95 494.57 494.57 494.57		610.09 -60.57 549.52 -54.95 494.57 494.57 494.57				
PARCEL-ID 01-01096.000											
GRAY LARRY D & NANCY J 5061 TR 382 MILLERSBURG OH 44654	R6 T9 S4 LOT 2 1ST ADD GOLDEN VALLEY ESTATES 1.00A	RES 510	6,170 41,120 47,290 HOMESITE VALUE LISTED BELOW 6,170 41,120 47,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.43 -176.56 993.87 -99.39 -24.85 869.63 869.63 869.63		1,170.43 -176.56 993.87 -99.39 -24.85 869.63 869.63 869.63				
869.63 02-09-96 869.63	07-30-96					PAID		PAID			
PARCEL-ID 01-01224.000											
GREEN GAS COMPANY 6692 EAST LINCOLNWAY WOOSTER, OH 44691	ALBERT & BEULAH MILLER #1 3	MIN 240	260 00 260	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.44 -.64 5.80 -.58 5.22 5.22 5.22		6.44 -.64 5.80 -.58 5.22 5.22 5.22				
5.22 01-12-96 5.22	06-21-96					PAID		PAID			
PARCEL-ID 01-80119.000											
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610	R5 T9 S3 LOT 25 PT SE PT 7A	IND 370	2,640 00 2,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.34 -6.49 58.85 -5.89 52.96 52.96 52.96		65.34 -6.49 58.85 -5.89 52.96 52.96 52.96				
52.96 02-09-96 52.96	08-01-96					PAID		PAID			
PARCEL-ID 01-00892.000											
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610	R5 T9 S3 LOT 25 M PT 1.00A	IND 370	1,960 00 1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.51 -4.82 43.69 -4.37 39.32 39.32 39.32		48.51 -4.82 43.69 -4.37 39.32 39.32 39.32				
39.32 02-09-96 39.32	08-01-96					PAID		PAID			
PARCEL-ID 01-00893.000											
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610	R5 T9 S3 LOT 25 E PT 1.00A	IND 370	5,250 00 5,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.94 -12.90 117.04 -11.70 105.34 105.34 105.34		129.94 -12.90 117.04 -11.70 105.34 105.34 105.34				
105.34 02-09-96 105.34	08-01-96					PAID		PAID			
PARCEL-ID 01-00894.000											
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230 BERLIN OH 44610	R5 T9 S3 LOT 25 PT SE PT A	IND 370	5,250 79,170 84,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,089.40 -207.44 1,881.96 -188.20 1,693.76 1,693.76 1,693.76		2,089.40 -207.44 1,881.96 -188.20 1,693.76 1,693.76 1,693.76				
1693.76 02-09-96 1693.76	08-01-96					PAID		PAID			
PARCEL-ID 01-00895.000											
GRH FOREST PRODUCTS INC AN OHIO CORP BOX 230	R5 T9 S3 LOT 25 M PT 4.15A	IND 370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	201.22 -19.98 181.24		201.22 -19.98 181.24				

TAX RATE 49.50
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 OTH RED FACTOR 09.9283

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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	IMPROVEMNTS	TOTAL VALUE								
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 63.60 02-09-96 63.60	R6 T9 S4 LOT 21 .603A 3,170 07-29-96	00	IND 399 3,170	GROSS REAL ESTATE 78.46 TAX REDUCTION -7.79 SUBTOTAL 70.67 10 PCT ROLLBACK -7.07 NET TAXES 63.60 **TOTAL TAXES DUE 63.60 AMOUNT COLLECTED 63.60			78.46 -7.79 70.67 -7.07 63.60 63.60 63.60				
PARCEL-ID 01-00901.000											
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 2489.68 02-09-96 2489.68	R6 T9 S4 LOT 21 SE PT 2.475A 13,000 111,090 07-29-96	COM 430 124,090	GROSS REAL ESTATE 3,071.23 TAX REDUCTION -304.92 SUBTOTAL 2,766.31 10 PCT ROLLBACK -276.63 NET TAXES 2,489.68 **TOTAL TAXES DUE 2,489.68 AMOUNT COLLECTED 2,489.68				3,071.23 -304.92 2,766.31 -276.63 2,489.68 2,489.68 2,489.68				
PARCEL-ID 01-00902.000											
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 38.92 02-09-96 38.92	R6 T9 S4 LOT 21 SE PT .149A 780 1,160 07-29-96	COM 430 1,940	GROSS REAL ESTATE 48.02 TAX REDUCTION -4.77 SUBTOTAL 43.25 10 PCT ROLLBACK -4.33 NET TAXES 38.92 **TOTAL TAXES DUE 38.92 AMOUNT COLLECTED 38.92				48.02 -4.77 43.25 -4.33 38.92 38.92 38.92				
PARCEL-ID 01-01297.000											
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 11.16 02-09-96 11.16	R6 T9 S4 LOT 21 .1892A 590 07-29-96	RES 501 590	GROSS REAL ESTATE 14.60 TAX REDUCTION -2.20 SUBTOTAL 12.40 10 PCT ROLLBACK -1.24 NET TAXES 11.16 **TOTAL TAXES DUE 11.16 AMOUNT COLLECTED 11.16				14.60 -2.20 12.40 -1.24 11.16 11.16 11.16				
PARCEL-ID 01-01398.000											
GUGGISBERG ANN MARGARET 5060 SR 557 MILLERSBURG OH. 44654 4.21 02-09-96 4.21	R6 T9 S4 LOT 21 SE PT .1012A 210 07-29-96	COM 400 210	GROSS REAL ESTATE 5.20 TAX REDUCTION -.52 SUBTOTAL 4.68 10 PCT ROLLBACK -.47 NET TAXES 4.21 **TOTAL TAXES DUE 4.21 AMOUNT COLLECTED 4.21				5.20 -.52 4.68 -.47 4.21 4.21 4.21				
PARCEL-ID 01-01422.000											
GUGGISBERG ERIC A PO BOX 1 CHARM OHIO 44617 87.20 01-22-96 87.20	R5 T9 S3 LOT 33 5.00A 4,610 07-22-96	AGR 100 4,610	GROSS REAL ESTATE 114.10 TAX REDUCTION -17.21 SUBTOTAL 96.89 10 PCT ROLLBACK -9.69 NET TAXES 87.20 **TOTAL TAXES DUE 87.20 AMOUNT COLLECTED 87.20				114.10 -17.21 96.89 -9.69 87.20 87.20 87.20				
PARCEL-ID 01-00387.001											
GUGGISBERG ERIC A & JULIA A JTR SURV PO BOX 1 CHARM OHIO 44617 13.25 02-01-96 13.25	R6 T9 S4 LOT 21 .446A 660 08-01-96	COM 400 660	GROSS REAL ESTATE 16.34 TAX REDUCTION -1.62 SUBTOTAL 14.72 10 PCT ROLLBACK -1.47 NET TAXES 13.25 **TOTAL TAXES DUE 13.25 AMOUNT COLLECTED 13.25				16.34 -1.62 14.72 -1.47 13.25 13.25 13.25				
PARCEL-ID 01-00386.003											
GUGGISBERG ERIC A & JULIA A JTR SURV PO BOX 1 CHARM OHIO 44617 3819.08 02-01-96 3819.08	R5 T9 S3 LOT 33 15.521A 16,680 173,670 08-01-96	COM 400 190,350	GROSS REAL ESTATE 4,711.16 TAX REDUCTION -467.74 SUBTOTAL 4,243.42 10 PCT ROLLBACK -424.34 NET TAXES 3,819.08 **TOTAL TAXES DUE 3,819.08				4,711.16 -467.74 4,243.42 -424.34 3,819.08 3,819.08 3,819.08				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	54.23		54.23				
		2,580 00	2,580	10 PCT ROLLBACK	-5.42		-5.42				
48.81 02-07-96 48.81	07-31-96			NET TAXES	48.81		48.81				
PARCEL-ID 01-01012.000				**TOTAL TAXES DUE	48.81	PAID	48.81	PAID			
				AMOUNT COLLECTED	48.81		48.81				
HECKER DELMER & NELLIE JT SURV	R6 T9 S7 PT N PT .470A		RES 511	GROSS REAL ESTATE	45.05		45.05				
4355 US 62				TAX REDUCTION	-6.80		-6.80				
MILLERSBURG OH. 44654				SUBTOTAL	38.25		38.25				
		1,820 00	1,820	10 PCT ROLLBACK	-3.83		-3.83				
34.42 02-13-96 34.42	07-29-96			NET TAXES	34.42		34.42				
PARCEL-ID 01-00136.000				**TOTAL TAXES DUE	34.42	PAID	34.42	PAID			
				AMOUNT COLLECTED	34.42		34.42				
HECKER DELMER & NELLIE JT SURV	R6 T9 S7 N PT .570A		RES 511	GROSS REAL ESTATE	738.54		738.54				
4355 SR 62				TAX REDUCTION	-111.41		-111.41				
MILLERSBURG, OHIO 44654				SUBTOTAL	627.13		627.13				
		3,750 26,090	29,840	10 PCT ROLLBACK	-62.71		-62.71				
		3,750 25,580	29,330	2 1/2 PCT ROLLBACK	-15.41		-15.41				
549.01 02-13-96 549.01	07-29-96			NET TAXES	549.01		549.01				
PARCEL-ID 01-00137.000				**TOTAL TAXES DUE	549.01	PAID	549.01	PAID			
				AMOUNT COLLECTED	549.01		549.01				
HELLER RICK & MARY BETH JT SURR	R6 T9 S4 LOT 14 NW PT & E PT		RES 501	GROSS REAL ESTATE	1,016.73		1,065.49				
V 4638 TR 354	1.765A			TAX REDUCTION	-153.38		-160.73				
MILLERSBURG OHIO 44654				SUBTOTAL	863.35		904.76				
		7,980 33,100	41,080	10 PCT ROLLBACK	-86.34		-90.48				
		ADJUSTED VALUES LISTED BELOW		2 1/2 PCT ROLLBACK	-19.37		-19.37				
		7,980 35,070	43,050	NET TAXES	757.64		794.91				
		HOMESITE VALUE LISTED BELOW		UNPD REAL ESTATE	.00	.00	37.27				
757.64 02-13-96 898.36	08-01-96	5,400 31,460	36,860	DELQ REAL ESTATE	.00		66.18				
PARCEL-ID 01-00232.001				**TOTAL TAXES DUE	757.64	PAID	898.36	PAID			
				AMOUNT COLLECTED	757.64		898.36				
				A/D # 626							
				GROSS REAL ESTATE	.00		48.76				
				TAX REDUCTION	.00		7.35				
				10 PCT ROLLBACK	.00		4.14				
				DELQ REAL ESTATE	.00		66.18				
				UNPD R.E.			37.27				
HELMUTH TRUMAN	R6 T9 S1 LOT 21 W PT .366A		RES 501	GROSS REAL ESTATE	139.59		139.59				
5081 SR 39				TAX REDUCTION	-21.06		-21.06				
MILLERSBURG OHIO 44654				SUBTOTAL	118.53		118.53				
FLA ADDRESS IN DRAWER		3,290 2,350	5,640	10 PCT ROLLBACK	-11.85		-11.85				
213.36 01-22-96				NET TAXES	106.68		106.68				
PARCEL-ID 01-00868.001				**TOTAL TAXES DUE	106.68	PAID	106.68	PAID			
				AMOUNT COLLECTED	106.68		106.68				
HELPING HAND FOUNDATION INC	LOT 10 BERLIN VILLAGE + 8.25 X		COM 420	GROSS REAL ESTATE	863.03		863.03				
PO BOX 295	148 VACATED ALLEY			TAX REDUCTION	-85.68		-85.68				
BERLIN OHIO 44610				SUBTOTAL	777.35		777.35				
		9,460 25,410	34,870	10 PCT ROLLBACK	-77.74		-77.74				
699.61 02-09-96 699.61	07-29-96			NET TAXES	699.61		699.61				
PARCEL-ID 01-01118.000				**TOTAL TAXES DUE	699.61	PAID	699.61	PAID			
				AMOUNT COLLECTED	699.61		699.61				
HELPING HAND FOUNDATION INC TH	LOT 8 BERLIN VILLAGE		COM 499	GROSS REAL ESTATE	819.97		819.97				
E %RUBY HOSTETLER				TAX REDUCTION	-81.41		-81.41				
BOX 295		6,600 26,530	33,130	SUBTOTAL	738.56		738.56				
BERLIN OHIO 44610				10 PCT ROLLBACK	-73.86		-73.86				
				NET TAXES	664.70		664.70				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00140.000				**TOTAL TAXES DUE AMOUNT COLLECTED	653.50 653.50	PAID	653.50 653.50	PAID			
HERSHBERGER ADEN A & EDNA JS 5918 CR 201 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 2.771A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	103.21 -15.57 87.64		103.21 -15.57 87.64				
78.88 02-08-96 78.88	4,170 00 4,170			10 PCT ROLLBACK NET TAXES	-8.76 78.88		-8.76 78.88				
PARCEL-ID 01-00613.001				**TOTAL TAXES DUE AMOUNT COLLECTED	78.88 78.88	PAID	78.88 78.88	PAID			
HERSHBERGER ALBERT B & RABER RRS EBECCA A 5135 CR. 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 39 W PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	862.54 -130.12 732.42		862.54 -130.12 732.42				
05-03-95 TRNSF FROM 01-00591.000 RABER ROMAN E & FANNIE JS 659.18 01-22-96 659.18	5,400 29,450 34,850 07-08-96			10 PCT ROLLBACK NET TAXES	-73.24 659.18		-73.24 659.18				
PARCEL-ID 01-00591.000				**TOTAL TAXES DUE AMOUNT COLLECTED	659.18 659.18	PAID	659.18 659.18	PAID			
HERSHBERGER ALVIN A 4881 TR 354 MILLERSBURG OH. 44654	R6 T9 S4 LOT 8 SE 80.957A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,396.89 -210.73 1,186.16		1,396.89 -210.73 1,186.16				
09-14-95 TRNSF FROM 01-01401.000 HERSHBERGER ALVIN A & EMMA 1058.77 01-16-96 1058.77	AUV (TAX LAND 48,340) 9,400 47,040 56,440 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-118.62 -8.77 1,058.77		-118.62 -8.77 1,058.77				
PARCEL-ID 01-01401.000	4,630 12,060 16,690 08-05-96			**TOTAL TAXES DUE AMOUNT COLLECTED	1,058.77 1,058.77	PAID	1,058.77 1,058.77	PAID			
HERSHBERGER ALVIN A & EMMA 4881 TR 354 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				
09-14-95 TRNSF TO 01-01401.000 HERSHBERGER ALVIN A PARCEL-ID 01-01401.000											
HERSHBERGER ANDREW D & JOANN J T SURV 5416 CR 120 PO BOX 162 BERLIN OH 44610	J LOT 1 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .29A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	745.47 -112.46 633.01		745.47 -112.46 633.01				
553.97 02-12-96 553.97	6,010 24,110 30,120 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-63.30 -15.74 553.97		-63.30 -15.74 553.97				
PARCEL-ID 01-01039.000	6,010 23,940 29,950 07-23-96			**TOTAL TAXES DUE AMOUNT COLLECTED	553.97 553.97	PAID	553.97 553.97	PAID			
HERSHBERGER ANDY JR & BARBARA JS 5208 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 39 W PT 1.97A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	687.56 -103.72 583.84		687.56 -103.72 583.84				
513.84 02-02-96 513.84	8,580 19,200 27,780 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-58.38 -11.62 513.84		-58.38 -11.62 513.84				
PARCEL-ID 01-01253.000	5,400 16,720 22,120 07-26-96			**TOTAL TAXES DUE AMOUNT COLLECTED	513.84 513.84	PAID	513.84 513.84	PAID			
HERSHBERGER ANDY JR & BETTY J TRS SURV 6024 CR 77 MILLERSBURG OH. 44654	R5 T9 S7 PT NW 2.615A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,066.48 -160.88 905.60		1,066.48 -160.88 905.60				
798.80 02-09-96 798.80	10,280 32,810 43,090 HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-90.56 -16.24 798.80		-90.56 -16.24 798.80				
PARCEL-ID 01-00616.000	5,400 25,500 30,900 07-08-96			**TOTAL TAXES DUE AMOUNT COLLECTED	798.80 798.80	PAID	798.80 798.80	PAID			

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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[illegible]

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

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

TAX YEAR 1995
 INTEREST RATE

HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
MILLERSBURG OH. 44654 22.51 02-06-96 22.51	1,190	00	1,190	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.01 -2.50 22.51 22.51 22.51		25.01 -2.50 22.51 22.51 22.51				
PARCEL-ID 01-00159.000						PAID		PAID			
HERSHBERGER HENRY E & CLARA E 5252 SR 39 MILLERSBURG OH. 44654	R6 T9 S4 LOT 1	.405A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.25 -119.51 672.74 -67.27 -15.72 589.75 589.75 589.75		792.25 -119.51 672.74 -67.27 -15.72 589.75 589.75 589.75				
589.75 02-06-96 589.75	3,110	28,900	32,010			PAID		PAID			
PARCEL-ID 01-00160.000	3,110	26,800	29,910								
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S6	10.500A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.66 -5.08 28.58 -2.86 25.72 25.72 25.72		33.66 -5.08 28.58 -2.86 25.72 25.72 25.72				
25.72 02-01-96 25.72	AUV (TAX LAND 6,480)	1,360	1,360			PAID		PAID			
PARCEL-ID 01-00161.000											
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S6 S PT SE	5.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.92 -1.19 6.73 -.67 6.06 6.06 6.06		7.92 -1.19 6.73 -.67 6.06 6.06 6.06				
6.06 02-01-96 6.06	AUV (TAX LAND 3,420)	320	320			PAID		PAID			
PARCEL-ID 01-00162.000											
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S14 PT NE	7.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.19 -.93 5.26 -.53 4.73 4.73 4.73		6.19 -.93 5.26 -.53 4.73 4.73 4.73				
4.73 02-01-96 4.73	AUV (TAX LAND 4,030)	250	250			PAID		PAID			
PARCEL-ID 01-00164.000											
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S14 PT NW	22.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,715.67 -258.81 1,456.86 -145.69 -11.86 1,299.31 1,299.31 1,299.31		1,715.67 -258.81 1,456.86 -145.69 -11.86 1,299.31 1,299.31 1,299.31				
09-12-95 TRNSF FROM 01-00165.000 1299.31 02-01-96 1299.31	00 HERSHBERGER HENRY J & ERMA					PAID		PAID			
PARCEL-ID 01-00165.000											
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OHIO 44654	R5 T9 S14 PT NW	7.14A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 -1.68 9.46 -.95 8.51 8.51 8.51		11.14 -1.68 9.46 -.95 8.51 8.51 8.51				
09-12-95 TRNSF FROM 01-00165.000 8.51 02-01-96 8.51	02 HERSHBERGER HENRY J & ERMA					PAID		PAID			
PARCEL-ID 01-00165.002											
HERSHBERGER HENRY J & ERMA 4552 TR 366 MILLERSBURG OH. 44654	R5 T9 S14	.500A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.74 -.11 .63 -.06 .57		.74 -.11 .63 -.06 .57				
.57 02-01-96 .57	AUV (TAX LAND 290)	30	30								

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMNTS	TOTAL VALUE									
4158 SR 62 MILLERSBURG OH. 44654	10.97 02-02-96 10.97	07-29-96	AUV (TAX LAND 6,120) 580 00	AGR 101 580	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.17 12.19 -1.22 10.97 10.97 10.97		-2.17 12.19 -1.22 10.97 10.97 10.97					
PARCEL-ID 01-00173.000													
HERSHBERGER JOE D & ERMA 4158 US 62 MILLERSBURG OH. 44654	1122.86 02-02-96 882.86	07-29-96	R5 T9 S4 W PT SE 48.7570A AUV (TAX LAND 34,510) 10,480 49,440 59,920 HOMESITE VALUE LISTED BELOW 4,630 8,230 12,860	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 530 2 1/2 PCT ROLLBAC HMSTD RED REMITTER	1,483.02 -223.72 1,259.30 -125.93 -10.51 -0.00 1,122.86 -120.00 1,122.86 1,122.86 .00 .00 -120.00		1,483.02 -223.72 1,259.30 -125.93 -6.76 -123.75 1,002.86 -120.00 882.86 882.86 -3.75 123.75 -120.00					
PARCEL-ID 01-00174.000													
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	5.29 02-02-96 5.29	07-29-96	R5 T9 S4 PT SE 3.000A AUV (TAX LAND 1,730) 280 00	AGR 101 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.93 -1.05 5.88 -0.59 5.29 5.29 5.29		6.93 -1.05 5.88 -0.59 5.29 5.29 5.29					
PARCEL-ID 01-00175.000													
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	12.67 02-02-96 12.67	07-29-96	R5 T9 S4 SE PT SE 19.000A AUV (TAX LAND 10,930) 670 00	AGR 101 670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.58 -2.50 14.08 -1.41 12.67 12.67 12.67		16.58 -2.50 14.08 -1.41 12.67 12.67 12.67					
PARCEL-ID 01-00176.000													
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	18.54 02-02-96 18.54	07-29-96	R5 T9 S7 PT NE 28.000A AUV (TAX LAND 16,120) 980 00	AGR 101 980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.26 -3.66 20.60 -2.06 18.54 18.54 18.54		24.26 -3.66 20.60 -2.06 18.54 18.54 18.54					
PARCEL-ID 01-00177.000													
HERSHBERGER JOE D & ERMA 4158 SR 62 MILLERSBURG OH. 44654	3.41 02-02-96 3.41	07-29-96	R5 T9 S7 PT NE 5.000A AUV (TAX LAND 2,880) 180 00	AGR 101 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.46 -.67 3.79 -.38 3.41 3.41 3.41		4.46 -.67 3.79 -.38 3.41 3.41 3.41					
PARCEL-ID 01-00178.000													
HERSHBERGER LARRY H & SARAH JSR 6115 CR 77 MILLERSBURG OH. 44654	48.99 02-12-96 48.99	08-05-96	R5 T9 S5 SW SE 20.000A AUV (TAX LAND 13,040) 2,590 00	AGR 101 2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.10 -9.67 54.43 -5.44 48.99 48.99 48.99		64.10 -9.67 54.43 -5.44 48.99 48.99 48.99					
PARCEL-ID 01-00163.000													

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 58

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
KLINE ALVIN D LIFE ESTATE 5052 TR 369 MILLERSBURG OH. 44654 LIFE ESTATE 1-7-94 707.17 01-31-96 707.17 PARCEL-ID 01-00270.000	13,970	24,240	38,210 HOMESITE VALUE LISTED BELOW 5,400 24,240 29,640	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-142.66 803.04 -80.30 -15.57 707.17 707.17 707.17		-142.66 803.04 -80.30 -15.57 707.17 707.17 707.17				
HERSHBERGER SAM E & MARY JS & KLINE ALVIN D LIFE ESTATE 5052 TR 369 MILLERSBURG OH. 44654 LIFE ESTATE 1-7-94 PARCEL-ID 01-00271.000	R5 T9 S3 LOT 23 S PT .770A RES 511			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 737.94 01-31-96 737.94 PARCEL-ID 01-00185.000	R5 T9 S3 LOT 27 SE PT 1.3680A RES 511	4,830	35,110 HOMESITE VALUE LISTED BELOW 4,120 29,230 33,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	988.52 -149.12 839.40 -83.94 -17.52 737.94 737.94 737.94		988.52 -149.12 839.40 -83.94 -17.52 737.94 737.94 737.94				
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 9.46 01-31-96 9.46 PARCEL-ID 01-00186.000	R5 T9 S3 LOT 28 NE PT .260A RES 511	500	00 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.38 -1.87 10.51 -1.05 9.46 9.46 9.46		12.38 -1.87 10.51 -1.05 9.46 9.46 9.46				
HERSHBERGER SAMUEL E & MARY JT SURV 5052 TR 369 MILLERSBURG OH. 44654 43.88 01-31-96 43.88 PARCEL-ID 01-00187.000	R5 T9 S3 LOT 28 SW PT 1.1920A RES 501	2,320	00 2,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.42 -8.66 48.76 -4.88 43.88 43.88 43.88		57.42 -8.66 48.76 -4.88 43.88 43.88 43.88				
HERSHBERGER SAMUEL E & MARY K JS & MILLER ELI L & ALMA JS E & S ENTERPRISE 3233 CR 160 MILLERSBURG OHIO 44654 1170.70 02-13-96 1170.70 PARCEL-ID 01-01369.002	R5 T9 S3 LOT 26 PT 1.50A COM 499	7,880	50,470 58,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,444.16 -143.38 1,300.78 -130.08 1,170.70 1,170.70 1,170.70		1,444.16 -143.38 1,300.78 -130.08 1,170.70 1,170.70 1,170.70				
HERSHBERGER SAMUEL E & MARY K JT SURV 5052 TR 369 MILLERSBURG OHIO 44654 60.34 01-31-96 60.34 PARCEL-ID 01-00676.001	R5 T9 S3 LOT 26 PT NW 5.547A AGR 101	3,190	00 3,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.95 -11.91 67.04 -6.70 60.34 60.34 60.34		78.95 -11.91 67.04 -6.70 60.34 60.34 60.34				
HERSHBERGER SAMUEL E & MARY K JT SURV 5052 TR 369 MILLERSBURG OHIO 44654 610.19 01-31-96 610.19	R5 T9 S3 LOT 26 PT NE & SE PT 30.57A AGR 101	20,750	11,510 32,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	798.44 -120.45 677.99 -67.80 610.19 610.19		798.44 -120.45 677.99 -67.80 610.19 610.19				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 60

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
4305 CR 168 MILLERSBURG OH. 44654 505.78 01-25-96 505.78	5,400	21,340		26,740	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	561.98 -56.20 505.78 505.78 505.78	PAID	561.98 -56.20 505.78 505.78 505.78	PAID			
PARCEL-ID 01-01417.000												
HOCHSTETLER IVAN E & MARY JS & WEAVER RAYMOND S & LIZZ LIFES 4305 CR 168 MILLERSBURG OH. 44654 716.68 01-25-96 716.68	8,410	29,480	RES 511	37,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	937.78 -141.47 796.31 -79.63 716.68 716.68 716.68	PAID	937.78 -141.47 796.31 -79.63 716.68 716.68 716.68	PAID			
PARCEL-ID 01-00746.000												
HOCHSTETLER JOHN & ANNA MAE 6301 TR 331 MILLERSBURG OH. 44654 12-28-94 TRNSF TO 01-00190.000 HOCHSTETLER JOSEPH J PARCEL-ID 01-00190.000	00	00		00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER JOHN & ANNA MAE 6301 TR 331 MILLERSBURG OH. 44654 12-28-94 TRNSF TO 01-00191.000 HOCHSTETLER JOSEPH J & HOCHSTE TLER JOHN&ANNAMAE LE IN RES&BB PARCEL-ID 01-00191.000	00	00		00	**TOTAL TAXES DUE	.00		.00				
HOCHSTETLER JOHN L & ANNA 6301 TR 331 MILLERSBURG OH. 44654 39.34 02-13-96 39.34			AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.48 -7.77 43.71 -4.37 39.34 39.34 39.34	PAID	51.48 -7.77 43.71 -4.37 39.34 39.34 39.34	PAID			
PARCEL-ID 01-00192.000												
HOCHSTETLER JOHN L & ANNA 6301 TR 331 MILLERSBURG OH. 44654 25.53 02-13-96 25.53			AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.41 -5.04 28.37 -2.84 25.53 25.53 25.53	PAID	33.41 -5.04 28.37 -2.84 25.53 25.53 25.53	PAID			
PARCEL-ID 01-00193.000												
HOCHSTETLER JOSEPH J 6301 TR 331 MILLERSBURG OH. 44654 12-28-94 TRNSF FROM 01-00190.000 HOCHSTETLER JOHN & ANNA MAE 2.83 02-13-96 2.83 PARCEL-ID 01-00190.000			AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.71 -.56 3.15 -.32 2.83 2.83 2.83	PAID	3.71 -.56 3.15 -.32 2.83 2.83 2.83	PAID			
HOCHSTETLER JOSEPH J & HOCHSTE TLER JOHN&ANNAMAE LE IN RES&BB 6301 TR 331 MILLERSBURG OH. 44654 12-28-94 TRNSF FROM 01-00191.000 HOCHSTETLER JOHN & ANNA MAE 1235.72 02-13-96 1235.72 PARCEL-ID 01-00191.000			AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,632.02 -246.20 1,385.82 -138.58 -11.52 1,235.72 1,235.72 1,235.72	PAID	1,632.02 -246.20 1,385.82 -138.58 -11.52 1,235.72 1,235.72 1,235.72	PAID			
HOCHSTETLER KENNETH W & LOIS JR					GROSS REAL ESTATE	1,108.06		1,108.06				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOCHSTETLER PAUL H 5889 CR 203 MILLERSBURG OH. 44654		R6 T9 S1 LOT 14 PT	110.7045A AGR 101	110,704.50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,552.07 -234.13 1,317.94 -131.79 -9.65 -123.75 1,052.75 1,052.75 1,052.75		1,552.07 -234.13 1,317.94 -131.79 -9.65 -123.75 1,052.75 1,052.75 1,052.75				
1052.75 02-08-96 1052.75		07-31-96					PAID		PAID			
PARCEL-ID 01-00201.000												
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OH. 44654		R6 T9 S4 LOT 8 NW PT	65.240A AGR 101	65,240.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.79 -152.48 858.31 -85.83 -10.27 762.21 762.21 762.21		1,010.79 -152.48 858.31 -85.83 -10.27 762.21 762.21 762.21				
1524.42 01-23-96							PAID		PAID			
PARCEL-ID 01-00194.000												
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OH. 44654		R6 T9 S4 LOT 9 SE & E PT 30A	29.0 AGR 101	29,000.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.62 -5.68 31.94 -3.19 28.75 28.75 28.75		37.62 -5.68 31.94 -3.19 28.75 28.75 28.75				
57.50 01-23-96							PAID		PAID			
PARCEL-ID 01-00195.000												
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OH. 44654		R6 T9 S4 LOT 14	38.481A AGR 101	38,481.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.64 -5.38 30.26 -3.03 27.23 27.23 27.23		35.64 -5.38 30.26 -3.03 27.23 27.23 27.23				
54.46 01-23-96							PAID		PAID			
PARCEL-ID 01-00196.000												
HOCHSTETLER ROBERT L & KENNETH W 5516 SR 557 MILLERSBURG OHIO 44654		R6 T9 S4 LOT 14	2.859A AGR 101	2,859.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.34 1.89 -1.19 1.70 1.70 1.70		2.23 -.34 1.89 -1.19 1.70 1.70 1.70				
3.40 01-23-96							PAID		PAID			
PARCEL-ID 01-00198.001												
HOCHSTETLER STANLEY D & JANE M PO BOX 401 4913 PARKWOOD DRIVE BERLIN OHIO 44610		MLOT 26 PARKVIEW ALLOT	RES 510	7,170.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,015.25 -153.15 862.10 -86.21 -21.55 754.34 754.34 754.34		1,015.25 -153.15 862.10 -86.21 -21.55 754.34 754.34 754.34				
754.34 02-12-96 754.34		08-02-96					PAID		PAID			
PARCEL-ID 01-01148.000												
HOLMES COUNTY BOARD OF COMMISSIONERS 100 34 S CLAY ST MILLERSBURG OHIO 44654		R6 T9 S4 LOT 11 NW PT	2.38A AGR 101	2,380.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	68.81 -10.38 58.43 -5.84 52.59 52.59 52.59 0.00		68.81 -10.38 58.43 -5.84 52.59 52.59 110.44 0.00	5.26 5.79 *****	57.85 63.64 121.49	80796 80796	
PARCEL-ID 01-00152.001												

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BERLIN OH 44610 71.23 02-08-96 71.23 PARCEL-ID 01-00870.000	07-24-96				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.23 71.23 71.23		71.23 71.23 71.23				
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 35.11 02-08-96 35.11 PARCEL-ID 01-00908.000	R5 T9 S3 LOT 25 PT .26A IND 399 1,750 00 1,750 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.31 -4.30 39.01 -3.90 35.11 35.11 35.11		43.31 -4.30 39.01 -3.90 35.11 35.11 35.11				
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 505.21 02-08-96 505.21 PARCEL-ID 01-00909.000	R5 T9 S3 LOT 26 .41A IND 399 2,150 23,030 25,180 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.21 -61.87 561.34 -56.13 505.21 505.21 505.21		623.21 -61.87 561.34 -56.13 505.21 505.21 505.21				
HOLMES LUMBER & BUILDING CENTER R INC 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 446.19 02-09-96 446.19 PARCEL-ID 01-00698.001	R6 T9 S4 LOT 5 1.380A B-3 RES 511 5,360 18,230 23,590 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.85 -88.08 495.77 -49.58 446.19 446.19 446.19		583.85 -88.08 495.77 -49.58 446.19 446.19 446.19				
HOLMES OIL CO INC PO BOX 148 MILLERSBURG OH. 44654 885.40 02-09-96 885.40 PARCEL-ID 01-00915.000	R6 T9 S1 LOT 17 PT SE 1.982A COM 499 6,710 37,420 44,130 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,092.22 -108.44 983.78 -98.38 885.40 885.40 885.40		1,092.22 -108.44 983.78 -98.38 885.40 885.40 885.40				
HOLMES OIL COMPANY PO BOX 148 MILLERSBURG OHIO 44654 228.12 02-09-96 228.12 PARCEL-ID 01-00613.003	R6 T9 S1 LOT 17 4.776A COM 400 11,370 00 11,370 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.41 -27.94 253.47 -25.35 228.12 228.12 228.12		281.41 -27.94 253.47 -25.35 228.12 228.12 228.12				
HOLMES PROGRESSIVE DEVELOPERS AN OHIO LTD PTRSHIP DUTCH HARVEST RESTAURANT 5336 CR 201 BERLIN OHIO 44610 13178.49 02-07-96 13178.49 PARCEL-ID 01-00622.000	R6 T9 S4 LOT 2 10.60A COM 430 50,990 605,850 656,840 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16,256.79 -1,614.02 14,642.77 -1,464.28 13,178.49 13,178.49 13,178.49		16,256.79 -1,614.02 14,642.77 -1,464.28 13,178.49 13,178.49 13,178.49				
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 863.53 02-07-96 863.53 PARCEL-ID 01-90006.000	PUBLIC UTILITY P/U 880 00 34,890 34,890 07-31-96				CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.53 863.53 863.53 863.53		863.53 863.53 863.53 863.53				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMNTS	TOTAL VALUE								
HUMMEL BRIAN & KAREN JT SURV 5870 TR 353 RT 4 MILLERSBURG OHIO 44654 160.40 12-22-95 PARCEL-ID 01-00368.001	R6 T9 S1 LOT 19 TRACT 6 A		3.033 RES 501 4,240 00 4,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.94 -15.83 89.11 -8.91 80.20 80.20 80.20		104.94 -15.83 89.11 -8.91 80.20 80.20 80.20				
HUMMEL BRIAN J & KAREN K JT SURV 5870 TR 353 MILLERSBURG OHIO 44654 75.66 12-22-95 PARCEL-ID 01-00201.001	R6 T9 S1 LOT 14 PT RV		1.1947A RES 501 2,000 00 2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.50 -7.47 42.03 -4.20 37.83 37.83 37.83		49.50 -7.47 42.03 -4.20 37.83 37.83 37.83				
HUMMEL BRIAN J & KAREN K JT SURV 5870 TR 353 MILLERSBURG OHIO 44654 21.18 12-22-95 PARCEL-ID 01-00492.001	R6 T9 S1 LOT 14 PT RV		.3976A RES 511 560 00 560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.86 -2.09 11.77 -1.18 10.59 10.59 10.59		13.86 -2.09 11.77 -1.18 10.59 10.59 10.59				
HUMMEL BRUCE A & ANNA MAE JT SURV BOX 250 BERLIN OHIO 44610 2864.50 12-22-95 PARCEL-ID 01-00367.000	R6 T9 S1 LOT 19 TRACT 2 URV		5.00A AGR 100 8,400 69,260 77,660 HOMESITE VALUE LISTED BELOW 3,530 66,280 69,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,922.09 -289.95 1,632.14 -163.21 -36.68 1,432.25 1,432.25 1,432.25		1,922.09 -289.95 1,632.14 -163.21 -36.68 1,432.25 1,432.25 1,432.25				
HUMMEL BRUCE A & ANNA MAE JT SURV PO BOX 250 4846 E. MAIN ST. BERLIN OHIO 44610 136.56 12-22-95 PARCEL-ID 01-00368.000	R6 T9 S1 LOT 19 TRACT 6 A		2.967 AGR 100 3,610 00 3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.35 -13.48 75.87 -7.59 68.28 68.28 68.28		89.35 -13.48 75.87 -7.59 68.28 68.28 68.28				
HUMMEL MARJORIE T PO BOX 403 BERLIN OHIO 44610 457.71 02-06-96 457.71 PARCEL-ID 01-01355.000	UNIT 104 BERLIN COMMONS A		RES 550 2,130 22,760 24,890 HOMESITE VALUE LISTED BELOW 2,130 22,760 24,890 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.03 -92.93 523.10 -52.31 -13.08 457.71 457.71 457.71		616.03 -92.93 523.10 -52.31 -13.08 457.71 457.71 457.71				
HUMMEL MARY A PO BOX 62 BERLIN OHIO 44610 451.43 01-18-96 451.43 PARCEL-ID 01-01108.000	LOT 12 BERLIN VILLAGE A		COM 447 7,380 15,120 22,500 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.88 -55.29 501.59 -50.16 451.43 451.43 451.43		556.88 -55.29 501.59 -50.16 451.43 451.43 451.43				
HUMMEL MARY A PO BOX 62 BERLIN OH 44610	LOT 2 PARKVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	927.88 -139.97 787.91		927.88 -139.97 787.91				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 68

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
BERLIN OHIO 44610					SUBTOTAL	14.72		14.72				
13.25 02-13-96 13.25	07-29-96	700 00		700	10 PCT ROLLBACK	-1.47		-1.47				
					NET TAXES	13.25		13.25				
PARCEL-ID 01-00759.000					**TOTAL TAXES DUE	13.25	PAID	13.25	PAID			
					AMOUNT COLLECTED	13.25		13.25				
JEDER INC					SUBTOTAL	.00		.00				
P.O. BOX 28					**TOTAL TAXES DUE	.00		.00				
BERLIN OHIO 44610					AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-00809.000												
JEDER INC					GROSS REAL ESTATE	1,034.55		1,034.55				
P.O. BOX 28					TAX REDUCTION	-156.06		-156.06				
BERLIN OHIO 44610					SUBTOTAL	878.49		878.49				
					10 PCT ROLLBACK	-87.85		-87.85				
790.64 02-13-96 790.64	07-29-96				NET TAXES	790.64		790.64				
PARCEL-ID 01-00812.000					**TOTAL TAXES DUE	790.64	PAID	790.64	PAID			
					AMOUNT COLLECTED	790.64		790.64				
JEDER INC					GROSS REAL ESTATE	975.65		975.65				
P.O. BOX 28					TAX REDUCTION	-147.18		-147.18				
BERLIN OHIO 44610					SUBTOTAL	828.47		828.47				
					10 PCT ROLLBACK	-82.85		-82.85				
745.62 02-13-96 745.62	07-29-96				NET TAXES	745.62		745.62				
PARCEL-ID 01-00813.000					**TOTAL TAXES DUE	745.62	PAID	745.62	PAID			
					AMOUNT COLLECTED	745.62		745.62				
JEDER INC					GROSS REAL ESTATE	1.24		1.24				
PO BOX 14					TAX REDUCTION	-.19		-.19				
BERLIN OHIO 44610					SUBTOTAL	1.05		1.05				
					10 PCT ROLLBACK	-.11		-.11				
.94 02-13-96 .94	07-29-96				NET TAXES	.94		.94				
PARCEL-ID 01-00836.001					**TOTAL TAXES DUE	.94	PAID	.94	PAID			
					AMOUNT COLLECTED	.94		.94				
JEDER INC					GROSS REAL ESTATE	3.71		3.71				
PO BOX 14					TAX REDUCTION	-.56		-.56				
BERLIN OHIO 44610					SUBTOTAL	3.15		3.15				
					10 PCT ROLLBACK	-.32		-.32				
2.83 02-13-96 2.83	07-29-96				NET TAXES	2.83		2.83				
PARCEL-ID 01-00837.000					**TOTAL TAXES DUE	2.83	PAID	2.83	PAID			
					AMOUNT COLLECTED	2.83		2.83				
JEDER INC					GROSS REAL ESTATE	766.51		766.51				
BOX 14					TAX REDUCTION	-115.63		-115.63				
BERLIN OH 44610					SUBTOTAL	650.88		650.88				
					10 PCT ROLLBACK	-65.09		-65.09				
585.79 02-13-96 585.79	07-29-96				NET TAXES	585.79		585.79				
PARCEL-ID 01-00967.000					**TOTAL TAXES DUE	585.79	PAID	585.79	PAID			
					AMOUNT COLLECTED	585.79		585.79				
JEDER INC					GROSS REAL ESTATE	911.30		911.30				
PO BOX 14					TAX REDUCTION	-137.47		-137.47				
BERLIN OHIO 44610					SUBTOTAL	773.83		773.83				
					10 PCT ROLLBACK	-77.38		-77.38				
696.45 02-13-96 696.45	07-29-96				NET TAXES	696.45		696.45				
PARCEL-ID 01-01070.000					**TOTAL TAXES DUE	696.45	PAID	696.45	PAID			
					AMOUNT COLLECTED	696.45		696.45				
JEDER INC					GROSS REAL ESTATE	17.33		17.33				
PO BOX 14					TAX REDUCTION	-2.61		-2.61				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 0TH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 70

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
1001.47 02-05-96 1001.47 PARCEL-ID 01-01315.000	6,690	46,000	52,690	**TOTAL TAXES DUE AMOUNT COLLECTED	1,001.47 1,001.47	PAID	1,001.47 1,001.47	PAID			
KANDEL DAVID & ELSIE 5586 MAPLE ST. BOX 213 BERLIN OH 44610 12-14-94 TRNSF TO 01-01146.000 KANDEL DAVID & ELSIE COTRUSTEE S OF KANDEL FAMILY TRUST PARCEL-ID 01-01146.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
KANDEL DAVID & ELSIE COTRUSTEE S OF KANDEL FAMILY TRUST 5586 MAPLE ST. BOX 213 BERLIN OH 44610 12-14-94 TRNSF FROM 01-01146.000 KANDEL DAVID & ELSIE 705.42 02-09-96 705.42 PARCEL-ID 01-01146.000	6,780	31,580	38,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	949.41 -143.22 806.19 -80.62 -20.15 705.42 705.42	PAID	949.41 -143.22 806.19 -80.62 -20.15 705.42 705.42	PAID			
KANDEL ELGIN WESLEY POMERENE ST BOX 188 BERLIN OHIO 44610 79.82 01-18-96 79.82 PARCEL-ID 01-01076.002	4,000	220	4,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.45 -15.76 88.69 -8.87 79.82 79.82	PAID	104.45 -15.76 88.69 -8.87 79.82 79.82	PAID			
KANDEL ELI V & MARY JS P.O. BOX 73 BERLIN OH 44610 403.18 08-07-95 40.32 471.55 07-24-96 PARCEL-ID 01-00988.000	5,610	19,320	24,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	617.02 -93.08 523.94 -52.39 471.55 443.50 915.05 915.05	PAID	617.02 -93.08 523.94 -52.39 471.55 .00 471.55 471.55	PAID			
KANDEL ELTON C & DENISE L JT URV PO BOX 57 WALNUTCREEK OHIO 44687 391.91 02-02-96 391.91 PARCEL-ID 01-00240.000	4,120	16,600	20,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.82 -77.36 435.46 -43.55 391.91 391.91 391.91	PAID	512.82 -77.36 435.46 -43.55 391.91 391.91 391.91	PAID			
KANDEL FOREST & MARY ANN 5709 CR 201 MILLERSBURG OH. 44654 742.26 02-07-96 742.26 PARCEL-ID 01-00230.000	12,350	27,430	39,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	984.56 -148.52 836.04 -83.60 -10.18 742.26 742.26	PAID	984.56 -148.52 836.04 -83.60 -10.18 742.26 742.26	PAID			
KANDEL FORREST & MARY ANN 5709 CR 201 MILLERSBURG OH 44654 2.27 02-07-96 2.27	120	00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2.97 -.45 2.52 -.25 2.27 2.27	PAID	2.97 -.45 2.52 -.25 2.27 2.27	PAID			

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 72

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
915.35 02-13-96 915.35 PARCEL-ID 01-00233.000	11,360 HOMESITE VALUE LISTED BELOW 4,630	38,220 08-02-96	49,580 38,100	42,730	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-104.20 -22.46 915.35 915.35 915.35	PAID	-104.20 -22.46 915.35 915.35 915.35	PAID			
KANDEL JOHN D & BETTY I 078 TRANSAMERICA R E TAX SERV 1105 SCHROCK RD SUITE 437 P.O. BOX 267108 COLUMBUS OHIO 43229 RE PER TRANSAMERICA 9/1/94 979.63 02-08-96 979.63 PARCEL-ID 01-01147.000	7,420 HOMESITE VALUE LISTED BELOW 7,420	45,830 07-23-96	53,250 45,070	52,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,317.94 -198.82 1,119.12 -111.91 -27.58 979.63 979.63 979.63	PAID	1,317.94 -198.82 1,119.12 -111.91 -27.58 979.63 979.63 979.63	PAID			
KANDEL LOWELL 5823 TR 362 MILLERSBURG OH. 44654	4,750 HOMESITE VALUE LISTED BELOW 3,350	25,330 08-02-96	30,080 25,330	28,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.48 -112.31 632.17 -63.22 -15.07 553.88 553.88 553.88	PAID	744.48 -112.31 632.17 -63.22 -15.07 553.88 553.88 553.88	PAID			
553.88 02-12-96 553.88 PARCEL-ID 01-00235.000	1,890 HOMESITE VALUE LISTED BELOW 3,350	00 07-19-96	1,890	1,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.78 -7.06 39.72 -3.97 35.75 35.75 35.75	PAID	46.78 -7.06 39.72 -3.97 35.75 35.75 35.75	PAID			
KANDEL MARILYN P.O. BOX 204 BERLIN OH 44610	3,390 HOMESITE VALUE LISTED BELOW 3,390	26,340 07-19-96	29,730 26,340	29,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.82 -111.00 624.82 -62.48 -15.62 546.72 546.72 546.72	PAID	735.82 -111.00 624.82 -62.48 -15.62 546.72 546.72 546.72	PAID			
546.72 02-02-96 546.72 PARCEL-ID 01-00238.000	5,610 HOMESITE VALUE LISTED BELOW 3,390	4,970 08-02-96	10,580	10,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID			
KANDEL REUBEN DBA THE BERLIN PLUMBING C P.O. BOX 265 BERLIN OH 44610 212.27 02-13-96 212.27 PARCEL-ID 01-00910.000	00 HOMESITE VALUE LISTED BELOW 3,390	00 08-02-96	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID			
KANDEL REUBEN BOX 165 BERLIN OH 44610 03-29-95 TRNSF TO 01-00942.000 PARCEL-ID 01-00942.000	00 HOMESITE VALUE LISTED BELOW 3,390	00 08-02-96	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID			
KANDEL REUBEN BOX 165 BERLIN OH 44610 03-29-95 TRNSF TO 01-00943.000 PARCEL-ID 01-00943.000	00 HOMESITE VALUE LISTED BELOW 3,390	00 08-02-96	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID	261.86 -26.00 235.86 -23.59 212.27 212.27 212.27	PAID			

OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LAND	IMPROVEMRNTS											
PO BOX 165 BERLIN OHIO 44610			RES 500		SUBTOTAL	238.53		238.53				
214.68 01-31-96	214.68	11,350	00	11,350	10 PCT ROLLBACK	-23.85		-23.85				
PARCEL-ID 01-01227.000					NET TAXES	214.68		214.68				
					**TOTAL TAXES DUE	214.68	PAID	214.68	PAID			
					AMOUNT COLLECTED	214.68		214.68				
KANDEL ROMAN L JR & NAOMI J JT SURV 7370 TR 666 DUNDEE OHIO 44624			PT LOT 103 BERLIN VILLAGE .08 4A	COM 499	GROSS REAL ESTATE	2,087.17		2,087.17				
3383.90 02-09-96		6,910	77,420	84,330	TAX REDUCTION	-207.22		-207.22				
PARCEL-ID 01-00948.001					SUBTOTAL	1,879.95		1,879.95				
					10 PCT ROLLBACK	-188.00		-188.00				
					NET TAXES	1,691.95		1,691.95				
					**TOTAL TAXES DUE	1,691.95	PAID	1,691.95	PAID			
					AMOUNT COLLECTED	1,691.95		1,691.95				
KANDEL ROMAN L JR & NAOMI J JT SURV 7370 TR 666 DUNDEE OHIO 44624			PT LOT 104 BERLIN VILLAGE .0 78A	COM 400	GROSS REAL ESTATE	157.41		157.41				
255.20 02-09-96		6,360	00	6,360	TAX REDUCTION	-15.63		-15.63				
PARCEL-ID 01-00949.001					SUBTOTAL	141.78		141.78				
					10 PCT ROLLBACK	-14.18		-14.18				
					NET TAXES	127.60		127.60				
					**TOTAL TAXES DUE	127.60	PAID	127.60	PAID			
					AMOUNT COLLECTED	127.60		127.60				
KANDEL SHIRLEY ANN PO BOX 228 BERLIN OHIO 44610			BERLIN VILLA CONDOMINIUM UNIT C & 25% COMMONS	RES 500	GROSS REAL ESTATE	594.00		594.00				
441.34 02-08-96	441.34	6,440	17,560	24,000	TAX REDUCTION	-89.61		-89.61				
PARCEL-ID 01-00955.003					SUBTOTAL	504.39		504.39				
					10 PCT ROLLBACK	-50.44		-50.44				
					2 1/2 PCT ROLLBACK	-12.61		-12.61				
					NET TAXES	441.34		441.34				
					**TOTAL TAXES DUE	441.34	PAID	441.34	PAID			
					AMOUNT COLLECTED	441.34		441.34				
KANDEL WM J & ALTA 4596 US 62 MILLERSBURG OH. 44654			R5 T9 S6 M PT SE .650A	RES 511	GROSS REAL ESTATE	377.93		377.93				
157.06 02-08-96	157.06	4,890	10,380	15,270	TAX REDUCTION	-57.01		-57.01				
PARCEL-ID 01-00241.000					SUBTOTAL	320.92		320.92				
					10 PCT ROLLBACK	-32.09		-32.09				
					2 1/2 PCT ROLLBACK	-8.02		-8.02				
					HMSR RED 1- 5000	-123.75		-123.75				
					NET TAXES	157.06		157.06				
					**TOTAL TAXES DUE	157.06	PAID	157.06	PAID			
					AMOUNT COLLECTED	157.06		157.06				
KAUFFMAN ARDEN W & SUE E JT SURV 6572 TR 351 MILLERSBURG OH. 44654			R5 T9 S1 LOT 5 NW 120.00A	AGR 101	GROSS REAL ESTATE	1,351.35		1,351.35				
1021.37 01-30-96	1021.37		AUV (TAX LAND 70,800)		TAX REDUCTION	-203.86		-203.86				
PARCEL-ID 01-00253.000					SUBTOTAL	1,147.49		1,147.49				
					10 PCT ROLLBACK	-114.75		-114.75				
					2 1/2 PCT ROLLBACK	-11.37		-11.37				
					NET TAXES	1,021.37		1,021.37				
					**TOTAL TAXES DUE	1,021.37	PAID	1,021.37	PAID			
					AMOUNT COLLECTED	1,021.37		1,021.37				
KAUFFMAN CRIST & FRED A JT SURV 4035 TR 414 DUNDEE OHIO 44624			R5 T9 S4 PT E PT NE 1.450A	RES 511	GROSS REAL ESTATE	858.08		858.08				
1311.56 02-06-96		6,480	28,190	34,670	TAX REDUCTION	-129.44		-129.44				
PARCEL-ID 01-00250.000					SUBTOTAL	728.64		728.64				
					10 PCT ROLLBACK	-72.86		-72.86				
					NET TAXES	655.78		655.78				
					**TOTAL TAXES DUE	655.78	PAID	655.78	PAID			
					AMOUNT COLLECTED	655.78		655.78				
KAUFFMAN CRIST D & ANNA JS 4513 SR 62 MILLERSBURG OH. 44654			R5 T9 S6 SE 89.017A	AGR 101	GROSS REAL ESTATE	1,288.49		1,288.49				
					TAX REDUCTION	-194.37		-194.37				
					SUBTOTAL	1,094.12		1,094.12				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
709.50 02-06-96 709.50 PARCEL-ID 01-00254.000	4,540	31,800	36,340	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.50 709.50 709.50	PAID	709.50 709.50 709.50	PAID			
KAUFFMAN ETHEL PO BOX 185 BERLIN OH 44610	LOT 5 OUTLOT BERLIN VILLAGE 60A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.61 -129.07 726.54 -72.65 -17.37 -24.75 611.77 611.77 611.77		855.61 -129.07 726.54 -72.65 -17.37 -24.75 611.77 611.77 611.77				
611.77 02-07-96 611.77 PARCEL-ID 01-00991.000	8,530	26,040	34,570								
KAUFFMAN MARGURITE A 4357 US RT 62 MILLERSBURG OH 44654	8,530	24,530	33,060								
93.06 02-09-96 93.06 PARCEL-ID 01-00008.000	1,390	3,530	4,920								
KAUFFMAN MARGURITE A 4357 US RT 62 MILLERSBURG OH 44654	3,750	33,940	37,690								
712.90 02-09-96 712.90 PARCEL-ID 01-00009.000											
KAUFFMAN RAYMOND J & ESTHER J TR SURV & MICHAEL J & ADA JTSURV RAYMOND J. KAUFFMAN 5819 TR 362 MILLERSBURG OHIO 44654											
3998.92 02-06-96 PARCEL-ID 01-01324.002											
KAUFFMAN RICHARD G & STEVEN R & FREDERICK H A 4357 US ROUTE 62 MILLERSBURG OHIO 44654											
640.27 02-08-96 640.27 PARCEL-ID 01-00267.001											
KAUFFMAN ROY J & ADA M 5819 TR 362 MILLERSBURG OH. 44654											
585.22 02-06-96 PARCEL-ID 01-00259.000											
KAUFFMAN ROY J & ADA MAE & JOE JR JOE KAUFFMAN 4051 SR 62 MILLERSBURG OH. 44654											
77.56 02-06-96											

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
607.92 02-07-96 607.92 PARCEL-ID 01-00993.000 KAUFMAN STANLEY A BOX 185 BERLIN OHIO 44610	07-30-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.92 607.92 607.92	PAID	607.92 607.92 607.92	PAID			
30.27 02-07-96 30.27 PARCEL-ID 01-01444.000 KAUFMANN RACHEL 5545 B RHINE RD. PO BOX 271 BERLIN OHIO 44610	07-30-96	1,600 00 1,600		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.60 -5.97 33.63 -3.36 30.27 30.27 30.27	PAID	39.60 -5.97 33.63 -3.36 30.27 30.27 30.27	PAID			
310.60 02-06-96 310.60 PARCEL-ID 01-01371.006 KEIM ADEN L & BARBARA E JS 6018 CR 77 MILLERSBURG OH. 44654	07-25-96	710 16,180 16,890 HOMESITE VALUE LISTED BELOW 710 16,180 16,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.03 -63.06 354.97 -35.50 -8.87 310.60 310.60	PAID	418.03 -63.06 354.97 -35.50 -8.87 310.60 310.60	PAID			
628.02 01-19-96 628.02 PARCEL-ID 01-00262.000 KEIM ADEN L & BARBARA JS 6018 CR 77 MILLERSBURG OHIO 44654	06-26-96	5,980 27,890 33,870 HOMESITE VALUE LISTED BELOW 5,400 18,610 24,010		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.28 -126.46 711.82 -71.18 -12.62 628.02 628.02	PAID	838.28 -126.46 711.82 -71.18 -12.62 628.02 628.02	PAID			
03-28-95 TRNSF FROM 01-00267.000 88.90 01-30-96 88.90 PARCEL-ID 01-00267.000 KEIM ELI L & VERNA E 5991 CR 77 MILLERSBURG OH. 44654	06-26-96	4,700 00 4,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.33 -17.55 98.78 -9.88 88.90 88.90 88.90	PAID	116.33 -17.55 98.78 -9.88 88.90 88.90 88.90	PAID			
227.74 02-05-96 227.74 PARCEL-ID 01-00264.000 KEIM ELI L & VERNE E 5991 CR 77 MILLERSBURG OH. 44654	07-29-96	4,900 7,140 12,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.99 -44.95 253.04 -25.30 227.74 227.74 227.74	PAID	297.99 -44.95 253.04 -25.30 227.74 227.74 227.74	PAID			
16.45 02-05-96 16.45 PARCEL-ID 01-00263.000 KEIM ELI L & VERNE E 5991 CR 77 MILLERSBURG OH. 44654	07-29-96	870 00 870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.53 -3.25 18.28 -1.83 16.45 16.45 16.45	PAID	21.53 -3.25 18.28 -1.83 16.45 16.45 16.45	PAID			
322.37 02-05-96 322.37 PARCEL-ID 01-00263.000 KEIM ELI L & VERNE E 5991 CR 77 MILLERSBURG OH. 44654	07-29-96	2,830 14,700 17,530 HOMESITE VALUE LISTED BELOW 2,830 14,700 17,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	433.87 -65.45 368.42 -36.84 -9.21 322.37 322.37	PAID	433.87 -65.45 368.42 -36.84 -9.21 322.37 322.37	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 80

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-17-95 CMBN TO 01-00269.000 PARCEL-ID 01-00268.000 KEIM ROMAN J & CLARA J JT SURV 4575 TR 366 MILLERSBURG OH. 44654	00	KEIM ROMAN J & CLARA J JT SURV R5 T9 S6 PT SE .106A RES 511	320 00 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.92 -1.19 6.73 -.67 6.06 6.06 6.06		7.92 -1.19 6.73 -.67 6.06 6.06 6.06				
07-17-95 CMBN FROM 01-00269.000 07-17-95 CMBN FROM 01-00268.000 6.06 02-05-96 6.06 07-29-96 PARCEL-ID 01-00269.000	00	KEIM ROMAN J & CLARA J JT SURV 4575 TR 366 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
07-17-95 SPLIT FROM 01-00269.000 07-17-95 CMBN TO 01-00269.000 PARCEL-ID 01-00269.000	00	KEIM ROMAN J & CLARA J JT SURV 4575 TR 366 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
07-17-95 SPLIT TO 01-00269.000 07-17-95 SPLIT TO 01-00269.001 PARCEL-ID 01-00269.000	00	KEIM ROMAN J & CLARA J JT SURV 4575 TR 366 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
KEIM WAYNE W & VERNA JT SURV 4225 SR 39 MILLERSBURG OHIO 44654	00	KEIM ROMAN J & CLARA J JT SURV R5 T9 S3 LOT 23 E PT 2.278A RES 511	12,030 33,900 45,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.77 -171.49 965.28 -96.53 -20.93 847.82 847.82 847.82		1,136.77 -171.49 965.28 -96.53 -20.93 847.82 847.82 847.82				
847.82 01-19-96 847.82 PARCEL-ID 01-00328.000	07-17-96	12,030 33,900 45,930 HOMESITE VALUE LISTED BELOW 6,690 33,140 39,830	45,930	**TOTAL TAXES DUE AMOUNT COLLECTED	847.82 847.82	PAID	847.82 847.82	PAID			
KEIM WAYNE W & VERNA JT SURV 4225 SR 39 MILLERSBURG OHIO 44654	00	KEIM ROMAN J & CLARA J JT SURV R6 T9 S1 LOT 17 5.575A COM 480	11,490 50,400 61,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,631.78 -152.08 1,379.70 -137.97 1,241.73 1,241.73 1,241.73		1,631.78 -152.08 1,379.70 -137.97 1,241.73 1,241.73 1,241.73				
1241.73 01-19-96 1241.73 PARCEL-ID 01-00613.004	07-17-96	11,490 50,400 61,890	61,890	**TOTAL TAXES DUE AMOUNT COLLECTED	1,241.73 1,241.73	PAID	1,241.73 1,241.73	PAID			
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED 15.64 02-09-96	00	OIL & GAS MOSE COBLENTZ 3749 MIN 240	390 00 390	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -.96 8.69 -.87 7.82 7.82 7.82		9.65 -.96 8.69 -.87 7.82 7.82 7.82				
PARCEL-ID 01-80019.000				**TOTAL TAXES DUE AMOUNT COLLECTED	7.82 7.82	PAID	7.82 7.82	PAID			
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	00	IVAN TROYER UNIT OIL & GAS 153 3 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 01-80020.000											
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 90683 NEW PARCEL ADDED	00	NOAH SCHLABACH OIL & GAS #2513 MIN 240	400 00 400	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	9.90 -.98 8.92 -.89		9.90 -.98 8.92 -.89				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMNTS	TOTAL VALUE								
SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED 8.84 02-09-96	220	00	220	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.91 -.49 4.42 4.42 4.42	PAID	4.91 -.49 4.42 4.42 4.42	PAID			
PARCEL-ID 01-80039.000											
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED 12.04 02-09-96	O/G ELI A E MILLER 3009 MIN 240		300	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.43 -.74 6.69 -.67 6.02 6.02 6.02	PAID	7.43 -.74 6.69 -.67 6.02 6.02 6.02	PAID			
PARCEL-ID 01-80040.000											
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED 8.02 02-09-96	O/G HENRY HERSHBERGER 3812 MIN 240		200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.95 -.49 4.46 -.45 4.01 4.01 4.01	PAID	4.95 -.49 4.46 -.45 4.01 4.01 4.01	PAID			
PARCEL-ID 01-80041.000											
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED 4.40 02-09-96	O/G KENNETH GERBER 3746 MIN 240		110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.72 -.27 2.45 -.25 2.20 2.20 2.20	PAID	2.72 -.27 2.45 -.25 2.20 2.20 2.20	PAID			
PARCEL-ID 01-80042.000											
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 31684 NEW PARCEL ADDED 1.60 02-09-96	O/G ATLEE RABER 4008 MIN 240		40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.10 .89 -.09 .80 .80 .80	PAID	.99 -.10 .89 -.09 .80 .80 .80	PAID			
PARCEL-ID 01-80053.000											
KENOIL 7945 SHREVE ROAD SHREVE OHIO 44676 FROM 30785 NEW PARCEL ADDED 3.62 02-09-96	BLANCHE BARBE OIL & GAS 4068 MIN 240		90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.22 2.01 -.20 1.81 1.81 1.81	PAID	2.23 -.22 2.01 -.20 1.81 1.81 1.81	PAID			
PARCEL-ID 01-80067.000											
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	VOID THIS PARCEL WITH 01-80160 MIN 240		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 01-80154.000											
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 424.54 02-09-96 424.54	TROYER RABER 32 4895 MIN 240 21,160 00 21,160 08-02-96		21,160	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.71 -52.00 471.71 -47.17 424.54 424.54 424.54	PAID	523.71 -52.00 471.71 -47.17 424.54 424.54 424.54	PAID			
PARCEL-ID 01-80155.000											
KENOIL 7945 SHREVE RD	SCHLABACH M #3 #4987 MIN 240			GROSS MIN RIGHTS TAX REDUCTION	230.92 -22.93		230.92 -22.93				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 0TH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

PAGE NO. 84

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 680.16 02-09-96 680.16	M MILLER #5176		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	839.03 -83.30 755.73 -75.57 680.16 680.16 680.16		839.03 -83.30 755.73 -75.57 680.16 680.16 680.16				
PARCEL-ID 01-80184.000											
KILLBUCK SAVINGS BANK CO THE P.O. BOX 407 KILLBUCK, OH. 44637 1374.75 02-08-96 1374.75	LOT 97 BERLIN VILLAGE		COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,695.87 -168.37 1,527.50 -152.75 1,374.75 1,374.75 1,374.75		1,695.87 -168.37 1,527.50 -152.75 1,374.75 1,374.75 1,374.75				
PARCEL-ID 01-01111.000											
KILLBUCK SAVINGS BANK COMPANY P.O. BOX 407 KILLBUCK, OH. 44637 222.70 02-08-96 222.70	LOT 96 BERLIN VILLAGE		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.73 -27.28 247.45 -24.75 222.70 222.70 222.70		274.73 -27.28 247.45 -24.75 222.70 222.70 222.70				
PARCEL-ID 01-00983.000											
KLINE ALVIN A JR & MIRIAM JT URV 5764 CR 77 MILLERSBURG OH. 1885.99 02-12-96 1885.99	S5 T9 S7 PT SW 63.515A AUV (TAX LAND 43,330)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,467.82 -372.28 2,095.54 -209.55 1,885.99 1,885.99 1,885.99		2,467.82 -372.28 2,095.54 -209.55 1,885.99 1,885.99 1,885.99				
PARCEL-ID 01-01262.000											
KLINE AMANDA D 5000 TR 369 MILLERSBURG OH. 44654 514.65 02-08-96 514.65	R5 T9 S3 LOT 22 E PT .559A HOMESITE VALUE LISTED BELOW		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.51 -104.47 588.04 -58.80 -14.59 514.65 514.65 514.65		692.51 -104.47 588.04 -58.80 -14.59 514.65 514.65 514.65				
PARCEL-ID 01-00273.000											
KLINE EDWARD A & ADAH JT SURV 3768 SR 39 MILLERSBURG OHIO 44654 197.86 02-09-96 197.86	R5 T9 S3 LOT 28 15.150A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	258.89 -39.05 219.84 -21.98 197.86 197.86 197.86		258.89 -39.05 219.84 -21.98 197.86 197.86 197.86				
PARCEL-ID 01-00807.001											
KLINE EDWARD D 5000 TR 369 MILLERSBURG OH. 44654 37.83 01-26-96 37.83	R5 T9 S3 LOT 22 E PT .125A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.50 -7.47 42.03 -4.20 37.83 37.83 37.83		49.50 -7.47 42.03 -4.20 37.83 37.83 37.83				
PARCEL-ID 01-00274.000											
KLINE EDWARD D 5000 TR 369 MILLERSBURG OH. 44654 12-20-94 SPLIT FROM 01-00275.000	R5 T9 S3 LOT 27 E PT 5.010A KLINE EDWARD D		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	235.87 -35.58 200.29 -20.03 180.26		235.87 -35.58 200.29 -20.03 180.26				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
52.37 01-12-96 52.37 PARCEL-ID 01-00022.001	06-18-96			**TOTAL TAXES DUE AMOUNT COLLECTED	52.37 52.37	PAID	52.37 52.37	PAID			
KLINE MERVIN D & KATIE A JS 4657 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT W PT SE .340A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.31 -6.53 36.78		43.31 -6.53 36.78				
33.10 01-09-96 33.10	08-02-96	1,750 00 1,750		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.68 33.10 33.10 33.10	PAID	-3.68 33.10 33.10 33.10	PAID			
PARCEL-ID 01-00226.000											
KLINE MERVIN D & KATIE A JS 4657 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT W PT SE .430A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	569.50 -85.91 483.59		569.50 -85.91 483.59				
435.23 01-09-96 435.23	08-02-96	3,770 19,240 23,010		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-48.36 435.23 435.23 435.23	PAID	-48.36 435.23 435.23 435.23	PAID			
PARCEL-ID 01-00227.000											
KLINE MERVIN D & KATIE A JS 4657 US 62 MILLERSBURG OHIO 44654	R5 T9 S6 PT W PT SE .1030A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	13.12 -1.98 11.14		13.12 -1.98 11.14				
10.03 01-09-96 10.03	08-02-96	530 00 530		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.11 10.03 10.03 10.03	PAID	-1.11 10.03 10.03 10.03	PAID			
PARCEL-ID 01-00228.000											
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OH. 44654	R5 T9 S6 W PT SW 32.101A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	68.56 -10.34 58.22		68.56 -10.34 58.22				
52.40 01-24-96 52.40	06-19-96	2,770 00 2,770		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.82 52.40 52.40 52.40	PAID	-5.82 52.40 52.40 52.40	PAID			
PARCEL-ID 01-00836.000											
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OH. 44654	LOT 7 PT OUTLOT BERLIN VILLAGE .325A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.25 -.04 .21		.25 -.04 .21				
.19 01-24-96 .19	06-19-96	10 00 10		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.02 .19 .19 .19	PAID	-.02 .19 .19 .19	PAID			
PARCEL-ID 01-01080.000											
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OH. 44654	OUTLOT 7 & PT OUTLOT 8 BERLIN VILLAGE 13.647A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,435.50 -216.55 1,218.95		1,435.50 -216.55 1,218.95				
1097.05 01-24-96 1097.05	06-19-96	11,080 46,920 58,000		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-121.90 1,097.05 1,097.05 1,097.05	PAID	-121.90 1,097.05 1,097.05 1,097.05	PAID			
PARCEL-ID 01-01081.000											
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OH. 44654	LOT 8 OUTLOT BERLIN VILLAGE 1 .936A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.73 -.26 1.47		1.73 -.26 1.47				
1.32 01-24-96 1.32	06-19-96	70 00 70		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.15 1.32 1.32 1.32	PAID	-.15 1.32 1.32 1.32	PAID			
PARCEL-ID 01-01082.000											
KLINE PAUL A & SUSAN JT SURV 5025 TR 369 MILLERSBURG OH. 44654	LOT 8 PT OUTLOT BERLIN VILLAGE .094A			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1996
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HOLMES
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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	IMPROVEMNTS	TOTAL VALUE								
KOSER TAMELA L 2259 BENNINGTON DR. MANSFIELD, OHIO 44904 RE PER E. RICHARD KOSER4/22/9	LOT 13 GOLDEN VLY 2ND SUB 3.37 7A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	387.09 -68.39 328.70 -32.87 295.83 246.36 542.19 542.19		387.09 -68.39 328.70 -32.87 295.83 .00 295.83 295.83				
223.96 08-10-95 22.40	11-22-95	15,640 00 591.66	15,640 12-29-95			PAID		PAID			
PARCEL-ID 01-01404.000											
KOSER TAMELA L 2259 BENNINGTON DR. MANSFIELD, OHIO 44904 RE PER E. RICHARD KOSER4/22/9	LOT 14 GOLDEN VLY 2ND SUB 3.36 6A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,292.35 -345.81 1,946.54 -194.65 1,751.89 1,657.14 3,409.03 3,409.03		2,292.35 -345.81 1,946.54 -194.65 1,751.89 .00 1,751.89 1,751.89				
1506.49 08-10-95 150.65	11-22-95	17,140 75,480 3503.78	92,620 12-29-95			PAID		PAID			
PARCEL-ID 01-01405.000											
KUHNS PETER M & LINDA A JT SURR V	LOT 102 PT 32 X 36 BERLIN VILL AGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,467.92 -221.44 1,246.48 -124.65 1,121.83 1,121.83 1,121.83		1,467.92 -221.44 1,246.48 -124.65 1,121.83 1,121.83 1,121.83				
4228 SR 39 MILLERSBURG OHIO 44654 1121.83 02-13-96 1121.83	08-05-96	13,400 45,910	59,310			PAID		PAID			
PARCEL-ID 01-00155.001											
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88	LOT 102 PT 32 X 36 BERLIN VILL AGE		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.91 -8.89 50.02 -5.00 45.02 45.02 45.02		58.91 -8.89 50.02 -5.00 45.02 45.02 45.02				
45.02 01-16-96 45.02	07-05-96	2,380 00	2,380			PAID		PAID			
PARCEL-ID 01-00947.000											
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88	LOT 102 PT BERLIN VILLAGE		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.00 -54.11 490.89 -49.09 441.80 441.80 441.80		545.00 -54.11 490.89 -49.09 441.80 441.80 441.80				
441.80 01-16-96 441.80	07-05-96	4,760 17,260	22,020			PAID		PAID			
PARCEL-ID 01-01101.000											
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88	PT LOT 102 1.27' X 32' BERLIN VILLAGE		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.22 2.01 -.20 1.81 1.81 1.81		2.23 -.22 2.01 -.20 1.81 1.81 1.81				
1.81 01-16-96 1.81	07-05-96	90 00	90			PAID		PAID			
PARCEL-ID 01-01335.000											
LAB DEVELOPMENT SR 39E PO BOX 372 MILLERSBURG OHIO 44654 PER DAN MATHIE 2/8/88	LOT 102 PT RESURV TO 3090 SQ F T		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.28 -9.56 86.72 -8.67 78.05 78.05 78.05		96.28 -9.56 86.72 -8.67 78.05 78.05 78.05				
78.05 01-16-96 78.05	07-05-96	3,890 00	3,890			PAID		PAID			
PARCEL-ID 01-01378.000											
LAB DEVELOPMENT PO BOX 372 SR 39E MILLERSBURG OHIO 44654	LOT 102 PT RESURVEYED TO 3361 SQ FT		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	497.23 -75.01 422.22 -42.22		497.23 -75.01 422.22 -42.22				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
DALTON OHIO 44618				SUBTOTAL	60.19		60.19				
07-07-95 TRNSF FROM 01-80151.000		2,700 00	2,700	10 PCT ROLLBACK	-6.02		-6.02				
54.17 02-12-96 54.17		000 MASON DRILLING INC		NET TAXES	54.17		54.17				
PARCEL-ID 01-80151.000		08-01-96		**TOTAL TAXES DUE	54.17	PAID	54.17	PAID			
				AMOUNT COLLECTED	54.17		54.17				
LAKE REGION OIL INC		MILLER NOAH R PERMIT #5017		**TOTAL TAXES DUE	.00		.00				
057		MIN 240		AMOUNT COLLECTED	.00		.00				
LAKE REGION OIL INC.											
PO BOX 499		00 00	00								
DALTON OHIO 44618											
PARCEL-ID 01-80172.000											
LAKE REGION OIL INC		YODER DAN N D #2 PERMIT #5065		GROSS MIN RIGHTS	3,609.29		3,609.29				
057		MIN 240		TAX REDUCTION	-358.34		-358.34				
LAKE REGION OIL INC.				SUBTOTAL	3,250.96		3,250.96				
PO BOX 499		145,830 00	145,830	10 PCT ROLLBACK	-325.10		-325.10				
DALTON OHIO 44618				NET TAXES	2,925.86		2,925.86				
2925.85 02-12-96 2925.85		08-01-96		**TOTAL TAXES DUE	2,925.86	PAID	2,925.86	PAID			
PARCEL-ID 01-80176.000				AMOUNT COLLECTED	2,925.86		2,925.86				
LAKE REGION OIL INC		OIL GAS NOAH R MILLER # 1 PER		GROSS MIN RIGHTS	29.95		29.95				
PO BOX 499		MIT # 5017		TAX REDUCTION	-2.97		-2.97				
DALTON OHIO 44618		MIN 240		SUBTOTAL	26.98		26.98				
				10 PCT ROLLBACK	-2.70		-2.70				
24.28 02-12-96 24.28		1,210 00	1,210	NET TAXES	24.28		24.28				
PARCEL-ID 01-80180.000		08-01-96		**TOTAL TAXES DUE	24.28	PAID	24.28	PAID			
				AMOUNT COLLECTED	24.28		24.28				
LAKE REGION OIL INC		VOID VOID		**TOTAL TAXES DUE	.00		.00				
		MIN 240		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 01-80183.000		00 00	00								
LAMP LAWRENCE R & KAREN J		R6 T9 S1 LOT 24 PT 1.00A		GROSS REAL ESTATE	1,285.02		1,285.02				
5640 TR 353		RES 511		TAX REDUCTION	-193.85		-193.85				
MILLERSBURG OH. 44654				SUBTOTAL	1,091.17		1,091.17				
		4,120 47,800	51,920	10 PCT ROLLBACK	-109.12		-109.12				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-26.31		-26.31				
955.74 01-16-96 955.74		4,120 45,950	50,070	NET TAXES	955.74		955.74				
PARCEL-ID 01-00283.000		07-08-96		**TOTAL TAXES DUE	955.74	PAID	955.74	PAID			
				AMOUNT COLLECTED	955.74		955.74				
LANCHMAN ROBERT				**TOTAL TAXES DUE	.00		.00				
6470 TR 310		00 00	00								
MILLERSBURG OHIO 44654											
11-27-95 TRNSF TO 01-00010.005		005 MILLER ROY J & FRED A J & RABER									
PARCEL-ID 01-00010.005		JONAS D & KATIE									
LANER CORPORATION		R5 T9 S15 E PT NW 1.742A		GROSS REAL ESTATE	1,708.49		1,708.49				
4318 CR 168		COM 499		TAX REDUCTION	-169.62		-169.62				
MILLERSBURG OHIO 44654				SUBTOTAL	1,538.87		1,538.87				
		21,040 47,990	69,030	10 PCT ROLLBACK	-153.89		-153.89				
1384.98 02-01-96 1384.98		07-17-96		NET TAXES	1,384.98		1,384.98				
PARCEL-ID 01-00188.000				**TOTAL TAXES DUE	1,384.98	PAID	1,384.98	PAID			
				AMOUNT COLLECTED	1,384.98		1,384.98				
LAPP JAMES F & MARTHA K		R5 T9 S15 PT .190A		GROSS REAL ESTATE	336.60		336.60				
4684 US 62		RES 511		TAX REDUCTION	-50.78		-50.78				
MILLERSBURG OHIO 44654				SUBTOTAL	285.82		285.82				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS										
376.41 01-30-96 376.41 PARCEL-ID 01-01364.000	07-10-96				AMOUNT COLLECTED	376.41		376.41				
M-Y ENTERPRISES CO AN OHIO PTR BOX 341 BERLIN OHIO 44610	LOT 63 BERLIN VILLAGE RES 511				GROSS REAL ESTATE	438.08		438.08				
					TAX REDUCTION	-66.09		-66.09				
					SUBTOTAL	371.99		371.99				
					10 PCT ROLLBACK	-37.20		-37.20				
167.40 02-05-96 167.40	02-07-96	14,000	3,700	17,700	NET TAXES	334.79		334.79				
PARCEL-ID 01-01053.000					**TOTAL TAXES DUE	334.79	PAID	334.79	PAID			
					AMOUNT COLLECTED	334.79		334.79				
M-Y ENTERPRISES CO AN OHIO PTR BOX 341 BERLIN OHIO 44610	UNIT 109 BERLIN COMMONS COM 400				GROSS REAL ESTATE	2,830.66		2,830.66				
					TAX REDUCTION	-281.04		-281.04				
					SUBTOTAL	2,549.62		2,549.62				
					10 PCT ROLLBACK	-254.96		-254.96				
1147.33 02-05-96 1147.33	02-07-96	7,690	106,680	114,370	NET TAXES	2,294.66		2,294.66				
PARCEL-ID 01-01360.000					**TOTAL TAXES DUE	2,294.66	PAID	2,294.66	PAID			
					AMOUNT COLLECTED	2,294.66		2,294.66				
MARNER PAUL & KATHY BOX 90 5635 RHINE RD. BERLIN OH 44610	R6 T9 S1 LOT 21 PT .50A RES 511				GROSS REAL ESTATE	939.02		939.02				
					TAX REDUCTION	-141.65		-141.65				
					SUBTOTAL	797.37		797.37				
					10 PCT ROLLBACK	-79.74		-79.74				
					2 1/2 PCT ROLLBACK	-16.22		-16.22				
701.41 02-02-96 701.41	07-23-96	4,120	33,820	37,940	NET TAXES	701.41		701.41				
PARCEL-ID 01-00289.000					**TOTAL TAXES DUE	701.41	PAID	701.41	PAID			
					AMOUNT COLLECTED	701.41		701.41				
MARNER PAUL & KATHY BOX 90 5635 RHINE RD. BERLIN OH 44610	R6 T9 S1 LOT 21 .50A RES 511				GROSS REAL ESTATE	63.86		63.86				
					TAX REDUCTION	-9.63		-9.63				
					SUBTOTAL	54.23		54.23				
					10 PCT ROLLBACK	-5.42		-5.42				
48.81 02-02-96 48.81	07-23-96	2,580	00	2,580	NET TAXES	48.81		48.81				
PARCEL-ID 01-00290.000					**TOTAL TAXES DUE	48.81	PAID	48.81	PAID			
					AMOUNT COLLECTED	48.81		48.81				
MARTIN JAMES L & JANE D 5691 CR 201 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 18 1.010A RES 511				GROSS REAL ESTATE	562.32		562.32				
					TAX REDUCTION	-84.83		-84.83				
					SUBTOTAL	477.49		477.49				
					10 PCT ROLLBACK	-47.75		-47.75				
					2 1/2 PCT ROLLBACK	-11.26		-11.26				
418.48 01-29-96 418.48	07-15-96	5,450	17,270	22,720	NET TAXES	418.48		418.48				
PARCEL-ID 01-00236.000					**TOTAL TAXES DUE	418.48	PAID	418.48	PAID			
					AMOUNT COLLECTED	418.48		418.48				
MASON DRILLING INC 067 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-07-95 TRNSF TO 01-80151.000 PARCEL-ID 01-80151.000	LAKE REGION OIL INC											
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654	HOCHSTETLER LYNN #4958 MIN 240				GROSS MIN RIGHTS	3,029.15		3,029.15				
					TAX REDUCTION	-300.74		-300.74				
					SUBTOTAL	2,728.41		2,728.41				
					10 PCT ROLLBACK	-272.84		-272.84				
2455.57 01-25-96 2455.57	07-11-96	122,390	00	122,390	NET TAXES	2,455.57		2,455.57				
PARCEL-ID 01-80156.000					**TOTAL TAXES DUE	2,455.57	PAID	2,455.57	PAID			
					AMOUNT COLLECTED	2,455.57		2,455.57				
MASON DRILLING INC	MILLER RAYMOND PERMIT #5052				GROSS MIN RIGHTS	1,817.39		1,817.39				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
862.64 02-09-96 862.64 PARCEL-ID 01-01230.000	6,170	40,740	46,910	**TOTAL TAXES DUE AMOUNT COLLECTED	862.64 862.64	PAID	862.64 862.64	PAID			
MAST ANNA 4611 SR 39 MILLERSBURG OH. 44654 01-13-95 TRNSF TO 01-00315.000 MAST ANNA TRUSTEE PARCEL-ID 01-00315.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ANNA TRUST NO 1 4611 SR 39 MILLERSBURG OHIO 44654 630.24 02-05-96 630.24 PARCEL-ID 01-01153.000	7,110	26,210	33,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	824.67 -124.40 700.27 -70.03 630.24 630.24 630.24	PAID	824.67 -124.40 700.27 -70.03 630.24 630.24	PAID			
MAST ANNA TRUST NO 1 4611 SR 39 MILLERSBURG OHIO 44654 785.73 02-05-96 785.73 PARCEL-ID 01-01154.000	5,880	35,660	41,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,028.12 -155.09 873.03 -87.30 785.73 785.73 785.73	PAID	1,028.12 -155.09 873.03 -87.30 785.73 785.73	PAID			
MAST ANNA TRUST NO 1 4611 SR 39 MILLERSBURG OHIO 44654 782.13 02-05-96 782.13 PARCEL-ID 01-01155.000	8,040	33,310	41,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,023.41 -154.38 869.03 -86.90 782.13 782.13 782.13	PAID	1,023.41 -154.38 869.03 -86.90 782.13 782.13	PAID			
MAST ANNA TRUSTEE 4611 SR 39 MILLERSBURG OH. 44654 01-13-95 TRNSF FROM 01-00315.000 MAST ANNA 950.96 02-05-96 950.96 PARCEL-ID 01-00315.000	16,040 HOMESITE VALUE LISTED BELOW 6,690	35,240 29,450	51,280 36,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.18 -191.46 1,077.72 -107.77 -18.99 950.96 950.96 950.96	PAID	1,269.18 -191.46 1,077.72 -107.77 -18.99 950.96 950.96	PAID			
MAST ASSOCIATES OHIO PARTNERSHIP 6559 TR 351 MILLERSBURG OH. 44654 614.74 02-08-96 614.74 PARCEL-ID 01-00296.000	3,720	28,780	32,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.38 -121.34 683.04 -68.30 614.74 614.74 614.74	PAID	804.38 -121.34 683.04 -68.30 614.74 614.74	PAID			
MAST ASSOCIATES OHIO PARTNERSHIP 6559 TR 351 MILLERSBURG OH. 44654 386.61 02-08-96 386.61 PARCEL-ID 01-00297.000	14,060	6,380	20,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.89 -76.32 429.57 -42.96 386.61 386.61 386.61	PAID	505.89 -76.32 429.57 -42.96 386.61 386.61	PAID			
MAST ASSOCIATES AN OHIO PARTNER RSHIP	159.250A		AGR 101	GROSS REAL ESTATE TAX REDUCTION	3,299.92 -497.80		3,299.92 -497.80				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
927.96 02-12-96	927.96	08-05-96			**TOTAL TAXES DUE	927.96	PAID	927.96	PAID			
PARCEL-ID 01-01383.000					AMOUNT COLLECTED	927.96		927.96				
MAST DONALD J & JUDITH A		R6 T9 S4 LOT 4 W HALF	10.3599		GROSS REAL ESTATE	946.94		946.94				
5224 TR 353		A			TAX REDUCTION	-142.85		-142.85				
MILLERSBURG OH.	44654		AGR 101		SUBTOTAL	804.09		804.09				
		14,020	24,240	38,260	10 PCT ROLLBACK	-80.41		-80.41				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.59		-14.59				
		3,530	24,240	27,770	NET TAXES	709.09		709.09				
1489.09 08-02-96					UNPD REAL ESTATE		70.91	780.00				
PARCEL-ID 01-01382.000					**TOTAL TAXES DUE	709.09	*****	1,489.09	PAID			
					AMOUNT COLLECTED	.00		1,489.09				
MAST ELI JR & DENA MAST		LOT 84 BERLIN VILLAGE			GROSS REAL ESTATE	1,156.07		1,156.07				
5612 TR 362			RES 511		TAX REDUCTION	-174.40		-174.40				
MILLERSBURG OHIO	44654				SUBTOTAL	981.67		981.67				
		2,810	43,900	46,710	10 PCT ROLLBACK	-98.17		-98.17				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.95		-19.95				
		2,810	35,160	37,970	NET TAXES	863.55		863.55				
863.55 02-01-96	863.55	07-02-96			**TOTAL TAXES DUE	863.55	PAID	863.55	PAID			
PARCEL-ID 01-00994.000					AMOUNT COLLECTED	863.55		863.55				
MAST ELI JR & DENA MAST		LOT 85 BERLIN VILLAGE			GROSS REAL ESTATE	72.27		72.27				
5612 TR 362			RES 511		TAX REDUCTION	-10.90		-10.90				
MILLERSBURG OHIO	44654				SUBTOTAL	61.37		61.37				
		2,250	670	2,920	10 PCT ROLLBACK	-6.14		-6.14				
55.23 02-01-96	55.23	07-02-96			NET TAXES	55.23		55.23				
					**TOTAL TAXES DUE	55.23	PAID	55.23	PAID			
PARCEL-ID 01-00995.000					AMOUNT COLLECTED	55.23		55.23				
MAST ELI JR & DENA MAST		LOT 86 BERLIN VILLAGE			GROSS REAL ESTATE	48.51		48.51				
5612 TR 362			RES 501		TAX REDUCTION	-7.32		-7.32				
MILLERSBURG OHIO	44654				SUBTOTAL	41.19		41.19				
		1,960	00	1,960	10 PCT ROLLBACK	-4.12		-4.12				
37.07 02-01-96	37.07	07-02-96			NET TAXES	37.07		37.07				
					**TOTAL TAXES DUE	37.07	PAID	37.07	PAID			
PARCEL-ID 01-00996.000					AMOUNT COLLECTED	37.07		37.07				
MAST ELI JR & DENA MAST		LOT 87 BERLIN VILLAGE			GROSS REAL ESTATE	83.90		83.90				
5612 TR 362			RES 511		TAX REDUCTION	-12.66		-12.66				
MILLERSBURG OHIO	44654				SUBTOTAL	71.24		71.24				
		1,960	1,430	3,390	10 PCT ROLLBACK	-7.12		-7.12				
64.12 02-01-96	64.12	07-02-96			NET TAXES	64.12		64.12				
					**TOTAL TAXES DUE	64.12	PAID	64.12	PAID			
PARCEL-ID 01-00997.000					AMOUNT COLLECTED	64.12		64.12				
MAST ELMER D & AMANDA		R5 T9 S6 SW SW	5.189A		GROSS REAL ESTATE	1,301.85		1,301.85				
5825 TR 362			RES 511		TAX REDUCTION	-196.39		-196.39				
MILLERSBURG OH.	44654				SUBTOTAL	1,105.46		1,105.46				
		11,020	41,580	52,600	10 PCT ROLLBACK	-110.55		-110.55				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.89		-18.89				
		4,120	31,840	35,960	NET TAXES	976.02		976.02				
976.02 01-30-96	976.02	07-30-96			**TOTAL TAXES DUE	976.02	PAID	976.02	PAID			
PARCEL-ID 01-00303.000					AMOUNT COLLECTED	976.02		976.02				
MAST ELMER D & AMANDA E		PART VACATED ALLY BERLIN VILLA			GROSS REAL ESTATE	28.71		28.71				
5825 TR 362		GE .097A			TAX REDUCTION	-4.33		-4.33				
MILLERSBURG OHIO	44654		RES 510		SUBTOTAL	24.38		24.38				
		1,160	00	1,160	10 PCT ROLLBACK	-2.44		-2.44				
21.94 01-30-96	21.94	07-30-96			NET TAXES	21.94		21.94				
					**TOTAL TAXES DUE	21.94	PAID	21.94	PAID			
PARCEL-ID 01-01455.000					AMOUNT COLLECTED	21.94		21.94				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
591.67 01-16-96 591.67 PARCEL-ID 01-00304.000	06-18-96	4,630 15,840	20,470	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.67 591.67 591.67	PAID	591.67 591.67 591.67	PAID			
MAST HENRY E & AMANDA 4710 TR 370 MILLERSBURG OH. 44654	R5 T9 S3 LOT 34 PT NE PT A	.920	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.85 -6.01 33.84 -3.38 30.46 30.46 30.46		39.85 -6.01 33.84 -3.38 30.46 30.46 30.46	PAID			
30.46 01-25-96 30.46 PARCEL-ID 01-00305.000	07-22-96	1,610 00	1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.93 -146.62 825.31 -82.53 742.78 742.78 742.78	PAID	971.93 -146.62 825.31 -82.53 742.78 742.78 742.78	PAID			
MAST HENRY E & AMANDA 4710 TR 370 MILLERSBURG OH. 44654	R5 T9 S3 LOT 31 PT NW PT OA	3.11	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.92 -87.03 489.89 -48.99 428.65 428.65 428.65	PAID	576.92 -87.03 489.89 -48.99 428.65 428.65 428.65	PAID			
742.78 01-25-96 742.78 PARCEL-ID 01-00306.000	07-22-96	7,810 31,460	39,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.92 -87.03 489.89 -48.99 428.65 428.65 428.65	PAID	576.92 -87.03 489.89 -48.99 428.65 428.65 428.65	PAID			
MAST HENRY R & RUTH E JS PO BOX 106 BERLIN OHIO 44610	LOT 73 BERLIN VILLAGE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	947.18 -142.88 804.30 -80.43 723.87 723.87 723.87	PAID	947.18 -142.88 804.30 -80.43 723.87 723.87 723.87	PAID			
428.65 02-09-96 428.65 PARCEL-ID 01-00974.000	08-01-96	2,810 20,500	23,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,704.53 -257.13 1,447.40 -144.74 -17.68 1,284.98 1,284.98 1,284.98	PAID	1,704.53 -257.13 1,447.40 -144.74 -17.68 1,284.98 1,284.98 1,284.98	PAID			
MAST IVAN J & MARY ELLEN 6821 TR 362 MILLERSBURG OH. 44654	R6 T9 S1 LOT 16 PT	2.00A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID			
723.87 01-17-96 723.87 PARCEL-ID 01-00308.000	07-09-96	6,300 31,970	38,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID			
MAST IVAN M & SUSIE 4787 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 28 SW PT AGR 101	77.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID			
1284.98 02-08-96 1284.98 PARCEL-ID 01-00309.000	07-24-96	8,090 60,780	68,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID			
MAST IVAN M & SUSIE 4787 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 29 NW PT AGR 101	14.50A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID	12.62 -1.90 10.72 -1.07 9.65 9.65 9.65	PAID			
9.65 02-08-96 9.65 PARCEL-ID 01-01381.000	07-24-96	510 00	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID	707.85 -106.78 601.07 -60.11 -14.65 526.31 526.31 526.31	PAID			
MAST JAKE JR & EUNICE JT SURV 4737 SR 39 MILLERSBURG OHIO 44654	R5 T9 S15 PT W PT NE	.412A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,710 21,890		28,600				
526.31 02-05-96 526.31 PARCEL-ID 01-00659.000	07-30-96	6,710 21,170	27,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.31 526.31 526.31 526.31 526.31 526.31 526.31	PAID	526.31 526.31 526.31 526.31 526.31 526.31 526.31	PAID			

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMRNTS	TOTAL VALUE									
MILLERSBURG OHIO 44654				4,240	26,090	30,330	SUBTOTAL		637.43		637.43				
573.69 02-12-96 573.69 08-02-96							10 PCT ROLLBACK		-63.74		-63.74				
							NET TAXES		573.69		573.69				
PARCEL-ID 01-00510.000							**TOTAL TAXES DUE		573.69	PAID	573.69	PAID			
							AMOUNT COLLECTED		573.69		573.69				
MAST LEVI J & IRENE A JT SURV 4642 US 62				R5 T9 S6 PT SE SE .270A		RES 511	GROSS REAL ESTATE		38.36		38.36				
MILLERSBURG OHIO 44654							TAX REDUCTION		-6.79		-6.79				
29.31 02-12-96 29.31 08-02-96				1,550	00	1,550	SUBTOTAL		32.57		32.57				
PARCEL-ID 01-00511.000							10 PCT ROLLBACK		-3.26		-3.26				
							NET TAXES		29.31		29.31				
							**TOTAL TAXES DUE		29.31	PAID	29.31	PAID			
							AMOUNT COLLECTED		29.31		29.31				
MAST MARVIN W & MARTHA JS 6544 TR 310				R6 T9 S4 LOT 1 PARCEL 1 1.00A		RES 511	GROSS REAL ESTATE		857.84		857.84				
MILLERSBURG OH. 44654							TAX REDUCTION		-129.41		-129.41				
				4,120	30,540	34,660	SUBTOTAL		728.43		728.43				
							10 PCT ROLLBACK		-72.84		-72.84				
				4,120	30,540	34,660	2 1/2 PCT ROLLBACK		-18.21		-18.21				
07-21-95 TRNSF FROM 01-00312.000 637.38 02-08-96 637.38 07-26-96				00 MAST MARVIN W & MARTHA S			NET TAXES		637.38		637.38				
PARCEL-ID 01-00312.000							**TOTAL TAXES DUE		637.38	PAID	637.38	PAID			
							AMOUNT COLLECTED		637.38		637.38				
MAST MARVIN W & MARTHA JS 6544 TR 310				R6 T9 S4 LOT 1 .308A		RES 501	GROSS REAL ESTATE		7.92		7.92				
MILLERSBURG OHIO 44654							TAX REDUCTION		-1.19		-1.19				
6.06 02-08-96 6.06 07-26-96				320	00	320	SUBTOTAL		6.73		6.73				
PARCEL-ID 01-01408.001							10 PCT ROLLBACK		-.67		-.67				
							NET TAXES		6.06		6.06				
							**TOTAL TAXES DUE		6.06	PAID	6.06	PAID			
							AMOUNT COLLECTED		6.06		6.06				
MAST MARVIN W & MARTHA JT SURV 6544 TR 310				R6 T9 S4 LOT 1 .708A		RES 501	GROSS REAL ESTATE		26.98		26.98				
MILLERSBURG OHIO 44654							TAX REDUCTION		-4.07		-4.07				
20.62 02-08-96 20.62 07-26-96				1,090	00	1,090	SUBTOTAL		22.91		22.91				
PARCEL-ID 01-00307.000							10 PCT ROLLBACK		-2.29		-2.29				
							NET TAXES		20.62		20.62				
							**TOTAL TAXES DUE		20.62	PAID	20.62	PAID			
							AMOUNT COLLECTED		20.62		20.62				
MAST MARVIN W & MARTHA S 6544 TR 310					00	00	**TOTAL TAXES DUE		.00		.00				
MILLERSBURG OH. 44654															
07-21-95 TRNSF TO 01-00312.000 00 MAST MARVIN W & MARTHA JS															
PARCEL-ID 01-00312.000															
MAST MARVIN W & MARTHA S JT SURV 6544 TR 310				R6 T9 S18 M PT SW 5.00A		RES 511	GROSS REAL ESTATE		2,653.46		2,653.46				
MILLERSBURG OHIO 44654							TAX REDUCTION		-385.20		-385.20				
1951.43 02-08-96 1951.43 07-26-96				9,590	93,580	103,170	SUBTOTAL		2,168.26		2,168.26				
PARCEL-ID 01-00010.002							10 PCT ROLLBACK		-216.83		-216.83				
							NET TAXES		1,951.43		1,951.43				
							**TOTAL TAXES DUE		1,951.43	PAID	1,951.43	PAID			
							AMOUNT COLLECTED		1,951.43		1,951.43				
MAST MARVIN W & MARTHA S JT SURV 6544 TR 310				R6 T9 S4 LOT 1 4.00A		RES 511	GROSS REAL ESTATE		487.33		487.33				
MILLERSBURG OHIO 44654							TAX REDUCTION		-73.52		-73.52				
372.43 02-08-96 372.43 07-26-96				6,790	12,900	19,690	SUBTOTAL		413.81		413.81				
PARCEL-ID 01-01319.006							10 PCT ROLLBACK		-41.38		-41.38				
							NET TAXES		372.43		372.43				
							**TOTAL TAXES DUE		372.43	PAID	372.43	PAID			
							AMOUNT COLLECTED		372.43		372.43				

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
559.88 02-15-96 559.88 PARCEL-ID 01-00317.000	9,780 07-22-96	19,820	29,600	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.88 559.88 559.88	PAID	559.88 559.88 559.88	PAID			
MAY WILLIS M & ELSIE YODER SAMUEL D & MARY LI 6471 CR 625 MILLERSBURG OH. 44654 8.13 01-31-96 8.13 PARCEL-ID 01-00319.000	R6 T9 S13 PT NW .750A 430 06-20-96	00	430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.64 -1.61 9.03 -.90 8.13 8.13 8.13	PAID	10.64 -1.61 9.03 -.90 8.13 8.13 8.13	PAID			
MAY WILLIS M & ELSIE YODER SAMUEL D & MARY LI 6471 CR 625 MILLERSBURG OH. 44654 2711.81 01-31-96 2711.81 PARCEL-ID 01-00320.000	R6 T9 S13 N PT SW 98.160A AUV (TAX LAND 59,860) 17,340 126,670 144,010 HOMESITE VALUE LISTED BELOW 4,630 18,400 23,030 06-20-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,564.25 -537.68 3,026.57 -302.66 -12.10 2,711.81 2,711.81 2,711.81	PAID	3,564.25 -537.68 3,026.57 -302.66 -12.10 2,711.81 2,711.81 2,711.81	PAID			
MATHIAS MARY JANE 1611 TR 661 DUNDEE, OHIO 44624 510.43 01-11-96 510.43 PARCEL-ID 01-00302.000	R6 T9 S4 LOT 3 PT N PT 2.150A RES 511 9,000 18,650 27,650 HOMESITE VALUE LISTED BELOW 5,400 18,530 23,930 07-08-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	684.34 -103.23 581.11 -58.11 -12.57 510.43 510.43 510.43	PAID	684.34 -103.23 581.11 -58.11 -12.57 510.43 510.43 510.43	PAID			
MAXWELL CARL F & A LORENE 5065 TR 356 MILLERSBURG OH. 44654 1022.91 02-13-96 1022.91 PARCEL-ID 01-00321.000	R6 T9 S4 LOT 6 W PT 11.640A AGR 101 11,830 42,250 54,080 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,338.48 -201.91 1,136.57 -113.66 1,022.91 1,022.91 1,022.91	PAID	1,338.48 -201.91 1,136.57 -113.66 1,022.91 1,022.91 1,022.91	PAID			
MAXWELL CARL F & A LORENE JT URV 5065 TR 356 MILLERSBURG OH. 44654 113.68 02-13-96 113.68 PARCEL-ID 01-00950.000	LOT 89 EASTERN 1/3 LOT BERLIN VILLAGE 550 5,460 6,010 08-02-96	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.75 -22.44 126.31 -12.63 113.68 113.68 113.68	PAID	148.75 -22.44 126.31 -12.63 113.68 113.68 113.68	PAID			
MAXWELL CARL F & LORENE 5065 TR 356 MILLERSBURG OH. 44654 4.35 02-13-96 4.35 PARCEL-ID 01-00322.000	R6 T9 S4 LOT 7 PT .321A AGR 101 230 00 230 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.69 -.86 4.83 -.48 4.35 4.35 4.35	PAID	5.69 -.86 4.83 -.48 4.35 4.35 4.35	PAID			
MCCARTNEY LORETTA LORETTA A. HOSTETLER 5546 TR 381 MILLERSBURG OHIO 44654 525.07 02-01-96 525.07 PARCEL-ID 01-01215.000	R6 T9 S1 LOT 21 .537A TUTZMAN SUBDIV LOT 18 RES 500 5,420 22,340 27,760 07-29-96	3RD S		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.06 -103.65 583.41 -58.34 525.07 525.07 525.07	PAID	687.06 -103.65 583.41 -58.34 525.07 525.07 525.07	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1001.44 02-13-96 1001.44 PARCEL-ID 01-00325.000	08-01-96	HOMESITE VALUE LISTED BELOW 3,530 49,940 53,470			2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-28.09 1,001.44 1,001.44 1,001.44	PAID	-28.09 1,001.44 1,001.44 1,001.44	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG OH. 44654 8.32 02-13-96 8.32 PARCEL-ID 01-00326.000	08-01-96	R6 T9 S1 LOT 3 NE PT 14.634A AGR 101 AUV (TAX LAND 10,100) 440 00 440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.89 -1.64 9.25 -.93 8.32 8.32 8.32	PAID	10.89 -1.64 9.25 -.93 8.32 8.32 8.32	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG, OHIO 44654 .94 02-13-96 .94 PARCEL-ID 01-00327.000	08-01-96	R6 T9 S1 LOT 3 NE PT 1.3025A AGR 100 AUV (TAX LAND 740) 50 00 50			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.19 1.05 -.11 .94 .94 .94	PAID	1.24 -.19 1.05 -.11 .94 .94 .94	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG, OHIO 44654 295.74 02-13-96 295.74 PARCEL-ID 01-01114.000	08-01-96	LOT 9 OUTLOT BERLIN VILLAGE 1 .25A COM 415 4,240 10,500 14,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	364.82 -36.22 328.60 -32.86 295.74 295.74 295.74	PAID	364.82 -36.22 328.60 -32.86 295.74 295.74 295.74	PAID			
MENUEZ J MARK & ROZELLA S 6561 CR 201 MILLERSBURG, OHIO 44654 41.93 02-13-96 41.93 PARCEL-ID 01-01115.000	08-01-96	LOT 9 OUTLOT PT BERLIN VILLAGE .705A COM 415 2,090 00 2,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.73 -5.14 46.59 -4.66 41.93 41.93 41.93	PAID	51.73 -5.14 46.59 -4.66 41.93 41.93 41.93	PAID			
MENUEZ J MARK & ROZELLA S JS 6561 CR 201 MILLERSBURG, OHIO 44654 06-28-95 TRNSF TO 01-00247.00 PARCEL-ID 01-00247.002		00 00 00 002 BEACHY DAN JR & BRENDA L JS			**TOTAL TAXES DUE	.00		.00				
MENUEZ SHIRLEY GERBER 6192 CR 207 MILLERSBURG OHIO 44654 456.42 01-31-96 456.42 PARCEL-ID 01-00961.000	07-29-96	LOT 43 BERLIN VILLAGE RES 511 9,600 14,530 24,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	597.22 -90.09 507.13 -50.71 456.42 456.42 456.42	PAID	597.22 -90.09 507.13 -50.71 456.42 456.42 456.42	PAID			
MIDDAUGH L WADE & JERI PO BOX 188 SUGARCREEK OH 44681 132.42 02-12-96 132.42 PARCEL-ID 01-01116.000	07-31-96	LOT 7 PT OL BERLIN VILLAGE .2 04A COM 499 2,360 4,240 6,600			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.35 -16.22 147.13 -14.71 132.42 132.42 132.42	PAID	163.35 -16.22 147.13 -14.71 132.42 132.42 132.42	PAID			
MILLER ABE A & MARY ELLEN JT S URV 5890 TR 310		00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
MILLER ADEN R & BETTY 5637 CR 201 MILLERSBURG OH. 44654 676.95 01-29-96 676.95	R6 T9 S1 LOT 23 NE PT .50A RES 511 3,490 32,300 35,790 07-01-96			GROSS REAL ESTATE 885.80 TAX REDUCTION -133.63 SUBTOTAL 752.17 10 PCT ROLLBACK -75.22 NET TAXES 676.95 **TOTAL TAXES DUE 676.95 AMOUNT COLLECTED 676.95			885.80 -133.63 752.17 -75.22 676.95 676.95 676.95				
PARCEL-ID 01-00339.000											
MILLER ADEN R & BETTY 5637 CR 201 MILLERSBURG OHIO 44654 58.82 01-29-96 58.82	R6 T9 S1 LOT 23 .823A RES 501 3,110 00 3,110 07-01-96			GROSS REAL ESTATE 76.97 TAX REDUCTION -11.61 SUBTOTAL 65.36 10 PCT ROLLBACK -6.54 NET TAXES 58.82 **TOTAL TAXES DUE 58.82 AMOUNT COLLECTED 58.82			76.97 -11.61 65.36 -6.54 58.82 58.82 58.82				
PARCEL-ID 01-00489.001											
MILLER ALBERT A & MARY MAE 5896 TR 363 MILLERSBURG OH. 44654 173.45 01-31-96 173.45	R5 T9 S6 SW SW 17.056A AGR 101 AUV (TAX LAND 820) 600 8,570 9,170 07-18-96			GROSS REAL ESTATE 226.96 TAX REDUCTION -34.24 SUBTOTAL 192.72 10 PCT ROLLBACK -19.27 NET TAXES 173.45 **TOTAL TAXES DUE 173.45 AMOUNT COLLECTED 173.45			226.96 -34.24 192.72 -19.27 173.45 173.45 173.45				
PARCEL-ID 01-00340.000											
MILLER ALBERT A & MARY MAE 5896 TR 363 MILLERSBURG OH. 44654 5.86 01-31-96 3.86	R6 T9 S1 LOT 16 10.400A AGR 101 AUV (TAX LAND 6,580) 310 00 310 07-18-96			GROSS REAL ESTATE 7.67 TAX REDUCTION -1.16 SUBTOTAL 6.51 10 PCT ROLLBACK -.65 NET TAXES 5.86 **TOTAL TAXES DUE 5.86 AMOUNT COLLECTED 5.86			7.67 -1.16 6.51 -.65 5.86 5.86 5.86	.20 *****	2.20 2.20	80796	
PARCEL-ID 01-00341.000											
MILLER ALBERT A & MARY MAE 5896 TR 363 MILLERSBURG OH. 44654 921.07 01-31-96 921.07	R5 T9 S6 N PT SW 69.000A AGR 101 AUV (TAX LAND 42,660) 5,760 43,560 49,320 HOMESITE VALUE LISTED BELOW 3,530 18,950 22,480 07-18-96			GROSS REAL ESTATE 1,220.67 TAX REDUCTION -184.14 SUBTOTAL 1,036.53 10 PCT ROLLBACK -103.65 2 1/2 PCT ROLLBACK -11.81 NET TAXES 921.07 **TOTAL TAXES DUE 921.07 AMOUNT COLLECTED 921.07			1,220.67 -184.14 1,036.53 -103.65 -11.81 921.07 921.07 921.07				
PARCEL-ID 01-00342.000											
MILLER ALBERT A & MARY MAE 5896 TR 363 MILLERSBURG OH. 44654	R6 T9 S6 E PT SW .078A AGR 101 AUV (TAX LAND 50) 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 01-00343.000											
MILLER ALBERT C & BEULAH 5809 TR 331 MILLERSBURG OH. 44654 631.68 05-09-96 574.25	R6 T9 S1 LOT 13 N PT 80.000A AGR 101 AUV (TAX LAND 48,980) 10,450 19,910 30,360 07-19-96			GROSS REAL ESTATE 751.41 TAX REDUCTION -113.35 SUBTOTAL 638.06 10 PCT ROLLBACK -63.81 NET TAXES 574.25 UNPD REAL ESTATE 631.68 **TOTAL TAXES DUE 574.25 AMOUNT COLLECTED .00		57.43 *****	751.41 -113.35 638.06 -63.81 574.25 631.68 1,205.93 1,205.93				
PARCEL-ID 01-00346.000											
MILLER ALBERT C & BEULAH JT SUR RV 5809 TR 331 MILLERSBURG OH. 44654	R6 T9 S1 LOT 9 NE PT 3.00A AGR 101 4,560 32,680 37,240 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE 921.69 TAX REDUCTION -139.04 SUBTOTAL 782.65 10 PCT ROLLBACK -78.27 2 1/2 PCT ROLLBACK -17.37			921.69 -139.04 782.65 -78.27 -17.37				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
MILLER ALVIN S & MALINDA JT SURV 5291 TR 355 MILLERSBURG OH. 44654 1091.98 01-25-95 1091.98 PARCEL-ID 01-00350.000	SR6 T9 S4 LOT 22 E PT 99.689A AGR 101 AUV (TAX LAND 58,610) 11,220 47,170 58,390 HOMESITE VALUE LISTED BELOW 4,630 19,070 23,700 07-23-96			GROSS REAL ESTATE 1,445.15 TAX REDUCTION -218.01 SUBTOTAL 1,227.14 10 PCT ROLLBACK -122.71 2 1/2 PCT ROLLBACK -12.45 NET TAXES 1,091.98 **TOTAL TAXES DUE 1,091.98 AMOUNT COLLECTED 1,091.98		PAID	1,445.15 -218.01 1,227.14 -122.71 -12.45 1,091.98 1,091.98 1,091.98	PAID			
MILLER ALVIN S & MALINDA JT SURV 5291 TR 355 MILLERSBURG OH. 44654 13.62 01-25-95 13.62 PARCEL-ID 01-00349.000	SR6 T9 S4 LOT 21 E & NW PT 20.675A AGR 101 AUV (TAX LAND 11,890) 720 00 720 07-23-96			GROSS REAL ESTATE 17.82 TAX REDUCTION -2.69 SUBTOTAL 15.13 10 PCT ROLLBACK -1.51 NET TAXES 13.62 **TOTAL TAXES DUE 13.62 AMOUNT COLLECTED 13.62		PAID	17.82 -2.69 15.13 -1.51 13.62 13.62 13.62	PAID			
MILLER ANDREW & CORA 5557 CR 407 MILLERSBURG, OHIO 44654 PARCEL-ID 01-80148.000	MILLER SARAH ANDREW & CORA 293 9 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
MILLER ANDREW A JR & LIZZIE AND N JS 5282 TR 355 MILLERSBURG OHIO 44654 1182.36 02-09-96 1182.36 PARCEL-ID 01-01319.004	SR6 T9 S4 LOT 1 3.098A RES 501 6,520 55,990 62,510 08-05-96			GROSS REAL ESTATE 1,547.12 TAX REDUCTION -233.39 SUBTOTAL 1,313.73 10 PCT ROLLBACK -131.37 NET TAXES 1,182.36 **TOTAL TAXES DUE 1,182.36 AMOUNT COLLECTED 1,182.36		PAID	1,547.12 -233.39 1,313.73 -131.37 1,182.36 1,182.36 1,182.36	PAID			
MILLER ANDREW A JR & LIZZIE AND N JS SURV 5282 TOWNSHIP ROAD 355 MILLERSBURG OH. 44654 386.55 02-09-96 386.55 PARCEL-ID 01-00117.000	SR5 T9 S6 PT W PT SE .839A RES 511 5,850 15,170 21,020 HOMESITE VALUE LISTED BELOW 5,850 15,170 21,020 08-05-96			GROSS REAL ESTATE 520.25 TAX REDUCTION -78.48 SUBTOTAL 441.77 10 PCT ROLLBACK -44.18 2 1/2 PCT ROLLBACK -11.04 NET TAXES 386.55 **TOTAL TAXES DUE 386.55 AMOUNT COLLECTED 386.55		PAID	520.25 -78.48 441.77 -44.18 -11.04 386.55 386.55 386.55	PAID			
MILLER ANDREW E & SARAH JS 4178 SR 62 MILLERSBURG OH. 44654 761.32 01-31-96 761.32 PARCEL-ID 01-00353.000	SR5 T9 S4 W PT SE 1.743A RES 511 7,910 32,340 40,250 07-03-96			GROSS REAL ESTATE 996.19 TAX REDUCTION -150.28 SUBTOTAL 845.91 10 PCT ROLLBACK -84.59 NET TAXES 761.32 **TOTAL TAXES DUE 761.32 AMOUNT COLLECTED 761.32		PAID	996.19 -150.28 845.91 -84.59 761.32 761.32 761.32	PAID			
MILLER ANDREW N & CORA 5557 CR 407 MILLERSBURG OHIO 44654 21.94 02-07-96 21.94 PARCEL-ID 01-00391.000	SR6 T9 S4 LOT 18 PT 47.179A AGR 101 AUV (TAX LAND 26,760) 1,160 00 1,160 07-29-96			GROSS REAL ESTATE 28.71 TAX REDUCTION -4.33 SUBTOTAL 24.38 10 PCT ROLLBACK -2.44 NET TAXES 21.94 **TOTAL TAXES DUE 21.94 AMOUNT COLLECTED 21.94		PAID	28.71 -4.33 24.38 -2.44 21.94 21.94 21.94	PAID			
MILLER ANDREW N & CORA J 5557 CR 407 MILLERSBURG OHIO 44654 .57 02-07-96 .57	SR6 T9 S4 LOT 18 PT .873A AGR 101 AUV (TAX LAND 1,900) 30 00 30 07-29-96			GROSS REAL ESTATE .74 TAX REDUCTION -.11 SUBTOTAL .63 10 PCT ROLLBACK -.06 NET TAXES .57			.74 -.11 .63 -.06 .57				

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
4260 TR 371 MILLERSBURG OHIO 44654 14.94 02-08-96 14.94	07-26-96	AUV (TAX LAND 5,450) 790 00		790	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.60 -1.66 14.94 14.94 14.94	PAID	16.60 -1.66 14.94 14.94 14.94	PAID			
PARCEL-ID 01-00362.000												
MILLER ATLEE U & FANNIE JT SUR V 4260 TR 371 MILLERSBURG OH. 44654 25.91 02-08-96 25.91	07-26-96	AGR 101 AUV (TAX LAND 11,160) 1,370 00		1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.91 -5.12 28.79 -2.88 25.91 25.91 25.91	PAID	33.91 -5.12 28.79 -2.88 25.91 25.91 25.91	PAID			
PARCEL-ID 01-00364.000												
MILLER ATLEE U & FANNIE JT SUR V 4260 TR 371 MILLERSBURG OH. 44654 10.59 02-08-96 10.59	07-26-96	AGR 101 AUV (TAX LAND 3,970) 560 00		560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.86 -2.09 11.77 -1.18 10.59 10.59 10.59	PAID	13.86 -2.09 11.77 -1.18 10.59 10.59 10.59	PAID			
PARCEL-ID 01-00365.000												
MILLER ATLEE U & FANNIE JT SUR V 4260 TR 371 MILLERSBURG OHIO 44654 08-23-95 SPLIT FROM 01-01252.000 658.42 02-08-96 658.42	07-26-96	AGR 101 AUV (TAX LAND 37,840) 9,190 25,620		34,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	861.55 -129.97 731.58 -73.16 658.42 658.42 658.42	PAID	861.55 -129.97 731.58 -73.16 658.42 658.42 658.42	PAID			
PARCEL-ID 01-01252.000												
MILLER ATLEE U & FANNIE JT SUR V 4260 TR 371 MILLERSBURG OHIO 44654 08-23-95 SPLIT TO 01-01252.000 08-23-95 SPLIT TO 01-01252.004 PARCEL-ID 01-01252.000					**TOTAL TAXES DUE	.00		.00				
MILLER ATLEE U & FANNIE JT SUR V 4260 TR 371 MILLERSBURG OHIO 44654 08-23-95 SPLIT TO 01-01252.000 08-23-95 SPLIT TO 01-01252.004 PARCEL-ID 01-01252.000												
MILLER BERDELLA 5910-A CR 77 MILLERSBURG OH. 44654 1212.43 01-17-96 1212.43	07-16-96	RES 511 AUV (TAX LAND 52,800) 11,300 52,800		64,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,586.48 -239.33 1,347.15 -134.72 1,212.43 1,212.43 1,212.43	PAID	1,586.48 -239.33 1,347.15 -134.72 1,212.43 1,212.43 1,212.43	PAID			
PARCEL-ID 01-00499.000												
MILLER BETTY BOX 229 BERLIN OHIO 44610 643.44 01-10-96 643.44	06-25-96	RES 511 HOMESITE VALUE LISTED BELOW 5,880 29,110		34,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	866.00 -130.64 735.36 -73.54 -18.38 643.44 643.44 643.44	PAID	866.00 -130.64 735.36 -73.54 -18.38 643.44 643.44 643.44	PAID			
PARCEL-ID 01-00481.000												
MILLER BONNIE 5549 B TR 381 MILLERSBURG, OHIO 44654		R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO UNIT 5549B (1/11INT) RES 520		19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	482.38 -72.77 409.61 -40.96 -10.24		482.38 -72.77 409.61 -40.96 -10.24				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5327 TR 361 MILLERSBURG OH. 693.42 02-09-96	44654 693.42	5,280	31,380	36,660	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	770.47 -77.05 693.42 693.42 693.42		770.47 -77.05 693.42 693.42 693.42				
PARCEL-ID 01-00371.000												
MILLER CRIST M & ESTHER A JS 5113 TR 361 MILLERSBURG, OHIO	44654	AUV (TAX LAND 58,100) 10,990 HOMESITE VALUE LISTED BELOW 3,530	79,180 90,170 19,030	100.363A AGR 101 22,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,231.71 -336.66 1,895.05 -189.51 -11.85 1,693.69 1,693.69		2,231.71 -336.66 1,895.05 -189.51 -11.85 1,693.69 1,693.69				
846.84 01-19-96	846.85	02-01-96	1693.69	08-01-96			PAID		PAID			
PARCEL-ID 01-00369.000												
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH.	44654	AUV (TAX LAND 11,170) 2,510	00	2,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.12 -9.37 52.75 -5.28 47.47 47.47 47.47		62.12 -9.37 52.75 -5.28 47.47 47.47 47.47				
47.47 02-05-96	47.47	08-01-96					PAID		PAID			
PARCEL-ID 01-00372.000												
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH.	44654	AUV (TAX LAND 140) 10	00	10	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19		.25 -.04 .21 -.02 .19 .19 .19				
.19 02-05-96	.19	08-01-96					PAID		PAID			
PARCEL-ID 01-00374.000												
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH.	44654	AUV (TAX LAND 34,500) 7,370 HOMESITE VALUE LISTED BELOW 3,530	60,820 68,190 21,840	52.00A AGR 101 25,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,687.70 -254.59 1,433.11 -143.31 -13.33 1,276.47 1,276.47 1,276.47		1,687.70 -254.59 1,433.11 -143.31 -13.33 1,276.47 1,276.47 1,276.47				
1276.47 02-05-96	1276.47	08-01-96					PAID		PAID			
PARCEL-ID 01-00375.000												
MILLER DAN A & BETTY E 5800 CR 203 MILLERSBURG OH.	44654	AUV (TAX LAND 26,470) 1,650	2,320	3,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.78 -14.45 81.33 -8.13 73.20 73.20 73.20		95.78 -14.45 81.33 -8.13 73.20 73.20 73.20				
73.20 02-05-96	73.20	08-01-96					PAID		PAID			
PARCEL-ID 01-00376.000												
MILLER DAN A & BETTY E JT SURV 5800 CR 203 MILLERSBURG OH.	44654	AUV (TAX LAND 1,480) 90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.34 1.89 -.19 1.70 1.70 1.70		2.23 -.34 1.89 -.19 1.70 1.70 1.70				
1.70 02-05-96	1.70	08-01-96					PAID		PAID			
PARCEL-ID 01-00373.000												
MILLER DAN J & KATIE J JT SURV 6661 CR 77 MILLERSBURG OH.	44654	AUV (TAX LAND 350) 1,690	00	1,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	41.83 -6.31 35.52 -3.55 31.97 31.97		41.83 -6.31 35.52 -3.55 31.97 31.97				
31.97 02-08-96	31.97	07-30-96					PAID		PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
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TOTAL DELINQUENT C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 01-00820.001				AMOUNT COLLECTED	158.13		158.13				
MILLER DANIEL JR & WANDA K 4848 TR 353 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 9 S PT .850A RES 511			GROSS REAL ESTATE	334.87		334.87				
				TAX REDUCTION	-50.52		-50.52				
				SUBTOTAL	284.35		284.35				
12-02-94 TRNSF FROM 01-00380.000 DANIEL JR	4,960 8,570 13,530			10 PCT ROLLBACK	-28.44		-28.44				
				NET TAXES	255.91		255.91	25.59	281.50	80796	
255.91 01-29-96				**TOTAL TAXES DUE	255.91	PAID	255.91	*****	281.50		
PARCEL-ID 01-00380.000				AMOUNT COLLECTED	255.91		.00				
MILLER DANIEL M & LIZZIE 5919 TR 363 MILLERSBURG OH. 44654	R5 T9 S6 SE NW 4.00A AG DIST 01/00 AGR 199			GROSS REAL ESTATE	218.05		218.05				
				TAX REDUCTION	-32.89		-32.89				
				SUBTOTAL	185.16		185.16				
166.64 02-13-96 166.64	240 8,570 8,810			10 PCT ROLLBACK	-18.52		-18.52				
				NET TAXES	166.64		166.64				
				**TOTAL TAXES DUE	166.64	PAID	166.64	PAID			
PARCEL-ID 01-00381.000				AMOUNT COLLECTED	166.64		166.64				
MILLER DANIEL M & LIZZIE & MIL LER BIENA	R5 T9 S6 E PT SW 65.246A AG DIST 01/00 AGR 101			GROSS REAL ESTATE	1,086.03		1,086.03				
				TAX REDUCTION	-163.83		-163.83				
				SUBTOTAL	922.20		922.20				
5919 TR 363 MILLERSBURG OH. 44654	6,670 37,210 43,880			10 PCT ROLLBACK	-92.22		-92.22				
				2 1/2 PCT ROLLBACK	-8.70		-8.70				
				NET TAXES	821.28		821.28				
821.28 02-13-96 821.28	3,530 13,020 16,550			**TOTAL TAXES DUE	821.28	PAID	821.28	PAID			
PARCEL-ID 01-00382.000				AMOUNT COLLECTED	821.28		821.28				
MILLER DANIEL M & LIZZIE & MIL LER BIENA	R5 T9 S6 SW NW 34.00A AG DIST 01/00 AGR 100			GROSS REAL ESTATE	57.42		57.42				
				TAX REDUCTION	-8.66		-8.66				
				SUBTOTAL	48.76		48.76				
5919 TR 363 MILLERSBURG OH. 44654	2,320 00 2,320			10 PCT ROLLBACK	-4.88		-4.88				
43.88 02-13-96 43.88				NET TAXES	43.88		43.88				
				**TOTAL TAXES DUE	43.88	PAID	43.88	PAID			
PARCEL-ID 01-00383.000				AMOUNT COLLECTED	43.88		43.88				
MILLER DANIEL O & SUSAN JS 4954 TR 356	R6 T9 S4 LOT 6 PT 1.552A RES 511			GROSS REAL ESTATE	1,000.15		1,000.15				
				TAX REDUCTION	-150.88		-150.88				
				SUBTOTAL	849.27		849.27				
726.24 11-27-95 840.77	6,260 34,150 40,410			10 PCT ROLLBACK	-84.93		-84.93				
				NET TAXES	764.34		764.34	76.43	840.77	80796	
				UNPD REAL ESTATE		76.43					
				DELQ REAL ESTATE	726.24		.00				
				TOTAL TAXES DUE	1,490.58	***	1,605.11	*****	840.77		
PARCEL-ID 01-00384.000				AMOUNT COLLECTED	726.24		840.77				
MILLER DANIEL O & SUSAN D 4954 TR 356	R6 T9 S4 LOT 6 E PT 9.0020A AGR 101			GROSS REAL ESTATE	958.82		958.82				
				TAX REDUCTION	-144.64		-144.64				
				SUBTOTAL	814.18		814.18				
708.60 11-27-95 806.04	5,390 33,350 38,740			10 PCT ROLLBACK	-81.42		-81.42				
				NET TAXES	732.76		732.76	73.28	806.04	80796	
				UNPD REAL ESTATE		73.28					
				DELQ REAL ESTATE	708.60		.00				
				TOTAL TAXES DUE	1,441.36	***	1,538.80	*****	806.04		
PARCEL-ID 01-00149.000				AMOUNT COLLECTED	708.60		806.04				
MILLER DANIEL O & SUSAN D 4954 TR 356	R6 T9 S4 LOT 6 SW PT 5.640A AGR 101			GROSS REAL ESTATE	13.12		13.12				
				TAX REDUCTION	-1.98		-1.98				
				SUBTOTAL	11.14		11.14				
7.49 11-27-95 11.03	530 00 530			10 PCT ROLLBACK	-1.11		-1.11				
				NET TAXES	10.03		10.03	1.00	11.03	80796	
				UNPD REAL ESTATE		1.00					

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
4656 TR 352 MILLERSBURG OH. 44654		AGR 100		TAX REDUCTION	-3.02		-3.02				
		AUV (TAX LAND 5,630)		SUBTOTAL	17.03		17.03				
		810 00 810		10 PCT ROLLBACK	-1.70		-1.70				
03-10-95 TRNSF FROM 01-00443.000 MILLER JONAS L M & LUCINDY L				NET TAXES	15.33		15.33				
15.33 02-09-96 15.33 07-31-96				**TOTAL TAXES DUE	15.33	PAID	15.33	PAID			
PARCEL-ID 01-00443.000				AMOUNT COLLECTED	15.33		15.33				
MILLER DAVID E & ROSIE JS	R6 T9 S4 LOT 15 SE PT	11.12A		GROSS REAL ESTATE	9.41		9.41				
4656 TR 352		AGR 100		TAX REDUCTION	-1.42		-1.42				
MILLERSBURG OHIO 44654		AUV (TAX LAND 7,010)		SUBTOTAL	7.99		7.99				
		380 00 380		10 PCT ROLLBACK	-.80		-.80				
03-10-95 SPLIT FROM 01-00444.000 MILLER JONAS L M & LUCINDY L				NET TAXES	7.19		7.19				
7.19 02-09-96 7.19 07-31-96				**TOTAL TAXES DUE	7.19	PAID	7.19	PAID			
PARCEL-ID 01-00444.001				AMOUNT COLLECTED	7.19		7.19				
MILLER DAVID E & ROSIE JS	R6 T9 S4 LOT 19 NW PT	26.84A		GROSS REAL ESTATE	20.54		20.54				
4656 TR 352		AGR 100		TAX REDUCTION	-3.10		-3.10				
MILLERSBURG OH. 44654		AUV (TAX LAND 15,110)		SUBTOTAL	17.44		17.44				
		830 00 830		10 PCT ROLLBACK	-1.74		-1.74				
03-10-95 TRNSF FROM 01-00445.000 MILLER JONAS L M & LUCINDY L				NET TAXES	15.70		15.70				
15.70 02-09-96 15.70 07-31-96				**TOTAL TAXES DUE	15.70	PAID	15.70	PAID			
PARCEL-ID 01-00445.000				AMOUNT COLLECTED	15.70		15.70				
MILLER DAVID LEE & SANDRA	R5 T9 S6 PT SE PT NE	.648A		GROSS REAL ESTATE	767.99		767.99				
4512 PR 378		RES 511		TAX REDUCTION	-115.85		-115.85				
MILLERSBURG OH. 44654				SUBTOTAL	652.14		652.14				
		5,280 25,750 31,030		10 PCT ROLLBACK	-65.21		-65.21				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-16.19		-16.19				
		5,280 25,540 30,820		NET TAXES	570.74		570.74				
570.74 02-09-96 570.74 07-31-96				**TOTAL TAXES DUE	570.74	PAID	570.74	PAID			
PARCEL-ID 01-00388.000				AMOUNT COLLECTED	570.74		570.74				
MILLER DAVID S REVOCABLE TRUST	R6 T9 S1 LOT 21 PT	.355A		GROSS REAL ESTATE	644.99		644.99				
5311 CR 201		RES 511		TAX REDUCTION	-97.30		-97.30				
MILLERSBURG OH. 44654				SUBTOTAL	547.69		547.69				
		3,080 22,980 26,060		10 PCT ROLLBACK	-54.77		-54.77				
492.92 02-09-96 492.92 07-29-96				NET TAXES	492.92		492.92				
PARCEL-ID 01-00542.000				**TOTAL TAXES DUE	492.92	PAID	492.92	PAID			
				AMOUNT COLLECTED	492.92		492.92				
MILLER DAVID S REVOCABLE TRUST	R6 T9 S1 LOT 21 PT	.32A		GROSS REAL ESTATE	34.40		34.40				
5311 CR 201		RES 511		TAX REDUCTION	-5.19		-5.19				
MILLERSBURG OH. 44654				SUBTOTAL	29.21		29.21				
		1,390 00 1,390		10 PCT ROLLBACK	-2.92		-2.92				
26.29 02-09-96 26.29 07-29-96				NET TAXES	26.29		26.29				
PARCEL-ID 01-00543.000				**TOTAL TAXES DUE	26.29	PAID	26.29	PAID			
				AMOUNT COLLECTED	26.29		26.29				
MILLER DAVID S REVOCABLE TRUST	R6 T9 S4 LOT 3	72.864A		GROSS REAL ESTATE	1,260.27		1,260.27				
& MILLER ELSIE K REVOCABLE TRU		AGR 101		TAX REDUCTION	-190.12		-190.12				
5311 CR 201		AUV (TAX LAND 50,040)		SUBTOTAL	1,070.15		1,070.15				
MILLERSBURG OH. 44654		15,810 35,110 50,920		10 PCT ROLLBACK	-107.02		-107.02				
963.13 02-09-96 963.13 07-29-96				NET TAXES	963.13		963.13				
PARCEL-ID 01-00096.000				**TOTAL TAXES DUE	963.13	PAID	963.13	PAID			
				AMOUNT COLLECTED	963.13		963.13				
MILLER DEAN R & RUTH B	R6 T9 S4 LOT 18 8A FORESTRY	8		GROSS REAL ESTATE	832.34		832.34				
218 W. PARADISE ST.	.170A			TAX REDUCTION	-125.56		-125.56				
ORRVILLE, OHIO 44667		AGR 101		SUBTOTAL	706.78		706.78				
				10 PCT ROLLBACK	-70.68		-70.68				
		7,420 26,210 33,630		NET TAXES	636.10		636.10				
636.10 01-12-96 636.10 06-19-96				**TOTAL TAXES DUE	636.10	PAID	636.10	PAID			

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

TAX YEAR 1996
INTEREST RATE

TAX RATE 49.50
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OTH RED FACTOR 09.9283

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96
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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	IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 01-00344.000				DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	60.67 90.18 60.67	*****	.00 61.97 .00	*****	68.17		
MILLER DUANE L & LINDA J JS 5861 TR 331 MILLERSBURG OH. 44654	R6 T9 S1 LOT 9 E PT 116.335A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,433.27 -216.21 1,217.06 -121.71 1,095.35 2,239.25 3,334.60 2,239.25		1,433.27 -216.21 1,217.06 -121.71 1,095.35 1,204.89 .00 2,300.24		1,204.89 1,325.38 2,530.27	80796 80796	
2239.25 08-07-95	AUV (TAX LAND 71,520) 15,190 42,720 57,910					109.54	09.54 20.49				
PARCEL-ID 01-00345.000						*****		*****			
MILLER DUANE L & LINDA J JT SURV 5861 TR 331 MILLERSBURG, OHIO 44654	R6 T9 S1 LOT 9 E PT 2.665A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,326.50 -350.96 1,975.54 -197.55 -49.30 1,728.69 3,505.55 5,234.24 3,505.55		2,326.50 -350.96 1,975.54 -197.55 -49.30 1,728.69 .00 3,630.25 .00		1,901.56 2,091.72 3,993.28	80796 80796	
3505.55 08-07-95	AUV (TAX LAND 7,360) 4,160 89,840 94,000 HOMESITE VALUE LISTED BELOW 4,120 89,710 93,830					172.87	72.87 90.16				
PARCEL-ID 01-00345.001						*****		*****			
MILLER EDWIN D & BARBARA ANN JR T SURV 4431 TR 368 MILLERSBURG OH 44654	R5 T9 S3 LOT 28 8.975A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.20 -131.42 739.78 -73.98 665.80 665.80 665.80		871.20 -131.42 739.78 -73.98 665.80 665.80 665.80				
665.80 02-12-96 665.80	12,890 22,310 35,200 07-31-96					PAID		PAID			
PARCEL-ID 01-00807.000											
MILLER ELI A & ESTA 5020 CR 120 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 38 PT N PT 3.305 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.73 -172.08 968.65 -96.87 -14.57 857.21 857.21 857.21		1,140.73 -172.08 968.65 -96.87 -14.57 857.21 857.21 857.21				
857.21 02-09-96 857.21	10,090 36,000 46,090 HOMESITE VALUE LISTED BELOW 4,630 23,100 27,730 08-01-96					PAID		PAID			
PARCEL-ID 01-00394.000											
MILLER ELI A & ESTA JT SURV 5020 CR 120 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 38 NW PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.53 -62.99 354.54 -35.45 319.09 319.09 319.09		417.53 -62.99 354.54 -35.45 319.09 319.09 319.09				
319.09 02-09-96 319.09	5,400 11,470 16,870 08-01-96					PAID		PAID			
PARCEL-ID 01-00100.000											
MILLER ELI A E & ADA JS 5448 TR 353 MILLERSBURG OH. 44654	R6 T9 S4 LOT 5 PT W PT 6.420A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.14 -158.42 891.72 -89.17 802.55 802.55 802.55		1,050.14 -158.42 891.72 -89.17 802.55 802.55 802.55				
802.55 02-08-96 802.55	AUV (TAX LAND 8,090) 4,040 38,390 42,430 07-29-96					PAID		PAID			
PARCEL-ID 01-00087.000											
MILLER ELI AE & ADA 5448 TR 353 MILLERSBURG OH. 44654	R6 T9 S1 LOT 24 PT SW PT 109.8 01A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,407.78 -212.37 1,195.41		1,407.78 -212.37 1,195.41				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	449.54		449.54				
				10 PCT ROLLBACK	-44.95		-44.95				
				NET TAXES	404.59		404.59				
404.59 02-06-96 404.59	07-29-96	5,210 16,180	21,390	**TOTAL TAXES DUE	404.59	PAID	404.59	PAID			
PARCEL-ID 01-01375.000				AMOUNT COLLECTED	404.59		404.59				
MILLER EMANUEL R & MATTIE JS & YODER ABE G & LOVINA LIFE EST 3724 TR 414 DUNDEE OHIO 44624	08-02-96	12,500 22,850	35,350	GROSS REAL ESTATE	874.91		874.91				
668.64 02-13-96 668.64				TAX REDUCTION	-131.98		-131.98				
PARCEL-ID 01-00770.000				SUBTOTAL	742.93		742.93				
				10 PCT ROLLBACK	-74.29		-74.29				
				NET TAXES	668.64		668.64				
				**TOTAL TAXES DUE	668.64	PAID	668.64	PAID			
				AMOUNT COLLECTED	668.64		668.64				
MILLER EMANUEL R & MATTIE JS & YODER ABE G & LOVINA LIFE EST 3724 TR 414 DUNDEE OHIO 44624	08-02-96	1,490 00	1,490	GROSS REAL ESTATE	36.88		36.88				
28.19 02-13-96 28.19				TAX REDUCTION	-5.56		-5.56				
PARCEL-ID 01-00771.000				SUBTOTAL	31.32		31.32				
				10 PCT ROLLBACK	-3.13		-3.13				
				NET TAXES	28.19		28.19				
				**TOTAL TAXES DUE	28.19	PAID	28.19	PAID			
				AMOUNT COLLECTED	28.19		28.19				
MILLER EMMA BOX 297 BERLIN OH 44610		00 00	00	**TOTAL TAXES DUE	.00		.00				
05-19-95 TRNSF TO 01-00484.000 WENGERD MOSE S & KATIE JS											
PARCEL-ID 01-00484.000											
MILLER EMMA 5576 EDGAR ST BOX 417 BERLIN OHIO 44610				GROSS REAL ESTATE	31.43		31.43				
				TAX REDUCTION	-4.74		-4.74				
				SUBTOTAL	26.69		26.69				
				10 PCT ROLLBACK	-2.67		-2.67				
				2 1/2 PCT ROLLBACK	-.67		-.67				
				HMST RED 1- 0950	-23.35		-23.35				
06-14-95 TRNSF FROM 01-00979.000 MILLER LESTER M & EMMA JT SURV				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00979.000				AMOUNT COLLECTED	.00		.00				
MILLER EMMA LE & MILLER VERNA & AMANDA & NETTIE & EMMA E 4540 TR 365 MILLERSBURG OH. 44654	07-30-96	9,310 25,540	34,850	GROSS REAL ESTATE	862.54		862.54				
				TAX REDUCTION	-130.12		-130.12				
				SUBTOTAL	732.42		732.42				
				10 PCT ROLLBACK	-73.24		-73.24				
				2 1/2 PCT ROLLBACK	-14.84		-14.84				
				NET TAXES	644.34		644.34				
644.34 02-06-96 644.34				**TOTAL TAXES DUE	644.34	PAID	644.34	PAID			
PARCEL-ID 01-01306.000				AMOUNT COLLECTED	644.34		644.34				
MILLER ERVIN & MARVIN & JOHN & DANIEL JR 6940 TR 131 MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
12-02-94 TRNSF TO 01-00380.000 MILLER DANIEL JR & WANDA K											
PARCEL-ID 01-00380.000											
MILLER ERVIN E & FRED A MAE JT SURV 5907 TR 355 MILLERSBURG OH. 44654	08-01-96	4,630 13,490	18,120	GROSS REAL ESTATE	1,143.70		1,143.70				
				TAX REDUCTION	-172.53		-172.53				
				SUBTOTAL	971.17		971.17				
				10 PCT ROLLBACK	-97.12		-97.12				
				2 1/2 PCT ROLLBACK	-9.52		-9.52				
				NET TAXES	864.53		864.53				
864.53 01-24-96 864.53				**TOTAL TAXES DUE	864.53	PAID	864.53	PAID			
PARCEL-ID 01-00333.000				AMOUNT COLLECTED	864.53		864.53				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

PAGE NO. 122

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1205.61 02-12-96 1205.61 PARCEL-ID 01-00515.001	08-02-96	6,690 53,260 59,950		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,205.61 1,205.61 1,205.61	PAID	1,205.61 1,205.61 1,205.61	PAID			
MILLER GALEN R & SADIE 5547 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 LOT 4	.897A RES 540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	510.10 -76.95 433.15 -43.32 389.83 389.83 389.83		510.10 -76.95 433.15 -43.32 389.83 389.83 389.83				
389.83 02-07-96 389.83 PARCEL-ID 01-00554.000	08-05-96	5,150 15,460 20,610				PAID		PAID			
MILLER GAYLEN J & LISA R JT SR V 5368 TR 353 MILLERSBURG OH. 44654 70.17 02-09-96 70.17	R6 T9 S4 LOT 4 W HALF	.7822A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.82 -13.85 77.97 -7.80 70.17 70.17 70.17	PAID	91.82 -13.85 77.97 -7.80 70.17 70.17 70.17	PAID			
PARCEL-ID 01-01386.000	08-05-96	3,710 00 3,710									
MILLER GAYLEN J & LISA R JT SUR RV 5368 TR 353 MILLERSBURG OHIO 44654 568.43 04-08-96 516.75	R6 T9 S4 LOT 4 W HALF	.6300A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	676.17 -102.00 574.17 -57.42 516.75 516.75 516.75 .00		676.17 -102.00 574.17 -57.42 516.75 568.43 1,085.18 1,085.18	PAID			
PARCEL-ID 01-01382.002	08-05-96	3,420 23,900 27,320				51.68 *****					
MILLER GAYLEN J & LISA R JT SUR RV 5368 TR 353 MILLERSBURG OH. 44654 64.31 02-09-96 64.31	R6 T9 S4 LOT 4 W HALF	.7178A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.15 -12.69 71.46 -7.15 64.31 64.31 64.31	PAID	84.15 -12.69 71.46 -7.15 64.31 64.31 64.31	PAID			
PARCEL-ID 01-01387.000	08-05-96	3,400 00 3,400									
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681	R5 T9 S7 PT NW	.046A COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.68 -.66 6.02 -.60 5.42 5.42 5.42		6.68 -.66 6.02 -.60 5.42 5.42 5.42	PAID			
5.42 02-13-96 5.42 PARCEL-ID 01-00660.000	08-02-96	270 00 270				PAID		PAID			
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681	R5 T9 S7 PT NW	.12A COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.29 -2.11 19.18 -1.92 17.26 17.26 17.26		21.29 -2.11 19.18 -1.92 17.26 17.26 17.26	PAID			
17.26 02-13-96 17.26 PARCEL-ID 01-00917.000	08-02-96	860 00 860				PAID		PAID			
MILLER GERALD C & RACHEL JS 4221 TR 422 SUGARCREEK OHIO 44681	R5 T9 S7 PT NW	.6387A COM 420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	974.66 -96.77 877.89 -87.79 790.10 790.10 790.10		974.66 -96.77 877.89 -87.79 790.10 790.10 790.10	PAID			
790.10 02-13-96 790.10 PARCEL-ID 01-00931.000	08-02-96	3,750 35,630 39,380				PAID		PAID			
MILLER GLEN M & ADA JT SURV	R6 T9 S4 LOT 5 W PT	1.820A		GROSS REAL ESTATE	99.50		99.50				

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

**TAX YEAR 1996
INTEREST RATE**

PAGE NO. 124

08/12/96

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
PARCEL-ID 01-00410.000					**TOTAL TAXES DUE	141.48	PAID	141.48	PAID			
					AMOUNT COLLECTED	141.48		141.48				
MILLER IDA M 5659 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 18 .8284A		RES 511		GROSS REAL ESTATE	490.30		490.30				
					TAX REDUCTION	-73.96		-73.96				
					SUBTOTAL	416.34		416.34				
	4,730	15,080		19,810	10 PCT ROLLBACK	-41.63		-41.63				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.41		-10.41				
	4,730	15,080		19,810	HMST RED 1- 5000	-123.75		-123.75				
240.55 02-08-96 240.55	07-29-96				NET TAXES	240.55		240.55				
					**TOTAL TAXES DUE	240.55	PAID	240.55	PAID			
					AMOUNT COLLECTED	240.55		240.55				
PARCEL-ID 01-00414.000												
MILLER IDA W 4383 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 N PT 5.01A		RES 511		GROSS REAL ESTATE	1,828.28		1,828.28				
					TAX REDUCTION	-275.80		-275.80				
					SUBTOTAL	1,552.48		1,552.48				
	19,890	53,980		73,870	10 PCT ROLLBACK	-155.25		-155.25				
1397.23 01-26-96 1397.23	07-29-96				NET TAXES	1,397.23		1,397.23				
					**TOTAL TAXES DUE	1,397.23	PAID	1,397.23	PAID			
					AMOUNT COLLECTED	1,397.23		1,397.23				
PARCEL-ID 01-00594.000												
MILLER J PHILIP 875 N DEARBORN SE APT 18J CHICAGO, IL 60610	R6 T9 S1 LOT 15 1.903A RESURV EY 12/30/87		RES 501		GROSS REAL ESTATE	102.96		102.96				
					TAX REDUCTION	-15.53		-15.53				
					SUBTOTAL	87.43		87.43				
	4,160	00		4,160	10 PCT ROLLBACK	-8.74		-8.74				
157.38 01-16-96					NET TAXES	78.69		78.69				
PARCEL-ID 01-00514.000					**TOTAL TAXES DUE	78.69	PAID	78.69	PAID			
					AMOUNT COLLECTED	78.69		78.69				
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654	R6 T9 S1 LOT 21 1.080A		RES 511		GROSS REAL ESTATE	1,150.63		1,150.63				
					TAX REDUCTION	-173.58		-173.58				
					SUBTOTAL	977.05		977.05				
	5,670	40,820		46,490	10 PCT ROLLBACK	-97.71		-97.71				
879.34 02-13-96 879.34	08-02-96				NET TAXES	879.34		879.34				
					**TOTAL TAXES DUE	879.34	PAID	879.34	PAID			
					AMOUNT COLLECTED	879.34		879.34				
PARCEL-ID 01-00024.000												
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654	R6 T9 S1 LOT 21 W PT .8190A		RES 501		GROSS REAL ESTATE	66.08		66.08				
					TAX REDUCTION	-9.97		-9.97				
					SUBTOTAL	56.11		56.11				
	2,670	00		2,670	10 PCT ROLLBACK	-5.61		-5.61				
50.50 02-13-96 50.50	08-02-96				NET TAXES	50.50		50.50				
					**TOTAL TAXES DUE	50.50	PAID	50.50	PAID			
					AMOUNT COLLECTED	50.50		50.50				
PARCEL-ID 01-00025.000												
MILLER JACOB E & SUSAN 3795 US 62 RT2 DUNDEE OH 44624	R5 T9 S6 SE NE 1.50A		RES 511		GROSS REAL ESTATE	640.53		640.53				
					TAX REDUCTION	-96.63		-96.63				
					SUBTOTAL	543.90		543.90				
	7,150	18,730		25,880	10 PCT ROLLBACK	-54.39		-54.39				
489.51 02-02-96 489.51	07-30-96				NET TAXES	489.51		489.51				
					**TOTAL TAXES DUE	489.51	PAID	489.51	PAID			
					AMOUNT COLLECTED	489.51		489.51				
PARCEL-ID 01-00416.000												
MILLER JACOB E & VERNA JS & MIR LLER ATLEE J & ELIZABETH JS 4119 CR 207 RT5 MILLERSBURG OH. 44654	R5 T9 S4 NE NE 77.160A		AGR 101		GROSS REAL ESTATE	1,535.24		1,535.24				
					TAX REDUCTION	-231.60		-231.60				
	AUV (TAX LAND 51,080)				SUBTOTAL	1,303.64		1,303.64				
	14,100	47,930		62,030	10 PCT ROLLBACK	-130.36		-130.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.22		-11.22				
	4,630	16,720		21,350	NET TAXES	1,162.06		1,162.06				
1162.06 02-08-96 1162.06	08-01-96				**TOTAL TAXES DUE	1,162.06	PAID	1,162.06	PAID			
PARCEL-ID 01-00417.000					AMOUNT COLLECTED	1,162.06		1,162.06				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 126

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
11.16 02-08-96 11.16 PARCEL-ID 01-00428.000 MILLER JOHN A & KATIE JT SURV 4542 TR 366 MILLERSBURG OHIO 44654	08-05-96	590 00	590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.24 11.16 11.16 11.16	PAID	-1.24 11.16 11.16 11.16	PAID			
1087.31 02-08-96 1087.31 PARCEL-ID 01-00430.000 MILLER JOHN D & BETTY 3985 US 62 DUNDEE OH 44624	08-05-96	10,060 48,010 58,070 HOMESITE VALUE LISTED BELOW 4,630 16,430 21,060	AGR 101 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,437.23 -216.81 1,220.42 -122.04 -11.07 1,087.31 1,087.31 1,087.31	PAID	1,437.23 -216.81 1,220.42 -122.04 -11.07 1,087.31 1,087.31 1,087.31	PAID			
978.84 01-31-96 978.84 PARCEL-ID 01-00431.000 MILLER JOHN D & BETTY 3985 US 62 DUNDEE OH 44624	08-02-96	6,090 45,660 51,750	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.81 -193.21 1,087.60 -108.76 978.84 978.84 978.84	PAID	1,280.81 -193.21 1,087.60 -108.76 978.84 978.84 978.84	PAID			
15.88 01-31-96 15.88 PARCEL-ID 01-00432.000 MILLER JOHN EDWARD & KATIE 6000 CR 77 MILLERSBURG OH. 44654	08-02-96	840 00 840	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.79 -3.14 17.65 -1.77 15.88 15.88 15.88	PAID	20.79 -3.14 17.65 -1.77 15.88 15.88 15.88	PAID			
80.20 02-02-96 80.20 PARCEL-ID 01-00434.000 MILLER JOHN EDWARD & KATIE 6000 CR 77 MILLERSBURG OH. 44654	07-25-96	4,240 00 4,240	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.94 -15.83 89.11 -8.91 80.20 80.20 80.20	PAID	104.94 -15.83 89.11 -8.91 80.20 80.20 80.20	PAID			
667.71 02-02-96 667.71 PARCEL-ID 01-00435.000 MILLER JOHN H 5100 SR 39 MILLERSBURG OH. 44654	07-25-96	6,730 29,400 36,130 HOMESITE VALUE LISTED BELOW 5,400 24,440 29,840	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	894.22 -134.90 759.32 -75.93 -15.68 667.71 667.71 667.71	PAID	894.22 -134.90 759.32 -75.93 -15.68 667.71 667.71 667.71	PAID			
708.18 01-09-96 PARCEL-ID 01-00436.000 MILLER JOHN J & KATIE A 4840 TR 366 BOX 176 BERLIN OHIO 44610		5,400 13,320 18,720	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.32 -69.89 393.43 -39.34 354.09 354.09 354.09	PAID	463.32 -69.89 393.43 -39.34 354.09 354.09 354.09	PAID			
		5,100 25,750 30,850 HOMESITE VALUE LISTED BELOW 5,100 25,540 30,640	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	763.54 -115.18 648.36 -64.84 -16.10 567.42 567.42	PAID	763.54 -115.18 648.36 -64.84 -16.10 567.42 567.42	PAID			

TAX RATE 49.60
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 128

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
T SURV 5916 CR 77 MILLERSBURG OHIO 44654 57.69 01-30-96 57.69	3,050	00	3,050	AGR 101 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.39 64.10 -6.41 57.69 57.69 57.69		-11.39 64.10 -6.41 57.69 57.69				
PARCEL-ID 01-01383.001											
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 03-10-95 TRNSF TO 01-00442.000 PARCEL-ID 01-00442.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 03-10-95 TRNSF TO 01-00443.000 PARCEL-ID 01-00443.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 03-10-95 SPLIT TO 01-00444.000 03-10-95 SPLIT TO 01-00444.001 PARCEL-ID 01-00444.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 03-10-95 SPLIT FROM 01-00444.000 127.30 01-30-96 127.30 PARCEL-ID 01-00444.000	R6 T9 S4 LOT 15 SE PT TM 1.5 0A AUV (TAX LAND 1,000) 50 6,680 6,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.57 -25.13 141.44 -14.14 127.30 127.30 127.30		166.57 -25.13 141.44 -14.14 127.30 127.30				
03-10-95 SPLIT FROM 01-00444.000 127.30 01-30-96 127.30 PARCEL-ID 01-00444.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M & LUCINDY L 5916 CR 77 MILLERSBURG OH. 44654 03-10-95 TRNSF TO 01-00445.000 PARCEL-ID 01-00445.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER JONAS L M DBA BUNKER HIR LL HARDWARE 5916 CR 77 MILLERSBURG, OHIO 44654 408.29 01-30-96 408.29	R6 T9 S4 LOT 4 W 1/2 .71A COM 499 3,480 16,870 20,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.66 -50.00 453.66 -45.37 408.29 408.29 408.29		503.66 -50.00 453.66 -45.37 408.29 408.29				
PARCEL-ID 01-00928.000											
MILLER JONAS S & MARY 4270 TR 356 MILLERSBURG OH. 44654 15.33 02-12-96 15.33	R6 T9 S4 LOT 22 NE PT .311A RES 501 810 00 810			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.05 -3.02 17.03 -1.70 15.33 15.33 15.33		20.05 -3.02 17.03 -1.70 15.33 15.33				
PARCEL-ID 01-00451.000											
MILLER JONAS S & MARY 4270 TR 356 MILLERSBURG OH. 44654	R6 T9 S4 LOT 21 NW PT 3.934A RES 511 13,100 32,000 45,100 HOMESITE VALUE LISTED BELOW			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,116.23 -168.39 947.84 -94.78 -15.42		1,116.23 -168.39 947.84 -94.78 -15.42				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

PAGE NO. 130

OWNER'S NAME		TAX DISTRICT		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT		C.D. DATE		MEMO	
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE													
80.39 01-17-96 80.39		4,250	00	4,250		NET TAXES		80.39		80.39							
PARCEL-ID 01-00457.000		07-12-96				**TOTAL TAXES DUE		80.39		80.39		PAID					
						AMOUNT COLLECTED		80.39		80.39							
MILLER JUNIOR E & WANDA SUE JSR		R6 T9 S1 LOT 6	2.609A	RES 511		GROSS REAL ESTATE		1,508.76		1,508.76							
6191 TR 362						TAX REDUCTION		-227.60		-227.60							
MILLERSBURG OHIO 44654						SUBTOTAL		1,281.16		1,281.16							
		6,230	54,730	60,960		10 PCT ROLLBACK		-128.12		-128.12							
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK		-30.92		-30.92							
1184.53 01-18-96 1184.53		4,120	54,730	58,850		NET TAXES		1,122.12		1,122.12							
		07-29-96				AGRICULTURAL RECOUP		79.06		79.06							
						TAX REDUCTION		-9.71		-9.71							
						10 PCT REDUCTION		-6.94		-6.94							
						TOTAL RECOUP		62.41		62.41							
PARCEL-ID 01-00398.001						**TOTAL TAXES DUE		1,184.53		1,184.53		PAID					
						AMOUNT COLLECTED		1,184.53		1,184.53							
MILLER KARL S						**TOTAL TAXES DUE		.00		.00							
4525 TR 354		00	00	00													
MILLERSBURG OH 44654																	
12-21-94 TRNSF TO 01-00577.001		MILLER KARL S & NILA J JS															
PARCEL-ID 01-00577.001																	
MILLER KARL S & NILA J JS		R6 T9 S4 LOT 19 NW PT	1.9424A	RES 501		GROSS REAL ESTATE		797.94		797.94							
4525 TR 354						TAX REDUCTION		-120.37		-120.37							
MILLERSBURG OH 44654						SUBTOTAL		677.57		677.57							
		8,500	23,740	32,240		10 PCT ROLLBACK		-67.76		-67.76							
12-21-94 TRNSF FROM 01-00577.001		MILLER KARL S				NET TAXES		609.81		609.81							
609.81 02-08-96 609.81		07-31-96				**TOTAL TAXES DUE		609.81		609.81		PAID					
PARCEL-ID 01-00577.001						AMOUNT COLLECTED		609.81		609.81							
MILLER KEN E & DIANA L JT SURV		R6 T9 S4 LOT 2 LOT 7 DUTCHLAND				GROSS REAL ESTATE		1,030.10		1,030.10							
PO BOX 103		ACRES 1 1.004A		RES 511		TAX REDUCTION		-155.39		-155.39							
BERLIN OH 44610						SUBTOTAL		874.71		874.71							
		5,420	36,200	41,620		10 PCT ROLLBACK		-87.47		-87.47							
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK		-21.86		-21.86							
765.38 02-12-96 765.38		5,400	36,200	41,600		NET TAXES		765.38		765.38							
PARCEL-ID 01-01181.000		07-24-96				**TOTAL TAXES DUE		765.38		765.38		PAID					
						AMOUNT COLLECTED		765.38		765.38							
MILLER LAURA S		R6 T9 S1 LOT 21 PT	.910A	RES 511		GROSS REAL ESTATE		557.87		557.87							
5067 SR 39						TAX REDUCTION		-84.16		-84.16							
MILLERSBURG OHIO 44654						SUBTOTAL		473.71		473.71							
426.34 01-18-96 426.34		5,190	17,350	22,540		10 PCT ROLLBACK		-47.37		-47.37							
PARCEL-ID 01-00206.000		07-02-96				NET TAXES		426.34		426.34							
						**TOTAL TAXES DUE		426.34		426.34		PAID					
						AMOUNT COLLECTED		426.34		426.34							
MILLER LEON D & MARY		R6 T9 S4 LOT 15 S PT	1.50A	RES 511		GROSS REAL ESTATE		880.11		880.11							
4603 TR 352						TAX REDUCTION		-132.77		-132.77							
MILLERSBURG OH. 44654						SUBTOTAL		747.34		747.34							
		5,740	29,820	35,560		10 PCT ROLLBACK		-74.73		-74.73							
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK		-15.09		-15.09							
657.52 02-13-96 657.52		5,400	23,320	28,720		NET TAXES		657.52		657.52							
PARCEL-ID 01-00454.000		08-02-96				**TOTAL TAXES DUE		657.52		657.52		PAID					
						AMOUNT COLLECTED		657.52		657.52							
MILLER LEON D & MARY JT SURV		R6 T9 S4 LOT 15 W PT	35.433A	AGR 101		GROSS REAL ESTATE		31.43		31.43							
4603 TR 352						TAX REDUCTION		-4.74		-4.74							
MILLERSBURG OHIO 44654		AUV (TAX LAND 19,730)				SUBTOTAL		26.69		26.69							
		1,270	00	1,270		10 PCT ROLLBACK		-2.67		-2.67							

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
MILLER LEVI R & MARTHA N JT SUR RV 4646 TR 369 MILLERSBURG OHIO 44654 706.49 01-16-96 706.49 PARCEL-ID 01-00029.000	R5 T9 S3 LOT 20 PT NW 76.836A AGR 101 AUV (TAX LAND 46,310) 6,150 31,670 37,820 HOMESITE VALUE LISTED BELOW 3,530 13,360 16,890 07-02-96			GROSS REAL ESTATE 936.06 TAX REDUCTION -141.21 SUBTOTAL 794.84 10 PCT ROLLBACK -79.48 2 1/2 PCT ROLLBACK -8.87 NET TAXES 706.49 **TOTAL TAXES DUE 706.49 AMOUNT COLLECTED 706.49		PAID	936.06 -141.21 794.84 -79.48 -8.87 706.49 706.49 706.49	PAID			
MILLER LEVI R & MARTHA N JT SUR RV 4646 TR 369 MILLERSBURG OH. 44654 10.80 10-26-95 9.27 PARCEL-ID 01-00030.000	R5 T9 S3 LOT 29 E PT 16.260A AGR 100 AUV (TAX LAND 10,960) 490 00 490 01-16-96 9.27 07-02-96			GROSS REAL ESTATE 12.13 TAX REDUCTION -1.83 SUBTOTAL 10.30 10 PCT ROLLBACK -1.03 NET TAXES 9.27 DELQ REAL ESTATE 10.80 **TOTAL TAXES DUE 20.07 AMOUNT COLLECTED 20.07		PAID	12.13 -1.83 10.30 -1.03 9.27 .00 9.27 9.27	PAID			
MILLER LINUS J & LIECHTY ELAIN E M & MILLER ETHEL LIFE ESTATE ETHEL L. MILLER P.O. BOX 42 WEST MAIN ST BERLIN, OHIO 44610 470.79 01-19-96 470.79 PARCEL-ID 01-01354.000	UNIT 103 BERLIN COMMONS RES 550 2,130 22,760 24,890 06-20-96			GROSS REAL ESTATE 616.03 TAX REDUCTION -92.93 SUBTOTAL 523.10 10 PCT ROLLBACK -52.31 NET TAXES 470.79 **TOTAL TAXES DUE 470.79 AMOUNT COLLECTED 470.79		PAID	616.03 -92.93 523.10 -52.31 470.79 470.79 470.79	PAID			
MILLER LIZZIE & YODER AMANDA JS 4250 CR 366 MILLERSBURG OH. 44654 03-13-95 TRNSF TO 01-00456.000 PARCEL-ID 01-00456.000	00 00 00			**TOTAL TAXES DUE .00			.00				
MILLER MAHLON D & ADA 1271 TWP RD 660 DUNDEE OHIO 44624 564.36 02-02-96 564.36 PARCEL-ID 01-00458.000	R5 T9 S5 SE SE .88A RES 511 4,940 25,620 30,560 HOMESITE VALUE LISTED BELOW 4,940 21,080 26,020 08-01-96			GROSS REAL ESTATE 756.36 TAX REDUCTION -114.10 SUBTOTAL 642.26 10 PCT ROLLBACK -64.23 2 1/2 PCT ROLLBACK -13.67 NET TAXES 564.36 **TOTAL TAXES DUE 564.36 AMOUNT COLLECTED 564.36		PAID	756.36 -114.10 642.26 -64.23 -13.67 564.36 564.36 564.36	PAID			
MILLER MAHLON D & ADA 1271 TWP RD 660 DUNDEE OHIO 44624 8.70 02-02-96 8.70 PARCEL-ID 01-00459.000	R5 T9 S6 PT NE .12A RES 501 460 00 460 08-01-96			GROSS REAL ESTATE 11.39 TAX REDUCTION -1.72 SUBTOTAL 9.67 10 PCT ROLLBACK -.97 NET TAXES 8.70 **TOTAL TAXES DUE 8.70 AMOUNT COLLECTED 8.70		PAID	11.39 -1.72 9.67 -.97 8.70 8.70 8.70	PAID			
MILLER MARION A & MARTHA JT SUR RV 6137 TR 331 MILLERSBURG OH. 44654 52.96 02-13-96 52.96 PARCEL-ID 01-00336.000	R6 T9 S1 LOT 5 SE 40.000A AGR 101 AUV (TAX LAND 23,020) 2,800 00 2,800 08-02-96			GROSS REAL ESTATE 69.30 TAX REDUCTION -10.45 SUBTOTAL 58.85 10 PCT ROLLBACK -5.89 NET TAXES 52.96 **TOTAL TAXES DUE 52.96 AMOUNT COLLECTED 52.96		PAID	69.30 -10.45 58.85 -5.89 52.96 52.96 52.96	PAID			
MILLER MARION A & MARTHA JT SUR RV 6137 TR 331	R6 T9 S1 LOT 10 E PT 67.000A AGR 101 AUV (TAX LAND 41,510)			GROSS REAL ESTATE 1,315.96 TAX REDUCTION -198.52 SUBTOTAL 1,117.44			1,315.96 -198.52 1,117.44				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 01-00196.001											
MILLER MARY S 5199 TR 355 MILLERSBURG, OHIO 44654	R6 T9 S4 LOT 21 E & NW PT .99 OA		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.74 -123.36 694.38 -69.44 624.94 624.94 624.94		817.74 -123.36 694.38 -69.44 624.94 624.94 624.94				
624.94 02-08-96 624.94	5,520 27,520 33,040 08-02-96					PAID		PAID			
PARCEL-ID 01-00349.001											
MILLER MATTHEW E P.O. BOX 174 BERLIN OHIO 44610	R6 T9 S1 LOT 21 LOT 9 2ND STUT ZMAN SUB 1.199A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.22 -149.83 843.39 -84.34 -20.58 738.47 738.47 738.47		993.22 -149.83 843.39 -84.34 -20.58 738.47 738.47 738.47				
738.47 01-16-96 738.47	7,660 32,470 40,130 HOMESITE VALUE LISTED BELOW 6,690 32,470 39,160 07-23-96					PAID		PAID			
PARCEL-ID 01-01199.000											
MILLER MATTHEW E & JODY R JT SR URV 5589 RHINE RD BOX 174 BERLIN OHIO 44610	R6 T9 S1 LOT 21 LOT 8 2ND STUT ZMAN SUBDIV .148A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.57 -2.65 14.92 -1.49 13.43 13.43 13.43		17.57 -2.65 14.92 -1.49 13.43 13.43 13.43				
13.43 01-16-96 13.43	710 00 710 07-23-96					PAID		PAID			
PARCEL-ID 01-01203.001											
MILLER MAX W PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.49 -138.26 778.23 -77.82 -19.46 680.95 680.95 680.95		916.49 -138.26 778.23 -77.82 -19.46 680.95 680.95 680.95				
680.95 02-09-96 680.95	5,400 31,630 37,030 HOMESITE VALUE LISTED BELOW 5,400 31,630 37,030 08-02-96					PAID		PAID			
PARCEL-ID 01-00461.000											
MILLER MAX W PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.18 -12.25 68.93 -6.89 62.04 62.04 62.04		81.18 -12.25 68.93 -6.89 62.04 62.04 62.04				
62.04 02-09-96 62.04	3,280 00 3,280 08-02-96					PAID		PAID			
PARCEL-ID 01-00462.000											
MILLER MAX W & TED W & JOANNE F PO BOX 63 BERLIN OHIO 44610	R6 T9 S1 LOT 21 W PT 5.079A RE SURVEYED		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.06 -40.14 225.92 -22.59 203.33 203.33 203.33		266.06 -40.14 225.92 -22.59 203.33 203.33 203.33				
203.33 02-09-96 203.33	10,750 00 10,750 08-02-96					PAID		PAID			
PARCEL-ID 01-01438.000											
MILLER MELVIN J & ESTHER E 047 DON'T SEND	R5 T9 S7 PT .05A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	3.22 -.49 2.73 -.27 2.46 274.80 274.80 277.26		3.22 -.49 2.73 -.27 2.46 274.80 274.80 279.97	.25 .27	2.71 2.98 274.80 280.49	82079 82079 82079	

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
3490.16 01-26-96 PARCEL-ID 01-00468.000 MILLER NELSON D & SARA F 5331 TR 351 MILLERSBURG OH. 44654	R6 T9 S13 PT SW TR 2	1.50A RES 511		NET TAXES 1,745.08 **TOTAL TAXES DUE 1,745.08 AMOUNT COLLECTED 1,745.08 GROSS REAL ESTATE 1,027.37 TAX REDUCTION -154.98 SUBTOTAL 872.39 10 PCT ROLLBACK -87.24 2 1/2 PCT ROLLBACK -20.21 NET TAXES 764.94 **TOTAL TAXES DUE 764.94 AMOUNT COLLECTED 764.94	1,745.08 1,745.08 1,745.08 1,027.37 -154.98 872.39 -87.24 -20.21 764.94 764.94 764.94	PAID	1,745.08 1,745.08 1,745.08 1,027.37 -154.98 872.39 -87.24 -20.21 764.94 764.94 764.94	PAID			
764.94 02-12-96 764.94 PARCEL-ID 01-00475.000 MILLER NELSON E & ADA JS 4322 TR 369 MILLERSBURG OH. 44654	08-02-96		7,150 34,360 41,510 HOMESITE VALUE LISTED BELOW 5,400 33,060 38,460	10 PCT ROLLBACK -87.24 2 1/2 PCT ROLLBACK -20.21 NET TAXES 764.94 **TOTAL TAXES DUE 764.94 AMOUNT COLLECTED 764.94							
808.42 02-12-96 808.42 PARCEL-ID 01-01267.000 MILLER NELSON E & ADA JS 4322 TR 369 MILLERSBURG OH. 44654	07-26-96		6,240 36,500 42,740	10 PCT ROLLBACK -89.82 NET TAXES 808.42 **TOTAL TAXES DUE 808.42 AMOUNT COLLECTED 808.42							
31.78 02-12-96 PARCEL-ID 01-01290.003 MILLER NELSON M & ALMA N 6021 CR 201 MILLERSBURG OH. 44654			1,680 00 1,680	10 PCT ROLLBACK -3.53 NET TAXES 31.78 **TOTAL TAXES DUE 31.78 AMOUNT COLLECTED 31.78							
706.67 02-12-96 706.67 PARCEL-ID 01-00249.000 MILLER NOAH M & ELVA 4922 PARKWOOD DR PO BOX 128 BERLIN OH 44610	08-02-96		8,880 29,400 38,280 HOMESITE VALUE LISTED BELOW 4,120 28,980 33,100	10 PCT ROLLBACK -80.45 2 1/2 PCT ROLLBACK -17.39 NET TAXES 706.67 **TOTAL TAXES DUE 706.67 AMOUNT COLLECTED 706.67							
619.10 02-09-96 619.10 PARCEL-ID 01-01162.000 MILLER NOAH R & FANNIE N JT SUR RV 5018 TR 353 MILLERSBURG OH. 44654	07-19-96		8,040 25,620 33,660 HOMESITE VALUE LISTED BELOW 8,040 25,420 33,460	10 PCT ROLLBACK -70.74 2 1/2 PCT ROLLBACK -17.58 NET TAXES 619.10 **TOTAL TAXES DUE 619.10 AMOUNT COLLECTED 619.10							
36.50 01-31-96 36.50 PARCEL-ID 01-00476.000 MILLER NOAH R & FANNIE N JT SUR RV 5018 TR 353 MILLERSBURG OH. 44654	08-02-96		1,930 00 1,930	10 PCT ROLLBACK -4.06 NET TAXES 36.50 **TOTAL TAXES DUE 36.50 AMOUNT COLLECTED 36.50							
3.59 01-31-96 3.59 PARCEL-ID 01-00477.000 MILLER NOAH R & FANNIE N JT SUR RV 5018 TR 353 MILLERSBURG OH. 44654	08-02-96		190 00 190	10 PCT ROLLBACK -4.06 NET TAXES 3.59 **TOTAL TAXES DUE 3.59 AMOUNT COLLECTED 3.59							

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
635.72 01-16-96 635.72 PARCEL-ID 01-00446.000 MILLER PAUL J & ANNA JT SURV 6728 TR 362 MILLERSBURG OH. 44654	08-02-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.72 635.72 635.72	PAID	635.72 635.72 635.72	PAID			
8.61 01-16-96 4.61 PARCEL-ID 01-00447.000 MILLER PAUL J & ANNA JT SURV 6728 TR 362 MILLERSBURG OH. 44654	08-02-96	AGR 100 AUV (TAX LAND 6,370) 350 00 350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.66 -1.31 7.35 -7.74 6.61 6.61 6.61	PAID	8.66 -1.31 7.35 -7.74 6.61 6.61 6.61	PAID			
53.34 01-16-96 53.34 PARCEL-ID 01-00449.000 MILLER PAUL J & ANNA JT SURV 6728 TR 362 MILLERSBURG OH. 44654	08-02-96	AGR 100 AUV (TAX LAND 25,900) 2,820 00 2,820		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.80 -10.53 59.27 -5.93 53.34 53.34 53.34	PAID	69.80 -10.53 59.27 -5.93 53.34 53.34 53.34	PAID			
72.63 01-16-96 72.63 PARCEL-ID 01-01310.000 MILLER PAUL J & SARAH JT SURV 5495 CR 77 MILLERSBURG OHIO 44654	08-02-96	AGR 101 AUV (TAX LAND 40,880) 3,840 00 3,840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.04 -14.34 80.70 -8.07 72.63 72.63 72.63	PAID	95.04 -14.34 80.70 -8.07 72.63 72.63 72.63	PAID			
592.04 01-17-96 592.04 PARCEL-ID 01-00428.001 MILLER PERRY J & ANNA JS & MIL LER JOE M LIFE ESTATE 4168 TR 366 MILLERSBURG OH. 44654	07-15-96	RES 511 6,220 25,080 31,300 AUV (TAX LAND 5,230) 410 00 410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.68 -116.86 657.82 -65.78 592.04 592.04 592.04	PAID	774.68 -116.86 657.82 -65.78 592.04 592.04 592.04	PAID			
7.76 01-16-96 7.76 PARCEL-ID 01-00423.000 MILLER PERRY J & ANNA JS & MIL LER JOE M LIFE ESTATE 4168 TR 366 MILLERSBURG OHIO 44654	07-10-96	AGR 100 AUV (TAX LAND 37,240) 8,770 40,280 49,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.15 -1.53 8.62 -8.86 7.76 7.76 7.76	PAID	10.15 -1.53 8.62 -8.86 7.76 7.76 7.76	PAID			
927.77 01-16-96 927.77 PARCEL-ID 01-00424.000 MILLER PERRY J & ANNA JS & MIL LER JOE M LIFE ESTATE 4168 TR 366 MILLERSBURG OH. 44654	07-10-96	AGR 101 AUV (TAX LAND 17,060) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,213.99 -183.13 1,030.86 -103.09 927.77 927.77 927.77	PAID	1,213.99 -183.13 1,030.86 -103.09 927.77 927.77 927.77	PAID			
40.29 01-16-96 40.29 PARCEL-ID 01-00425.000 MILLER R A ENERGY 087	07-10-96	AGR 100 AUV (TAX LAND 17,060) 2,130 00 2,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.72 -7.95 44.77 -4.48 40.29 40.29 40.29	PAID	52.72 -7.95 44.77 -4.48 40.29 40.29 40.29	PAID			
		O/G JACOB BEACHY 3003 MIN 240		GROSS MIN RIGHTS TAX REDUCTION	9.16 -.91		9.16 -.91				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

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INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1702.17 01-18-96 1702.17 PARCEL-ID 01-00489.000		08-05-96			**TOTAL TAXES DUE AMOUNT COLLECTED	1,702.17 1,702.17	PAID	1,702.17 1,702.17	PAID			
MILLER RAYMOND H & PATRICIA KALOT 8 PT OUTLOT BERLIN VILLAGE YE JT SURV BOX 349 BERLIN OHIO 44610		.60A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	877.14 -132.32 744.82 -74.48 -18.45 651.89		877.14 -132.32 744.82 -74.48 -18.45 651.89				
651.89 02-06-96 651.89 PARCEL-ID 01-01010.000		08-02-96	HOMESITE VALUE LISTED BELOW 5,120 30,320 35,440 5,120 29,990 35,110		**TOTAL TAXES DUE AMOUNT COLLECTED	651.89 651.89	PAID	651.89 651.89	PAID			
MILLER RAYMOND M & EMMA JS 4766 TR 352 MILLERSBURG OH. 44654		R6 T9 S4 LOT 15 W PT 14.171A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	858.83 -129.56 729.27 -72.93 -74.25 582.09		858.83 -129.56 729.27 -72.93 -74.25 582.09				
1164.18 01-24-96 PARCEL-ID 01-00490.000		12,520 22,180 34,700			**TOTAL TAXES DUE AMOUNT COLLECTED	582.09 582.09	PAID	582.09 582.09	PAID			
MILLER RAYMOND M & EMMA JT SURR V 4766 TR 352 MILLERSBURG OH. 44654		R6 T9 S4 LOT 14 NW & W PT 14.707A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	213.35 -32.18 181.17 -18.12 163.05		213.35 -32.18 181.17 -18.12 163.05				
326.10 01-24-96 PARCEL-ID 01-01294.000		8,620 00 8,620			**TOTAL TAXES DUE AMOUNT COLLECTED	163.05 163.05	PAID	163.05 163.05	PAID			
MILLER RAYMOND R & MATTIE JT SURR URV 5209 TR 359 MILLERSBURG OHIO 44654 1390.61 02-13-96 1390.61		R6 T9 S1 LOT 16 6.8051A AGR 101 AUV (TAX LAND 7,740) 3,420 70,100 73,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,819.62 -274.50 1,545.12 -154.51 1,390.61		1,819.62 -274.50 1,545.12 -154.51 1,390.61				
PARCEL-ID 01-01324.004		08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	1,390.61 1,390.61	PAID	1,390.61 1,390.61	PAID			
MILLER RAYMOND R & VERNA JS 3865 CR 135 MILLERSBURG OHIO 44654		R5 T9 S3 LOT 12 14.3403A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	950.15 -143.33 806.82 -80.68 726.14		950.15 -143.33 806.82 -80.68 726.14				
726.14 02-06-96 726.14 PARCEL-ID 01-01308.003		08-01-96			**TOTAL TAXES DUE AMOUNT COLLECTED	726.14 726.14	PAID	726.14 726.14	PAID			
MILLER REUBEN D P.O. BOX 71 WALNUTCREEK OHIO 44687		R6 T9 S4 LOT 15 W PT 14.00A AGR 101 AUV (TAX LAND 740) 980 00 980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	24.26 -3.66 20.60 -2.06 18.54		24.26 -3.66 20.60 -2.06 18.54				
37.08 01-19-96 PARCEL-ID 01-00379.001					**TOTAL TAXES DUE AMOUNT COLLECTED	18.54 18.54	PAID	18.54 18.54	PAID			
MILLER REUBEN N & BETTY A JT SURR URV & YODER ANDREW E & FANNIE REUBEN MILLER LE 5044 CR 120 MILLERSBURG OH. 44654 958.41 01-17-96 958.41 PARCEL-ID 01-00781.000		R5 T9 S3 LOT 39 W PT 2.53A RES 511 10,010 40,660 50,670 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,254.08 -189.18 1,064.90 -106.49 958.41		1,254.08 -189.18 1,064.90 -106.49 958.41				
					**TOTAL TAXES DUE AMOUNT COLLECTED	958.41 958.41	PAID	958.41 958.41	PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LLER ELI R & ELSIE J JT SURV 3962 US 62 DUNDEE OH 44624 44.64 02-02-96 44.64	07-22-96	AGR 101 AUV (TAX LAND 15,430) 2,360 00 2,360		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.81 49.60 -4.96 44.64 44.64 44.64	PAID	-8.81 49.60 -4.96 44.64 44.64 44.64	PAID			
PARCEL-ID 01-00498.000											
MILLER ROY J & ELMINA JS 6739 SR 241 MILLERSBURG OH. 44654	R6 T9 S3 NW .340A 07-31-96	RES 511 2,660 21,720 24,380 HOMESITE VALUE LISTED BELOW 2,660 17,140 19,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	603.41 -91.03 512.38 -51.24 -10.40 450.74 450.74 450.74	PAID	603.41 -91.03 512.38 -51.24 -10.40 450.74 450.74 450.74	PAID			
450.74 02-09-96 450.74 PARCEL-ID 01-00400.000											
MILLER ROY J & ELMINA JS & MILLER JACOB M & NANCY L E 6739 SR 241 MILLERSBURG OH. 44654	R6 T9 S3 NW .50A 07-31-96	RES 511 3,090 23,570 26,660 HOMESITE VALUE LISTED BELOW 3,090 23,570 26,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.84 -99.54 560.30 -56.03 -14.01 -123.75 366.51 366.51 366.51	PAID	659.84 -99.54 560.30 -56.03 -14.01 -123.75 366.51 366.51 366.51	PAID			
366.51 02-09-96 366.51 PARCEL-ID 01-00418.000											
MILLER ROY J & FRED A J & RABER JONAS D & KATIE 6470 TR 310 MILLERSBURG OHIO 44654 11-27-95 TRNSF FROM 01-00010.005 486.67 01-09-96 486.67 PARCEL-ID 01-00010.005	R6 T9 S18 M PT SW 5.823A 08-02-96	RES 511 9,130 16,600 25,730 005 LANCHMAN ROBERT		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.82 -96.07 540.75 -54.08 486.67 486.67 486.67	PAID	636.82 -96.07 540.75 -54.08 486.67 486.67 486.67	PAID			
MILLER SAM 5200 SR 557 MILLERSBURG OH 44654	IVAN & WILMA COBLENTZ ETAL #29 34	MIN 240 20 00 20		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.05 .45 -.05 .40 .40 .40	PAID	.50 -.05 .45 -.05 .40 .40 .40	PAID			
.80 02-08-96 PARCEL-ID 01-80127.000											
MILLER SAM C & ELSIE 5650 TR 353 MILLERSBURG OH. 44654	R6 T9 S1 LOT 19 PT W PT 2.00A 07-30-96	RES 511 6,300 32,680 38,980 HOMESITE VALUE LISTED BELOW 4,120 32,680 36,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.76 -145.54 819.22 -81.92 -19.34 717.96 717.96 717.96	PAID	964.76 -145.54 819.22 -81.92 -19.34 717.96 717.96 717.96	PAID			
717.96 02-05-96 717.96 PARCEL-ID 01-00500.000											
MILLER SARAH 5629 CR. 407 MILLERSBURG OH. 44654	R6 T9 S4 LOT 18 PT 3.127A 07-29-96	AGR 101 AUV (TAX LAND 1,800) 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.72 -.41 2.31 -.23 2.08 2.08 2.08	PAID	2.72 -.41 2.31 -.23 2.08 2.08 2.08	PAID			
2.08 02-01-96 2.08 PARCEL-ID 01-00470.000											
MILLER SARAH 5629 CR. 407 MILLERSBURG, OH 44654	R6 T9 S4 LOT 18 66.166A AUV (TAX LAND 42,130)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	588.80 -88.82 499.98		588.80 -88.82 499.98				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
MRS SARAH A MILLER 6271 CR 407 MILLERSBURG OH. 44654 82.85 01-16-96 82.85	4,380	00		4,380	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-16.35 92.06 -9.21 82.85 82.85 82.85		-16.35 92.06 -9.21 82.85 82.85				
PARCEL-ID 01-00503.000												
MILLER STANLEY D & NORMA J BOX 119 BERLIN OH 44610	6 SA			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.91 -5.12 28.79 -2.88 25.91 25.91 25.91		33.91 -5.12 28.79 -2.88 25.91 25.91				
25.91 01-18-96 25.91	1,370	00		1,370								
PARCEL-ID 01-00504.000												
MILLER STANLEY D & NORMA J BOX 119 BERLIN OH 44610	6 415A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.17 -135.64 763.53 -76.35 -18.91 668.27 668.27 668.27		899.17 -135.64 763.53 -76.35 -18.91 668.27 668.27				
668.27 01-18-96 668.27	3,150	33,180		36,330								
PARCEL-ID 01-00505.000												
MILLER STANLEY D & NORMA J BOX 119 BERLIN OH 44610	6 7A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.19 -4.71 26.48 -2.65 23.83 23.83 23.83		31.19 -4.71 26.48 -2.65 23.83 23.83				
23.83 01-18-96 23.83	1,260	00		1,260								
PARCEL-ID 01-00506.000												
MILLER STURGIS TRUSTEE & MILLER R BERNICE M TRUSTEE 5526 CR 201 MILLERSBURG OH. 44654	6 .971A			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	938.77 -141.62 797.15 -79.72 -19.93 697.50 697.50 697.50		938.77 -141.62 797.15 -79.72 -19.93 697.50 697.50				
697.50 02-06-96 697.50	5,290	32,640		37,930								
PARCEL-ID 01-00224.000												
MILLER STURGIS TRUSTEE & MILLER R BERNICE M TRUSTEE 5526 CR 201 MILLERSBURG OH. 44654	6 0.30A			AG DIST 01/00 AGR 101 AUV (TAX LAND 65,530) 12,190 35,410 47,600 HOMESITE VALUE LISTED BELOW 2,650 23,860 26,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.10 -177.72 1,000.38 -100.04 -13.93 886.41 886.41 886.41		1,178.10 -177.72 1,000.38 -100.04 -13.93 886.41 886.41				
886.41 01-22-96 886.41												
PARCEL-ID 01-00507.000												
MILLER STURGIS TRUSTEE & MILLER R BERNICE M TRUSTEE 5526 CR 201 MILLERSBURG OH. 44654	6 17.041A			AG DIST 01/00 AGR 101 AUV (TAX LAND 800) 440 00 440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.89 -1.64 9.25 -9.93 8.32 8.32 8.32		10.89 -1.64 9.25 -9.93 8.32 8.32				
8.32 01-22-96 8.32												
PARCEL-ID 01-00508.000												
MILLER THOMAS D	LOT 3 PT OL 4 MELVIN J MILLER				GROSS REAL ESTATE	466.04		466.04				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
1105 SCHROCK RD SUITE 437 P.O. BOX 267108 COLUMBUS OHIO 43229 RE PER TRANSAMERICA 4/21/94 881.62 02-08-96 881.62 PARCEL-ID 01-00010.004	07-23-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.62 881.62 881.62	PAID	881.62 881.62 881.62	PAID			
MILLER URA D & AMANDA JS 5962 TR 363 MILLERSBURG OHIO 44654 697.96 02-08-96 697.96 PARCEL-ID 01-00382.001	R5 T9 S6 E PT SW .974A 08-05-96		RES 511 36,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	913.28 -137.77 775.51 -77.55 697.96 697.96 697.96	PAID	913.28 -137.77 775.51 -77.55 697.96 697.96 697.96	PAID			
MILLER VERNON M & MARTHA V JS 4442 US 62 MILLERSBURG OH. 44654 362.40 02-08-96 362.40 PARCEL-ID 01-00667.000	R5 T9 S7 S PT NW LOT E & F 1.06A 07-23-96		RES 540 19,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	474.21 -71.54 402.67 -40.27 362.40 362.40 362.40	PAID	474.21 -71.54 402.67 -40.27 362.40 362.40 362.40	PAID			
MILLER VERNON N & ROY N & ADA MAE JT SURV 5018 TR 353 MILLERSBURG OHIO 44654 107.44 01-29-96 PARCEL-ID 01-00478.001	R6 T9 S4 LOT 9 N PT 2.00A 07-31-96		RES 501 2,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.29 -10.60 59.69 -5.97 53.72 53.72 53.72	PAID	70.29 -10.60 59.69 -5.97 53.72 53.72 53.72	PAID			
MILLER VERNON R & MALINDA 003 FIRST FEDERAL SAV & LOAN ATTN: TAX DEPT. P.O. BOX 385 WOOSTER OH 44691 PER MICHELLE PINCHEKS LETTER 751.08 02-05-96 751.08 PARCEL-ID 01-00513.000	R6 T9 S1 LOT 7 S PT 1.00A 07-31-96		RES 511 40,710 36,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,007.57 -151.99 855.58 -85.56 -18.94 751.08 751.08 751.08	PAID	1,007.57 -151.99 855.58 -85.56 -18.94 751.08 751.08 751.08	PAID			
MILLER VIOLA FYRNE & HERSHBERG ER ERMA FAYE SILVA BEACHY 7069 CR 77 MILLERSBURG OHIO 44654 353.71 02-15-96 353.71 PARCEL-ID 01-00968.000	LOT 11 PT BERLIN VILLAGE 07-30-96		RES 511 18,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	462.83 -69.82 393.01 -39.30 353.71 353.71 353.71	PAID	462.83 -69.82 393.01 -39.30 353.71 353.71 353.71	PAID			
MILLER W GERALD & PEGGY L JT SRV 5655 CR 201 MILLERSBURG OHIO 44654 31.02 02-02-96 31.02 PARCEL-ID 01-00414.001	R6 T9 S1 LOT 18 .3316A 08-01-96		RES 511 1,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.59 -6.12 34.47 -3.45 31.02 31.02 31.02	PAID	40.59 -6.12 34.47 -3.45 31.02 31.02 31.02	PAID			
MILLER W GERALD & PEGGY L JT SRV 5655 CR 201 MILLERSBURG OH. 44654	R6 T9 S1 LOT 18 .4896A 08-01-96		RES 511 27,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	681.86 -102.86 579.00 -57.90 -14.48		681.86 -102.86 579.00 -57.90 -14.48				

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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	IMPROVEMRNTS	TOTAL VALUE							
PARCEL-ID 01-01319.012											
MILLER WARREN L & MARCIA K JT		R6 T9 S4 LOT 1 2.069A		GROSS REAL ESTATE	4.96		4.96				
SURV		AGR 101		TAX REDUCTION	-.75		-.75				
5001 TR 376		AUV (TAX LAND 2,320)		SUBTOTAL	4.20		4.20				
MILLERSBURG OHIO 44654		200 00		10 PCT ROLLBACK	-.42		-.42				
08-24-95 SPLIT FROM 01-01319.013		MILLER WARREN L & MARCIA K JT		NET TAXES	3.78		3.78				
SURV				**TOTAL TAXES DUE	3.78	PAID	3.78	PAID			
3.78 02-12-96 3.78		07-30-96		AMOUNT COLLECTED	3.78		3.78				
PARCEL-ID 01-01319.013											
MILLER WARREN L & MARCIA K JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00	00							
5288 TR 356											
MILLERSBURG OHIO 44654											
08-24-95 SPLIT TO 01-01319.013		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.014		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.015		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.016		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.017		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.018		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.019		MILLER WARREN L & MARCIA K JT									
SURV											
08-24-95 SPLIT TO 01-01319.020		MILLER WARREN L & MARCIA K JT									
SURV											
PARCEL-ID 01-01319.013											
MILLER WARREN L & MARCIA K JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00	00							
5288 TR 356											
MILLERSBURG OHIO 44654											
08-24-95 SPLIT FROM 01-01319.013		MILLER WARREN L & MARCIA K JT									
SURV											
09-05-95 TRNSF TO 01-01319.014		SWARTZENTRUBER LYNN D & CHRIST									
INA JS											
PARCEL-ID 01-01319.014											
MILLER WARREN L & MARCIA K JT				**TOTAL TAXES DUE	.00		.00				
SURV		00	00	00							
5288 TR 356											
MILLERSBURG OHIO 44654											
08-24-95 SPLIT FROM 01-01319.013		MILLER WARREN L & MARCIA K JT									
SURV											
08-28-95 TRNSF TO 01-01319.015		MILLER DUANE D & CAROL JS									
PARCEL-ID 01-01319.015											
MILLER WARREN L & MARCIA K JT		LOT 3 MEADOWS ALLT # 1 (R6 T9		GROSS REAL ESTATE	3.96		3.96				
SURV		S4 LOT 1) 1.359A		TAX REDUCTION	-.60		-.60				
5001 TR 376		AGR 101		SUBTOTAL	3.36		3.36				
MILLERSBURG OHIO 44654		AUV (TAX LAND 1,520)		10 PCT ROLLBACK	-.34		-.34				
08-24-95 SPLIT FROM 01-01319.013		160 00		NET TAXES	3.02		3.02				
SURV		160		**TOTAL TAXES DUE	3.02	PAID	3.02	PAID			
3.02 02-12-96 3.02		07-30-96		AMOUNT COLLECTED	3.02		3.02				
PARCEL-ID 01-01319.016											

[illegible]

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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INTEREST RATE

HOLMES
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
25.53 02-13-96 25.53	07-23-96			NET TAXES 25.53 **TOTAL TAXES DUE 25.53 AMOUNT COLLECTED 25.53	25.53 25.53 25.53	PAID	25.53 25.53 25.53	PAID			
PARCEL-ID 01-01351.000											
MILLER WELDON & HAZEL J 4675 US 62 MILLERSBURG OH. 44654	R5 T9 S6 PT W PT SE .53A		RES 511	GROSS REAL ESTATE 614.30 TAX REDUCTION -92.67 SUBTOTAL 521.63 10 PCT ROLLBACK -52.16 NET TAXES 469.47 **TOTAL TAXES DUE 469.47 AMOUNT COLLECTED 469.47	614.30 -92.67 521.63 -52.16 469.47 469.47 469.47	PAID	614.30 -92.67 521.63 -52.16 469.47 469.47 469.47	PAID			
469.47 01-09-96 469.47	07-09-96	4,280 20,540	24,820								
PARCEL-ID 01-00519.000											
MILLER WELDON & HAZEL J 4675 US 62 MILLERSBURG OH. 44654	R5 T9 S6 SW PT SE .16A		RES 511	GROSS REAL ESTATE 20.54 TAX REDUCTION -3.10 SUBTOTAL 17.44 10 PCT ROLLBACK -1.74 NET TAXES 15.70 **TOTAL TAXES DUE 15.70 AMOUNT COLLECTED 15.70	20.54 -3.10 17.44 -1.74 15.70 15.70 15.70	PAID	20.54 -3.10 17.44 -1.74 15.70 15.70 15.70	PAID			
15.70 01-12-96 15.70	07-09-96	830 00	830								
PARCEL-ID 01-00520.000											
MILLER WILLIAM H & PHYLLIS BOX 144 BERLIN OH 44610	R5 T9 S15 W PT NE .370A		RES 511	GROSS REAL ESTATE 713.30 TAX REDUCTION -107.60 SUBTOTAL 605.70 10 PCT ROLLBACK -60.57 NET TAXES 545.13 **TOTAL TAXES DUE 545.13 AMOUNT COLLECTED 545.13	713.30 -107.60 605.70 -60.57 545.13 545.13 545.13	PAID	713.30 -107.60 605.70 -60.57 545.13 545.13 545.13	PAID			
545.13 01-16-96 545.13	06-24-96	3,910 24,910	28,820								
PARCEL-ID 01-00522.000											
MILLER YOST H & LIZZIE JT SURV 5127 TR 351 MILLERSBURG OH. 44654	R6 T9 S13 SW QT S PT SE 2.72A		RES 511	GROSS REAL ESTATE 1,148.90 TAX REDUCTION -173.32 SUBTOTAL 975.58 10 PCT ROLLBACK -97.56 2 1/2 PCT ROLLBACK -19.30 NET TAXES 858.72 **TOTAL TAXES DUE 858.72 AMOUNT COLLECTED 858.72	1,148.90 -173.32 975.58 -97.56 -19.30 858.72 858.72 858.72	PAID	1,148.90 -173.32 975.58 -97.56 -19.30 858.72 858.72 858.72	PAID			
858.72 02-05-96 858.72	07-30-96	10,420 36,000	46,420								
PARCEL-ID 01-00523.000		HOMESITE VALUE LISTED BELOW 5,400 31,330	36,730								
MILLER YOST H & LIZZIE JT SURV 5127 TR 351 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
09-01-95 TRNSF TO 01-01200.000	000 S & S RENTALS INC										
PARCEL-ID 01-01200.000											
MILLER YVONNE J RYAN TORRENCE 5569 A TOWNSHIP RD 381 MILLERSBURG OHIO 44654	R6 T9 S1 L21 STUTZMAN SUB#2 L1 1 LAUREL RUN CONDO BLDG 3 UNIT 5569A		RES 520	GROSS REAL ESTATE 371.00 TAX REDUCTION -55.97 SUBTOTAL 315.03 10 PCT ROLLBACK -31.50 NET TAXES 283.53 **TOTAL TAXES DUE 283.53 AMOUNT COLLECTED 283.53	371.00 -55.97 315.03 -31.50 283.53 283.53 283.53	PAID	371.00 -55.97 315.03 -31.50 283.53 283.53 283.53	PAID			
283.53 02-12-96 283.53	07-31-96	710 14,280	14,990								
PARCEL-ID 01-01371.000											
MISHLER COLIN L & JULIA BOX 130 BERLIN OH 44610	R6 T9 S4 LOT 1 PT 1.00A		RES 511	GROSS REAL ESTATE 862.54 TAX REDUCTION -130.12 SUBTOTAL 732.42 10 PCT ROLLBACK -73.24 2 1/2 PCT ROLLBACK -18.31 NET TAXES 640.87 **TOTAL TAXES DUE 640.87 AMOUNT COLLECTED 640.87	862.54 -130.12 732.42 -73.24 -18.31 640.87 640.87 640.87	PAID	862.54 -130.12 732.42 -73.24 -18.31 640.87 640.87 640.87	PAID			
640.87 01-10-96 640.87	07-10-96	5,400 29,450	34,850								
PARCEL-ID 01-00524.000		HOMESITE VALUE LISTED BELOW 5,400 29,450	34,850								
MISHLER DUANE A & GLORIA JT SURV	LOT 12 GOLDEN VLY 2ND SUB 2.71 9A			GROSS REAL ESTATE 1,220.92 TAX REDUCTION -184.18	1,220.92 -184.18		1,220.92 -184.18				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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INTEREST RATE

HOLMES
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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	IMPROVEMNTS	TOTAL VALUE								
715.91 02-12-96 715.91 PARCEL-ID 01-01191.000	08-02-96	6,690 32,220	38,910	**TOTAL TAXES DUE AMOUNT COLLECTED	715.91 715.91	PAID	715.91 715.91	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 01-80004.000	MILLER #11166	1511 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 01-80009.000	HERSHBERGER-TROYER	11394 168 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 01-80027.000	WEAVER #1-7	1504 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOPHY HOLDINGS INC PO BOX 260 BERLIN OH 44610 713.46 02-08-96 713.46 PARCEL-ID 01-01121.000	LOT 64 BERLIN VILLAGE	COM 442		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.11 -87.38 792.73 -79.27 713.46 713.46 713.46	PAID	880.11 -87.38 792.73 -79.27 713.46 713.46 713.46	PAID			
MOPHY HOLDINGS INC PO BOX 260 BERLIN OH 44610 79.45 02-08-96 79.45 PARCEL-ID 01-01122.000	PT W HALF LOT 65 BERLIN VILLAGE	COM 442		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.01 -9.73 88.28 -8.83 79.45 79.45 79.45	PAID	98.01 -9.73 88.28 -8.83 79.45 79.45 79.45	PAID			
MOSER ELSIE & STUTZMAN FERN & YODER SHERMAN PO BOX 338 BERLIN, OH 44610 679.42 01-31-96 679.42 PARCEL-ID 01-00768.000	R6 T9 S1 LOT 22 TR II	.615A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.02 -134.11 754.91 -75.49 679.42 679.42 679.42	PAID	889.02 -134.11 754.91 -75.49 679.42 679.42 679.42	PAID			
MULLET ASSOCIATES 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 670.72 02-13-96 670.72 PARCEL-ID 01-01132.000	LOT 14 PT OUTLOT BERLIN VILLAGE	COM 430		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	827.39 -82.15 745.24 -74.52 670.72 670.72 670.72	PAID	827.39 -82.15 745.24 -74.52 670.72 670.72 670.72	PAID			
MULLET BENNIE E & ESTHER JT SURV	R6 T9 S4 LOT 6 W PT 6.00A	RES 511		GROSS REAL ESTATE TAX REDUCTION	721.96 -108.91		721.96 -108.91				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS									
PARCEL-ID 01-00703.000				**TOTAL TAXES DUE	1,081.93	PAID	1,081.93	PAID			
MULLET MOSES J & ELSIE N JT SURV	R5 T9 S3 LOT 23 E PT	3.00A		AMOUNT COLLECTED	1,081.93		1,081.93				
RV		RES 511		GROSS REAL ESTATE	223.25		223.25				
4276 SR 39				TAX REDUCTION	-33.68		-33.68				
MILLERSBURG OH.	44654	9,020	00	SUBTOTAL	189.57		189.57				
170.61 01-25-96	170.61	07-16-96	9,020	10 PCT ROLLBACK	-18.96		-18.96				
				NET TAXES	170.61		170.61				
PARCEL-ID 01-00704.000				**TOTAL TAXES DUE	170.61	PAID	170.61	PAID			
				AMOUNT COLLECTED	170.61		170.61				
MULLET RAYMOND D & ANNA	R6 T9 S4 LOT 3	2.24A		GROSS REAL ESTATE	850.91		850.91				
5566 SR 557		RES 511		TAX REDUCTION	-128.36		-128.36				
MILLERSBURG OH.	44654	9,300	25,080	SUBTOTAL	722.55		722.55				
650.29 02-02-96	650.29	06-20-96	34,380	10 PCT ROLLBACK	-72.26		-72.26				
				NET TAXES	650.29		650.29				
PARCEL-ID 01-00538.000				**TOTAL TAXES DUE	650.29	PAID	650.29	PAID			
				AMOUNT COLLECTED	650.29		650.29				
MULLET ROY & ALTA	R5 T9 S3 LOT 27 E PT	1.00A		GROSS REAL ESTATE	751.91		751.91				
4539 TR 367 RT4		RES 511		TAX REDUCTION	-113.43		-113.43				
MILLERSBURG OH.	44654	4,120	26,260	SUBTOTAL	638.48		638.48				
558.67 02-09-96	558.67	08-01-96	30,380	10 PCT ROLLBACK	-63.85		-63.85				
PARCEL-ID 01-00539.000				2 1/2 PCT ROLLBACK	-15.96		-15.96				
				NET TAXES	558.67		558.67				
				**TOTAL TAXES DUE	558.67	PAID	558.67	PAID			
				AMOUNT COLLECTED	558.67		558.67				
MULLET RUTH & MELVIN JS	R6 T9 S1 LOT 21	1.50A		GROSS REAL ESTATE	108.41		108.41				
PO BOX 82		RES 511		TAX REDUCTION	-16.35		-16.35				
BERLIN OH	44610	4,380	00	SUBTOTAL	92.06		92.06				
82.85 02-13-96	82.85	07-29-96	4,380	10 PCT ROLLBACK	-9.21		-9.21				
PARCEL-ID 01-00540.000				NET TAXES	82.85		82.85				
				**TOTAL TAXES DUE	82.85	PAID	82.85	PAID			
				AMOUNT COLLECTED	82.85		82.85				
MULLET RUTH & MELVIN JS	R6 T9 S1 LOT 21 PT	.939A		GROSS REAL ESTATE	792.00		792.00				
PO BOX 82		RES 511		TAX REDUCTION	-119.48		-119.48				
BERLIN OH	44610	5,320	26,680	SUBTOTAL	672.52		672.52				
590.00 02-13-96	590.00	07-29-96	29,060	10 PCT ROLLBACK	-67.26		-67.26				
PARCEL-ID 01-00541.000				2 1/2 PCT ROLLBACK	-15.27		-15.27				
				NET TAXES	590.00		590.00				
				**TOTAL TAXES DUE	590.00	PAID	590.00	PAID			
				AMOUNT COLLECTED	590.00		590.00				
MULLET RUTH & MELVIN JS	R6 T9 S1 LOT 21 SE OF W PT	.36		GROSS REAL ESTATE	26.24		26.24				
PO BOX 82	4A	RES 501		TAX REDUCTION	-3.96		-3.96				
BERLIN OHIO	44610	1,060	00	SUBTOTAL	22.28		22.28				
20.05 02-13-96	20.05	07-29-96	1,060	10 PCT ROLLBACK	-2.23		-2.23				
PARCEL-ID 01-00788.001				NET TAXES	20.05		20.05				
				**TOTAL TAXES DUE	20.05	PAID	20.05	PAID			
				AMOUNT COLLECTED	20.05		20.05				
MULLET STEVE D & REBECCA E JT SURV	R5 T9 S3 LOT 25 PT SE	.416A		GROSS REAL ESTATE	52.97		52.97				
4448 SR 39		RES 511		TAX REDUCTION	-7.99		-7.99				
MILLERSBURG OH.	44654	2,140	00	SUBTOTAL	44.98		44.98				
40.48 02-13-96			2,140	10 PCT ROLLBACK	-4.50		-4.50				
PARCEL-ID 01-00482.000				NET TAXES	40.48		40.48	4.05	44.53	80796	
				TOTAL TAXES DUE	40.48	PAID	40.48	***	44.53		
				AMOUNT COLLECTED	40.48		.00				
MULLET STEVE D & REBECCA E JT	R5 T9 S3 LOT 26 PT	.5307A		GROSS REAL ESTATE	929.12		929.12				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
5.49 02-13-96 5.49 PARCEL-ID 01-00956.000	07-24-96			**TOTAL TAXES DUE AMOUNT COLLECTED	5.49 5.49	PAID	5.49 5.49	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 42.37 02-06-96 42.37 PARCEL-ID 01-01028.000	LOT 25 BERLIN VILLAGE RES 501 2,240 00 2,240 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.44 -8.36 47.08 -4.71 42.37 42.37 42.37	PAID	55.44 -8.36 47.08 -4.71 42.37 42.37 42.37	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 757.20 02-13-96 757.20 PARCEL-ID 01-01123.000	LOT 14 PT OUTLOT BERLIN VILLAGE E 1.60A IND 370 13,970 23,770 37,740 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.07 -92.74 841.33 -84.13 757.20 757.20 757.20	PAID	934.07 -92.74 841.33 -84.13 757.20 757.20 757.20	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 51.64 02-13-96 51.64 PARCEL-ID 01-01180.000	R6 T9 S4 LOT 2 LOT 5 DUTCHLAND ACRES 1 .76A RES 500 2,730 00 2,730 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.57 -10.19 57.38 -5.74 51.64 51.64 51.64	PAID	67.57 -10.19 57.38 -5.74 51.64 51.64 51.64	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 21.00 02-06-96 21.00 PARCEL-ID 01-01279.000	LOT 26 N 1/2 RES 500 1,110 00 1,110 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.47 -4.14 23.33 -2.33 21.00 21.00 21.00	PAID	27.47 -4.14 23.33 -2.33 21.00 21.00 21.00	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 99.49 02-06-96 99.49 PARCEL-ID 01-01319.007	R6 T9 S4 LOT 1 3.719A AGR 101 5,260 00 5,260 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.19 -19.64 110.55 -11.06 99.49 99.49 99.49	PAID	130.19 -19.64 110.55 -11.06 99.49 99.49 99.49	PAID			
MULLET SUE 102 LEROY & SUE MULLET P.O. BOX 220 BERLIN, OHIO 44610 1010.00 02-06-96 1010.00 PARCEL-ID 01-01437.000	R6 T9 S1 LOT 21 W PT 1.00A COM 400 3,680 46,660 50,340 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,245.92 -123.70 1,122.22 -112.22 1,010.00 1,010.00 1,010.00	PAID	1,245.92 -123.70 1,122.22 -112.22 1,010.00 1,010.00 1,010.00	PAID			
MULLET THOMAS & SHARON PO BOX 246 BERLIN OH 44610 872.21 02-07-96 872.21 PARCEL-ID 01-01164.000	LOT 38 PARKVIEW ALLOT RES 510 8,570 38,860 47,430 HOMESITE VALUE LISTED BELOW 8,570 38,860 47,430 07-30-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.89 -177.08 996.81 -99.68 -24.92 872.21 872.21 872.21	PAID	1,173.89 -177.08 996.81 -99.68 -24.92 872.21 872.21 872.21	PAID			
NEMCHEK JAMES L & PHYLLIS J JSR P.O. BOX 7	R6 T9 S1 LOT 21 PT PLAT 1 .36 OA			GROSS REAL ESTATE TAX REDUCTION	603.65 -91.06		603.65 -91.06				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
NORTHVIEW ESTATES V268PG 521				10 PCT ROLLBACK NET TAXES	-20.58 185.17		-20.58 185.17				
05-10-95 TRNSF FROM 01-00581.000 370.34 01-30-96 PARCEL-ID 01-00581.000	000	KEIM RANDY & FRANCES JT SURV	9,790	**TOTAL TAXES DUE AMOUNT COLLECTED	185.17 185.17	PAID	185.17 185.17	PAID			
OAK MGT INC PO BOX 296 BERLIN OHIO 44610	RS T9 S15 W PT NE .360A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	583.61 -88.04 495.57		583.61 -88.04 495.57				
07-25-95 TRNSF FROM 01-00248.000 446.01 01-11-96 PARCEL-ID 01-00248.000	000	COBLENTZ ELVIN B & LAURA L JS	23,580	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-49.56 446.01 446.01 446.01	PAID	-49.56 446.01 446.01 446.01	PAID			
OAK MGT INC PO BOX 156 BERLIN OHIO 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-95 TRNSF TO 01-00981.000 PARCEL-ID 01-00981.000	000	COBELNTZ ELVIN B & LAURA L JS		**TOTAL TAXES DUE	.00		.00				
OAK MGT INC PO BOX 156 BERLIN OHIO 44610	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-95 TRNSF TO 01-01122.001 PARCEL-ID 01-01122.001	001	COBLENTZ ELVIN B & LAURA L JS		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	70.29 -6.98 63.31		70.29 -6.98 63.31				
OHIO POWER COMPANY 040 OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 56.98 02-06-96 PARCEL-ID 01-01270.002	RS T9 S4 LOT 11 W PT 1.198A	COM 499	2,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.33 56.98 56.98 56.98	PAID	-6.33 56.98 56.98 56.98	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 31871.57 02-06-96 PARCEL-ID 01-90007.000	PUBLIC UTILITY	P/U 880	1,287,740	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31,871.57 31,871.57 31,871.57 31,871.57	PAID	31,871.57 31,871.57 31,871.57 31,871.57	PAID			
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 PARCEL-ID 01-90008.000	PUBLIC UTILITY	P/U 880		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO TELEPHONE & TELEGRAPH COM PANY ROOM G160 PO BOX 1329 MORRISTOWN NJ 07960 07960 PARCEL-ID 01-99990.000	SUPPLEMENTAL ASSESSMENT PUBLIC UTILITY PERSONAL PROPERTY	P/U 880		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OSWALD DONALD D 4360 US 62 MILLERSBURG OH. 44654	RS T9 S7 N PT .19A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	312.10 -47.08 265.02		312.10 -47.08 265.02				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96
PAGE NO. 164

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
OSWALD RUTH 4854 SR 39 BOX 83 BERLIN OH 44610	LOT 13 BERLIN VILLAGE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	714.53 -107.79 606.74 -60.67 -14.82 531.25 531.25 531.25		714.53 -107.79 606.74 -60.67 -14.82 531.25 531.25 531.25				
531.25 02-08-96 531.25 PARCEL-ID 01-01019.000	9,800 19,070 28,870 HOMESITE VALUE LISTED BELOW 9,800 18,400 28,200 07-30-96					PAID		PAID			
OSWALD RUTH 4854 SR 39 BOX 83 BERLIN OH 44610	LOT 14 E & S PT BERLIN VILLAGE RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.01 -11.01 62.00 -6.20 55.80 55.80 55.80		73.01 -11.01 62.00 -6.20 55.80 55.80 55.80				
55.80 02-08-96 55.80 PARCEL-ID 01-01020.000	2,950 00 2,950 07-30-96					PAID		PAID			
OWENS-ILLINOIS PRESCRIPTION PR ODUCTS INC ERNST & YOUNG C/O MIKE NESTOR ONE SEAGATE, SUITE 1200 TOLEDO OH 43604 182.98 01-18-96 182.98 PARCEL-ID 01-00882.000	R6 T9 S4 LOT 1 PT 7.30A IND 300 9,120 00 9,120 07-22-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	225.72 -22.41 203.31 -20.33 182.98 182.98 182.98		225.72 -22.41 203.31 -20.33 182.98 182.98 182.98				
OWENS-ILLINOIS PRESCRIPTION PR ODUCTS INC ERNST & YOUNG C/O MIKE NESTOR ONE SEAGATE, SUITE 1200 TOLEDO OH 43604 18678.89 01-18-96 18678.89 PARCEL-ID 01-00918.000	R6 T9 S4 8.85A IND 340 30,980 900,010 930,990 07-22-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23,042.00 -2,287.68 20,754.32 -2,075.43 18,678.89 18,678.89 18,678.89		23,042.00 -2,287.68 20,754.32 -2,075.43 18,678.89 18,678.89 18,678.89				
PATTERSON BRENDA S P.O. BOX 251 BERLIN OHIO 44610	LOT 111 ATLEE J MILLER ALLOT B ERLIN VLG .258A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.02 -74.37 418.65 -41.87 376.78 376.78 376.78		493.02 -74.37 418.65 -41.87 376.78 376.78 376.78				
376.78 02-08-96 376.78 376.78 08-06REF PARCEL-ID 01-01000.000	5,000 14,920 19,920 08-01-96 376.78 08-05-96					PAID		PAID			
PATTERSON BRENDA S P.O. BOX 251 BERLIN OHIO 44610	SE PT LOT 110 BERLIN VLG ATLEE J MILLER ALLOTMENT .005A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.37 2.11 -.21 1.90 1.90 1.90		2.48 -.37 2.11 -.21 1.90 1.90 1.90				
1.90 02-08-96 1.90 1.90 08-06REF PARCEL-ID 01-01076.001	100 00 100 08-01-96 1.90 08-05-96					PAID		PAID			
PEN-LOR ENTERPRISES INC P.O. BOX 148 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 PT SE 1.648A COM 454			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,321.90 -131.24 1,190.66 -119.07 1,071.59 1,071.59 1,071.59		1,321.90 -131.24 1,190.66 -119.07 1,071.59 1,071.59 1,071.59				
1071.59 02-05-96 1071.59 PARCEL-ID 01-00915.001	6,930 46,480 53,410 06-28-96					PAID		PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
848.13 01-22-96 848.13 PARCEL-ID 01-00180.000	3,530	14,830	18,360	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.13 848.13 848.13	PAID	848.13 848.13 848.13	PAID			
RABER ADEN A & MARY ANN JT SURV V 4741 TR 370 MILLERSBURG OHIO 44654 424.83 01-25-96 424.83	08-02-96	R5 T9 3 LOT 35 .976A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	555.89 -83.86 472.03 -47.20 424.83 424.83 424.83		555.89 -83.86 472.03 -47.20 424.83 424.83 424.83				
PARCEL-ID 01-00143.001	07-24-96	4,060 18,400 22,460				PAID		PAID			
RABER ADEN A & MARY ANN JT SURV V 4741 TR 370 MILLERSBURG OHIO 44654 40.86 01-25-96 40.86		R5 T9 S3 LOT 34 .984A RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.46 -8.06 45.40 -4.54 40.86 40.86 40.86		53.46 -8.06 45.40 -4.54 40.86 40.86 40.86				
PARCEL-ID 01-00798.001	07-24-96	2,160 00 2,160				PAID		PAID			
RABER ADIN J & ELIZABETH J JS 4610 SR 39 MILLERSBURG OH. 44654		R5 T9 S3 LOT 25 NW PT 1.76A R RESURVEY RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	804.87 -121.42 683.45 -68.35 615.10 615.10 615.10		804.87 -121.42 683.45 -68.35 615.10 615.10 615.10				
PARCEL-ID 01-00561.000	07-25-96	8,160 24,360 32,520				PAID		PAID			
RABER ALBERT & ESTA JT SURV MARK HOCHSTETLER 5009 TR 359 MILLERSBURG OHIO 44654 03-22-95 TRNSF TO 01-00562.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00562.000											
RABER ALBERT J & ESTA JS BOX 19 BERLIN OH 44610 03-22-95 TRNSF TO 01-00563.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 01-00563.000											
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 8.32 02-13-96 8.32		R5 T9 S3 LOT 14 E PT 5.516A AGR 100 AUV (TAX LAND 4,270) 440 00 440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.89 -1.64 9.25 -.93 8.32 8.32 8.32		10.89 -1.64 9.25 -.93 8.32 8.32 8.32				
PARCEL-ID 01-00586.000	08-02-96					PAID		PAID			
RABER ANNIE A 5858 CR 407 MILLERSBURG OH. 44654		R6 T9 S4 LOT 24 PT 1.50A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	943.22 -142.29 800.93 -80.09 -17.05 703.79 703.79 703.79		943.22 -142.29 800.93 -80.09 -17.05 703.79 703.79 703.79				
PARCEL-ID 01-01247.000	07-31-96	7,150 30,960 38,110 HOMESITE VALUE LISTED BELOW 5,400 27,050 32,450				PAID		PAID			
RABER ATLEE A & LIZZIE A BOX 212		R6 T9 S1 LOT 21 E PT .2060A RES 511		GROSS REAL ESTATE TAX REDUCTION	205.43 -30.99		205.43 -30.99				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 168

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
RABER ATLEE M & ELLA 5081 TR 351 MILLERSBURG OH. 44654 1.32 02-08-96 1.32	R6 T9 S13 PT SW QT SEC .71A AUV (TAX LAND 410) 70 00 70	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.73 -.26 1.47 -.15 1.32 1.32 1.32		1.73 -.26 1.47 -.15 1.32 1.32 1.32				
PARCEL-ID 01-00565.000											
RABER ATLEE M & ELLA 5081 TR 351 MILLERSBURG OH. 44654 938.10 02-08-96 938.10	R6 T9 S18 E PT NW 71.00A AUV (TAX LAND 43,210) 8,380 41,710 50,090 HOMESITE VALUE LISTED BELOW 3,530 14,240 17,770	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.73 -187.02 1,052.71 -105.27 -9.34 938.10 938.10 938.10		1,239.73 -187.02 1,052.71 -105.27 -9.34 938.10 938.10 938.10				
PARCEL-ID 01-00566.000											
RABER BEN J & BETTY ELLEN JT SRV 5493 CR 201 MILLERSBURG OH. 44654 54.10 01-31-96 54.10	R6 T9 S1 LOT 23 .637A 2,860 00 2,860	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.79 -10.68 60.11 -6.01 54.10 54.10 54.10		70.79 -10.68 60.11 -6.01 54.10 54.10 54.10				
PARCEL-ID 01-00567.000											
RABER BEN J & BETTY ELLEN JT SRV 5493 CR 201 MILLERSBURG OHIO 44654 723.31 01-31-96 723.31	R6 T9 S1 LOT 23 .87A 4,900 34,320 39,220 HOMESITE VALUE LISTED BELOW 4,900 30,370 35,270	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.70 -146.43 824.27 -82.43 -18.53 723.31 723.31 723.31		970.70 -146.43 824.27 -82.43 -18.53 723.31 723.31 723.31				
PARCEL-ID 01-00568.000											
RABER BEN J & BETTY ELLEN JT SRV 5493 CR 201 MILLERSBURG OH. 44654 52.96 01-31-96 52.96	R6 T9 S1 LOT 23 .814A 2,800 00 2,800	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.30 -10.45 58.85 -5.89 52.96 52.96 52.96		69.30 -10.45 58.85 -5.89 52.96 52.96 52.96				
PARCEL-ID 01-00816.000											
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237 1249.14 01-29-96	R5 T9 S6 S PT NE .563A RESURV EY 11/13/90 3,790 29,230 33,020	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.25 -123.28 693.97 -69.40 624.57 624.57 624.57		817.25 -123.28 693.97 -69.40 624.57 624.57 624.57				
PARCEL-ID 01-00583.000											
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST SARASOTA FL 34237 41.24 02-08-96	R5 T9 S6 PT NE .272A 1,090 00 1,090	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.98 -4.07 22.91 -2.29 20.62 20.62 20.62		26.98 -4.07 22.91 -2.29 20.62 20.62 20.62				
PARCEL-ID 01-01448.000											
RABER BEN J TRUSTEE JJ RABER 3484 GARDENIA ST	R5 T9 S6 PT NE .013A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.49 -.22 1.27		1.49 -.22 1.27				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
RABER DOROTHY 5584 TR 362 MILLERSBURG OHIO 44654		LOT 89 FRONT PART LOT BERLIN VILLAGE RES 511			2 1/2 PCT ROLLBACK REMITTER		.00		21.93 -65.81				
112.80 01-24-96 112.80 PARCEL-ID 01-00972.000		2,280 10,580 12,860 HOMESITE VALUE LISTED BELOW 2,280 10,460 12,740 07-09-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RCD 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		318.29 -48.02 270.27 -27.03 -6.69 -123.75 112.80 112.80 112.80		318.29 -48.02 270.27 -27.03 -6.69 -123.75 112.80 112.80 112.80	PAID	PAID		
RABER EDDIE P & ESTHER JT SURV 6014 TR 310 MILLERSBURG OH. 44654		R6 T9 S4 LOT 14 NW & W PT 3.00 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,279.08 -192.95 1,086.13 -108.61 -16.56 960.96 960.96 960.96		1,279.08 -192.95 1,086.13 -108.61 -16.56 960.96 960.96 960.96	PAID	PAID		
960.96 02-02-96 960.96 PARCEL-ID 01-01293.000		11,060 40,620 51,680 HOMESITE VALUE LISTED BELOW 5,400 26,120 31,520 07-30-96											
RABER EFFIE E 4250 CR 207 MILLERSBURG OH. 44654		R5 T9 S4 SW 1.002A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		678.89 -102.41 576.48 -57.65 -13.50 505.33 505.33 505.33		678.89 -102.41 576.48 -57.65 -13.50 505.33 505.33 505.33	PAID	PAID		
505.33 02-12-96 505.33 PARCEL-ID 01-00574.000		5,420 22,010 27,430 HOMESITE VALUE LISTED BELOW 5,400 20,290 25,690 08-01-96											
RABER ELIZABETH 4499 US 62 MILLERSBURG OH. 44654		R5 T9 S6 PT S PT NE PT .98A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		163.10 -24.60 138.50 -13.85 124.65 124.65 124.65		163.10 -24.60 138.50 -13.85 124.65 124.65 124.65	PAID	PAID		
124.65 02-08-96 124.65 PARCEL-ID 01-00564.000		6,590 00 6,590 07-25-96											
RABER ELIZABETH 4499 US 62 MILLERSBURG OH. 44654		R5 T9 S6 NE PT SE 1.86A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		626.67 -94.54 532.13 -53.21 478.92 478.92 478.92		626.67 -94.54 532.13 -53.21 478.92 478.92 478.92	PAID	PAID		
478.92 02-08-96 478.92 PARCEL-ID 01-00576.000		8,300 17,020 25,320 07-25-96											
RABER ELMER & IRENE JT SURV BOX 89 BERLIN OHIO 44610		LOT 5 BERLIN VILLAGE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		545.24 -82.25 462.99 -46.30 -11.57 405.12 405.12 405.12		545.24 -82.25 462.99 -46.30 -11.57 405.12 405.12 405.12	PAID	PAID		
405.12 02-13-96 405.12 PARCEL-ID 01-01086.000		9,800 12,230 22,030 HOMESITE VALUE LISTED BELOW 9,800 12,230 22,030 07-31-96											
RABER EMANUEL L & KATIE 4378 TR 352 MILLERSBURG OHIO 44654		R6 T9 S4 LOT 19 E PT 5.002A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		71.28 -10.75 60.53 -6.05 54.48		71.28 -10.75 60.53 -6.05 54.48				
54.48 01-18-96 54.48		2,880 00 2,880 07-26-96											

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
1087.22 02-13-96 1087.22 PARCEL-ID 01-00584.000 RABER JOSEPH A & KATIE JS 5807 CR 77 MILLERSBURG OH. 44654	08-02-96				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.22 1,087.22 1,087.22	PAID	1,087.22 1,087.22 1,087.22	PAID			
					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.43 -191.50 1,077.93 -107.79 - .00 970.14 970.14 970.14		1,135.04 -171.22 963.82 -96.38 -18.59 848.85 -121.29 727.56 727.56	PAID			
970.14 02-13-96 727.56 PARCEL-ID 01-00585.000	07-30-96				A/D # 530 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER ADDITIONS AND REMITTERS	.00 .00 .00 .00 -121.29		-134.39 -20.28 -11.41 18.59 -121.29				
RABER MELVIN M & FANNIE A 3780 TR 369 MILLERSBURG OH. 44654	R5 T9 S3 LOT 19 PT 2.0763A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.88 -12.96 72.92 -7.29 65.63 65.63 65.63	PAID	85.88 -12.96 72.92 -7.29 65.63 65.63 65.63	PAID			
65.63 02-09-96 65.63 PARCEL-ID 01-01287.000	08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.82 -10.23 57.59 -5.76 51.83 51.83 51.83	PAID	67.82 -10.23 57.59 -5.76 51.83 51.83 51.83	PAID			
RABER MELVIN M & FANNIE A JT SURV 3780 TR 369 MILLERSBURG OHIO 44654 51.83 02-09-96 51.83	R5 T9 S3 LOT 19 PT 1.5183A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.46 -108.83 612.63 -61.26 551.37 551.37 551.37	PAID	721.46 -108.83 612.63 -61.26 551.37 551.37 551.37	PAID			
PARCEL-ID 01-01288.001					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.87 -110.25 620.62 -62.06 558.56 558.56 558.56	PAID	730.87 -110.25 620.62 -62.06 558.56 558.56 558.56	PAID			
RABER MERVIN A & ESTHER C JT SURV 4252 TR 369 MILLERSBURG OHIO 44654 551.37 02-08-96 551.37	R5 T9 S3 LOT 18 2.38A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID			
PARCEL-ID 01-01290.002					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.45		203.45				
RABER MERVIN A & RUTH JT SURV 4091 TR 369 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 17 2.54A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.87 -110.25 620.62 -62.06 558.56 558.56 558.56	PAID	730.87 -110.25 620.62 -62.06 558.56 558.56 558.56	PAID			
558.56 01-24-96 558.56 PARCEL-ID 01-01252.002	07-08-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID			
RABER MERVIN A & RUTH JT SURV 4091 TR 369 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 17 .205A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID	11.39 -1.72 9.67 - .97 8.70 8.70 8.70	PAID			
8.70 01-24-96 8.70 PARCEL-ID 01-01252.003	07-08-96				GROSS REAL ESTATE	203.45		203.45				
RABER MOSE A & ERMA JS	R5 T9 S7 PT N PT 1.430A				GROSS REAL ESTATE	203.45		203.45				

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TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 01-01200.000											
S & S RENTALS INC & YODER LESTER A	00	00	00	**TOTAL TAXES DUE	.00		.00				
PO BOX 296 BERLIN OHIO 44610											
01-06-95 TRNSF FROM 01-00248.000 KAUFMAN DANIEL M											
04-05-95 TRNSF TO 01-00248.000 YODER LESTER A											
PARCEL-ID 01-00248.000											
SCHAFER JOHN H	00	00	00	**TOTAL TAXES DUE	.00		.00				
985 NORTHVIEW DRIVE WOOSTER OH 44691											
04-19-95 TRNSF TO 01-00598.000 GINGERICH MAHLON & ESTA JS											
PARCEL-ID 01-00598.000											
SCHLABACH ADAM E & FAITH ELON JS	R6 T9 S1 LOT 21 2ND STUTZ SUB .158A		RES 500	GROSS REAL ESTATE	26.24		26.24				
PO BOX 428 BERLIN OHIO 44610				TAX REDUCTION	-3.96		-3.96				
20.05 02-12-96 20.05	1,060	00	1,060	SUBTOTAL	22.28		22.28				
PARCEL-ID 01-01393.000	06-19-96			10 PCT ROLLBACK	-2.23		-2.23				
SCHLABACH ADAM E & FAITH ELON JS	R6 T9 S1 LOT 21 PT 1.188A		RES 511	NET TAXES	20.05		20.05				
PO BOX 428 BERLIN OHIO 44610				**TOTAL TAXES DUE	20.05	PAID	20.05	PAID			
499.45 02-06-96 499.45	06-19-96			AMOUNT COLLECTED	20.05		20.05				
PARCEL-ID 01-01420.000											
SCHLABACH ALVIN R	R6 T9 S1 LOT 21 W PT .323A		RES 511	GROSS REAL ESTATE	671.72		671.72				
5177 STATE ROUTE 39 MILLERSBURG OHIO 44654				TAX REDUCTION	-101.33		-101.33				
413.94 02-08-96 413.94	07-29-96			SUBTOTAL	570.39		570.39				
PARCEL-ID 01-00552.000				10 PCT ROLLBACK	-57.04		-57.04				
SCHLABACH ALVIN W & ELLA	R6 T9 S1 LOT 17 79.6801A		AGR 101	2 1/2 PCT ROLLBACK	-13.90		-13.90				
5385 TR 359 MILLERSBURG OH. 44654				NET TAXES	499.45		499.45				
06-05-95 SPLIT FROM 01-00601.000 SCHLABACH ALVIN W & ELLA				**TOTAL TAXES DUE	499.45	PAID	499.45	PAID			
547.87 01-29-96 547.87	07-29-96			AMOUNT COLLECTED	499.45		499.45				
PARCEL-ID 01-00601.000											
SCHLABACH ALVIN W & ELLA											
5385 TR 359 MILLERSBURG OH. 44654											
06-05-95 SPLIT TO 01-00601.000 SCHLABACH ALVIN W & ELLA											
06-05-95 SPLIT TO 01-00601.001 BERLIN TOWNSHIP TRUSTEES											
PARCEL-ID 01-00601.000											
SCHLABACH ANDREW & LINDA	IVAN & WILMA COBLENTZ ETAL #29 34		MIN 240	GROSS MIN RIGHTS	.50		.50				
5196 SR 557 MILLERSBURG OH 44654				TAX REDUCTION	-.05		-.05				
				SUBTOTAL	.45		.45				

[illegible]

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

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

TAX YEAR 1995
 INTEREST RATE

HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMNTS	TOTAL VALUE								
SCHLABACH JERRY L PO BOX 140 BERLIN OHIO 44610	LOT 69 PT BERLIN VILLAGE		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,428.57 -141.83 1,286.74 -128.67 1,158.07 1,158.07 1,158.07		1,428.57 -141.83 1,286.74 -128.67 1,158.07 1,158.07 .00				
03-16-95 TRNSF FROM 01-01119.000 1158.07 02-13-96 PARCEL-ID 01-01119.000	000 SCHLABACH JERRY L & MERLE	7,810 49,910	57,720					15.81	1,273.88	80796	
SCHLABACH JERRY L & MARY ANN 5481 SOMERSET RD MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 10.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.90 -106.03 596.87 -59.69 537.18 537.18 537.18		702.90 -106.03 596.87 -59.69 537.18 537.18 .00	53.72	590.90	80796	
537.18 02-13-96 PARCEL-ID 01-00613.002	AUV (TAX LAND 13,850) 4,380 24,020		28,400					*****	590.90		
SCHLABACH JERRY L & MARY ANN T SURV 5481 SOMERSET ROAD MILLERSBURG OHIO 44654	JPT LOT 71 .0645A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.15 -50.11 282.04 -28.20 253.84 253.84 253.84		332.15 -50.11 282.04 -28.20 253.84 253.84 .00	25.38	279.22	80796	
253.84 02-13-96 PARCEL-ID 01-00980.000		1,740 11,680	13,420					*****	279.22		
SCHLABACH JERRY L & MARY ANN T SURV 5481 SOMERSET RD. MILLERSBURG, OHIO 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
02-02-95 TRNSF TO 01-01031.000 PARCEL-ID 01-01031.000	000 MILLER THOMAS D										
SCHLABACH JERRY L & MERLE 5481 SOMERSET RD MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
03-16-95 TRNSF TO 01-01119.000 PARCEL-ID 01-01119.000	000 SCHLABACH JERRY L										
SCHLABACH JERRY LEE & MARY ANN 5481 SOMERSET RD MILLERSBURG OH. 44654	R6 T9 S4 LOT 4 PT SE PT .28A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.69 -79.30 446.39 -44.64 401.75 401.75 401.75		525.69 -79.30 446.39 -44.64 401.75 401.75 .00	40.18	441.93	80796	
401.75 02-13-96 PARCEL-ID 01-00606.000	2,930 18,310		21,240					*****	441.93		
SCHLABACH JOHANNES & DONNA MARR IE JS P.O. BOX 307 BERLIN, OH 44610	R6 T9 S4 LOT 1 .292A	450 00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 -1.68 9.46 -.95 8.51 8.51 8.51		11.14 -1.68 9.46 -.95 8.51 8.51 8.51				
07-28-95 TRNSF FROM 01-00307.001 8.51 01-31-96 8.51 07-29-96 PARCEL-ID 01-00307.001	001 YODER NELSON A							PAID			
SCHLABACH JOHANNES & DONNA MARR IE JS 078	LOT 3 OL S PT BERLIN VILLAGE .759A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.23 -78.78 443.45 -44.35 399.10 399.10 399.10		522.23 -78.78 443.45 -44.35 399.10 399.10 399.10				
TRANSAMERICA R E TAX SERV 1105 SCHROCK RD SUITE 437 P.O. BOX 267108 COLUMBUS OHIO 43229 RE PER TRANSAMERICA 4/21/94 399.10 02-08-96 399.10	07-23-96	4,800 16,300	21,100					PAID			

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
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PAGE NO. 182

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS										
P.O. BOX 307 BERLIN OHIO 44610				COM 499	SUBTOTAL	1,086.99		1,086.99				
					10 PCT ROLLBACK	-108.70		-108.70				
					NET TAXES	978.29		978.29				
978.29 01-31-96 978.29					**TOTAL TAXES DUE	978.29	PAID	978.29	PAID			
PARCEL-ID 01-00966.000					AMOUNT COLLECTED	978.29		978.29				
SCHLABACH JOHNNY JAY & BARBARA A JT SURV	RS T9 S5 PT	3.932A		RES 501	GROSS REAL ESTATE	138.35		138.35				
4839 CR 207					TAX REDUCTION	-20.87		-20.87				
MILLERSBURG, OH 44654					SUBTOTAL	117.48		117.48				
105.73 02-09-96 105.73					10 PCT ROLLBACK	-11.75		-11.75				
					NET TAXES	105.73		105.73				
PARCEL-ID 01-00623.000					**TOTAL TAXES DUE	105.73	PAID	105.73	PAID			
					AMOUNT COLLECTED	105.73		105.73				
SCHLABACH JOHNNY JAY & BARBARA A JT SURV	RS T9 S5 PT	1.287A		RES 511	GROSS REAL ESTATE	719.73		719.73				
4839 CR 207					TAX REDUCTION	-108.57		-108.57				
MILLERSBURG OHIO 44654					SUBTOTAL	611.16		611.16				
550.04 02-09-96 550.04					10 PCT ROLLBACK	-61.12		-61.12				
PARCEL-ID 01-00623.001					NET TAXES	550.04		550.04				
					**TOTAL TAXES DUE	550.04	PAID	550.04	PAID			
					AMOUNT COLLECTED	550.04		550.04				
SCHLABACH JOHNNY JAY & BARBARA A JT SURV	RS T9 S5 PT	2.425A		IND 310	GROSS REAL ESTATE	1,296.65		1,296.65				
4839 CR 207					TAX REDUCTION	-128.74		-128.74				
MILLERSBURG OH. 44654					SUBTOTAL	1,167.91		1,167.91				
1051.12 02-09-96 1051.12					10 PCT ROLLBACK	-116.79		-116.79				
PARCEL-ID 01-00927.000					NET TAXES	1,051.12		1,051.12				
					**TOTAL TAXES DUE	1,051.12	PAID	1,051.12	PAID			
					AMOUNT COLLECTED	1,051.12		1,051.12				
SCHLABACH KATIE C & ELLA C & FR ANNIE C JS	RS T9 S15 W PT NE	.543A		RESUR	GROSS REAL ESTATE	729.63		729.63				
4665 SR 39	VEY 6/22/93			RES 511	TAX REDUCTION	-110.07		-110.07				
MILLERSBURG OHIO 44654					SUBTOTAL	619.56		619.56				
					10 PCT ROLLBACK	-61.96		-61.96				
542.11 01-09-96 542.11					2 1/2 PCT ROLLBACK	-15.49		-15.49				
PARCEL-ID 01-00529.000					NET TAXES	542.11		542.11				
					**TOTAL TAXES DUE	542.11	PAID	542.11	PAID			
					AMOUNT COLLECTED	542.11		542.11				
SCHLABACH MARY ANN PO BOX 140	LOT 70 PT	.0790A		RES 511	GROSS REAL ESTATE	505.64		505.64				
BERLIN OHIO 44610					TAX REDUCTION	-76.28		-76.28				
					SUBTOTAL	429.36		429.36				
386.42 02-13-96					10 PCT ROLLBACK	-42.94		-42.94				
PARCEL-ID 01-00979.001					NET TAXES	386.42		386.42	38.64	425.06	80796	
					TOTAL TAXES DUE	386.42	PAID	386.42	***	425.06		
					AMOUNT COLLECTED	386.42		.00				
SCHLABACH MARY ANN PO BOX 140	LOT 71	BERLIN VILLAGE	.0059A	RES 599	GROSS REAL ESTATE	2.48		2.48				
BERLIN OHIO 44610					TAX REDUCTION	-.37		-.37				
					SUBTOTAL	2.11		2.11				
1.90 02-13-96					10 PCT ROLLBACK	-.21		-.21				
PARCEL-ID 01-00980.001					NET TAXES	1.90		1.90	.19	2.09	80796	
					TOTAL TAXES DUE	1.90	PAID	1.90	***	2.09		
					AMOUNT COLLECTED	1.90		.00				
SCHLABACH MENNO D & SARAH R S	RS T9 S1	LOT 22 LOT 1	.897A	RES 599	GROSS REAL ESTATE	649.94		649.94				
5624 CR 201					TAX REDUCTION	-98.05		-98.05				
MILLERSBURG OH. 44654					SUBTOTAL	551.89		551.89				
					10 PCT ROLLBACK	-55.19		-55.19				
					2 1/2 PCT ROLLBACK	-13.80		-13.80				
					NET TAXES	482.90		482.90				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
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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	IMPROVEMNTS	TOTAL VALUE								
SCHLABACH PAUL M & WILMA JS 6147 TR 310 MILLERSBURG OHIO 44654 37.64 01-12-96 37.64	R6 T9 S4 LOT 10 NW PT RES 501 1,990 00 1,990 07-10-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.25 -7.43 41.82 -4.18 37.64 37.64 37.64		49.25 -7.43 41.82 -4.18 37.64 37.64 37.64				
PARCEL-ID 01-00609.003											
SCHLABACH PAUL M & WILMA JT SUR RV 6147 TR 310 MILLERSBURG OHIO 44654 751.10 01-12-96 751.10	R6 T9 S4 LOT 10 NW PT RES 511 8,330 31,380 39,710 07-10-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.82 -148.26 834.56 -83.46 751.10 751.10 751.10		982.82 -148.26 834.56 -83.46 751.10 751.10 751.10				
PARCEL-ID 01-00609.001											
SCHLABACH RAYMOND W & MAE 5484 TR 359 MILLERSBURG OH. 44654 1721.53 02-08-96 1721.53	R6 T9 S1 LOT 17 35.925A AG DIST 02/00 AGR 101 AUV (TAX LAND 22,140) 7,250 84,890 92,140 HOMESITE VALUE LISTED BELOW 3,530 36,960 40,490 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,280.47 -344.02 1,936.45 -193.65 -21.27 1,721.53 1,721.53 1,721.53		2,280.47 -344.02 1,936.45 -193.65 -21.27 1,721.53 1,721.53 1,721.53				
PARCEL-ID 01-00613.000											
SCHLABACH REUBEN M & SARA ETTA JS 5028 TR 351 MILLERSBURG OH. 44654 27.80 02-01-96 27.80	R6 T9 S4 LOT 5 SW PT AGR 100 AUV (TAX LAND 220) 1,470 00 1,470 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.38 -5.49 30.89 -3.09 27.80 27.80 27.80		36.38 -5.49 30.89 -3.09 27.80 27.80 27.80				
PARCEL-ID 01-00608.000											
SCHLABACH REUBEN M & SARA ETTA JS 5028 TR 351 MILLERSBURG OH. 44654 1066.92 02-01-96 1066.92	R6 T9 S4 LOT 10 NW PT AGR 101 AUV (TAX LAND 45,140) 9,120 47,840 56,960 HOMESITE VALUE LISTED BELOW 4,370 15,540 19,910 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,409.76 -212.67 1,197.09 -119.71 -10.46 1,066.92 1,066.92 1,066.92		1,409.76 -212.67 1,197.09 -119.71 -10.46 1,066.92 1,066.92 1,066.92				
PARCEL-ID 01-00609.000											
SCHLABACH ROY A & MARILYN 6565 CR 625 MILLERSBURG OH. 44654 2220.59 02-07-96 2220.59	R6 T9 S13 N PT SW 5.84A RES 511 15,120 102,280 117,400 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,905.65 -438.33 2,467.32 -246.73 2,220.59 2,220.59 2,220.59		2,905.65 -438.33 2,467.32 -246.73 2,220.59 2,220.59 2,220.59				
PARCEL-ID 01-00614.000											
SCHLABACH ROY A & MARILYN L 6565 CR 625 MILLERSBURG OH. 44654 103.09 02-07-96 103.09	R6 T9 S13 PT SW 2.71A RES 501 5,450 00 5,450 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.89 -20.35 114.54 -11.45 103.09 103.09 103.09		134.89 -20.35 114.54 -11.45 103.09 103.09 103.09				
PARCEL-ID 01-00615.000											
SCHLABACH ROY A & MARILYN L 6565 CR 625	R6 T9 S13 SW PT N PT SW 1.48A RES 511			GROSS REAL ESTATE TAX REDUCTION	906.10 -136.69		906.10 -136.69				

TAX RATE 49.50
A/R RED FACTOR 15.0853
9TH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00735.000				AMOUNT COLLECTED	42.56		42.56				
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 37.26 02-12-96 37.26	R5 T9 S7 S PT NW LOT D .51A RES 501		1,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.76 -7.36 41.40 -4.14 37.26 37.26 37.26		48.76 -7.36 41.40 -4.14 37.26 37.26 37.26				
PARCEL-ID 01-00736.000				AMOUNT COLLECTED	37.26		37.26				
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 8.13 02-12-96 8.13	R5 T9 S7 S PT NW .13A RES 501		430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.64 -1.61 9.03 -.90 8.13 8.13 8.13		10.64 -1.61 9.03 -.90 8.13 8.13 8.13				
PARCEL-ID 01-00737.000				AMOUNT COLLECTED	8.13		8.13				
SCHLABACH SYLVANUS E & SARA J JS 4390 US 62 MILLERSBURG OH. 44654 585.60 02-12-96 585.60	R5 T9 S7 PT S PT NW .402A RES 511	27,850	30,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.26 -115.59 650.67 -65.07 585.60 585.60 585.60		766.26 -115.59 650.67 -65.07 585.60 585.60 585.60				
PARCEL-ID 01-00738.000				AMOUNT COLLECTED	536.80		536.80				
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 536.80 02-06-96 536.80	R6 T9 S1 LOT 23 .75A RES 511	23,940	28,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.41 -105.96 596.45 -59.65 536.80 536.80 536.80		702.41 -105.96 596.45 -59.65 536.80 536.80 536.80				
PARCEL-ID 01-00617.000				AMOUNT COLLECTED	45.02		45.02				
SCHLABACH WAYNE BOX 197 BERLIN OH 44610 45.02 02-06-96 45.02	R6 T9 S1 LOT 23 .50A RES 511	500	2,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.91 -8.89 50.02 -5.00 45.02 45.02 45.02		58.91 -8.89 50.02 -5.00 45.02 45.02 45.02				
PARCEL-ID 01-00618.000				AMOUNT COLLECTED	29.70		29.70				
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OIO 44654 29.70 02-08-96 29.70	R6 T9 S4 LOT 3 .50A RES 501		1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.86 -5.86 33.00 -3.30 29.70 29.70 29.70		38.86 -5.86 33.00 -3.30 29.70 29.70 29.70				
PARCEL-ID 01-00619.000				AMOUNT COLLECTED	31.59		31.59				
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OHIO 44654 31.59 02-08-96 31.59	R6 T9 S4 LOT 3 .533A RES 501		1,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.33 -6.23 35.10 -3.51 31.59 31.59 31.59		41.33 -6.23 35.10 -3.51 31.59 31.59 31.59				
PARCEL-ID 01-00620.000				AMOUNT COLLECTED	917.48		917.48				
SCHLABACH WAYNE HENRY SCHLABACH 5580 SR 557 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 3 1.32A RES 511	30,660	37,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	917.48 -138.40 779.08 -77.91		917.48 -138.40 779.08 -77.91				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHMUCKER BRADLEY A & DIANE M JT SURV P.O. BOX 34 BERLIN, OHIO 44610	LOT 35 PARKVIEW ALLOT	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.33 -148.19 834.14 -83.41 -20.74 729.99 729.99 729.99		982.33 -148.19 834.14 -83.41 -20.74 729.99 729.99 729.99				
729.99 02-05-96 729.99 PARCEL-ID 01-01150.000	08-02-96	HOMESITE VALUE LISTED BELOW 7,220 32,260 39,480				PAID		PAID			
SCHMUCKER BRADLEY A & DIANE M JT SURV P.O. BOX 34 BERLIN, OH 44610	R6 T9 S4 LOT 1 .387A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.46 -4.29 24.17 -2.42 21.75 21.75 21.75		28.46 -4.29 24.17 -2.42 21.75 21.75 21.75				
21.75 02-05-96 21.75 PARCEL-ID 01-01319.001	08-02-96	00 1,150				PAID		PAID			
SCHMUCKER DOUGLAS E & SUE ANN JT SURV 5351 P.R. 382 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 LOT 4 DUTCHLAND ACRES 1 .761A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	816.50 -123.17 693.33 -69.33 624.00 624.00 624.00		816.50 -123.17 693.33 -69.33 624.00 624.00 624.00				
624.00 02-07-96 624.00 PARCEL-ID 01-01184.000	07-31-96	4,720 28,270 32,990				PAID		PAID			
SCHMUCKER WESLEY J & KRISTINE L JS 5064 TR 382 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 8 1ST ADD GOLDEN VALLEY EST 1.00A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.59 -17.29 97.30 -9.73 87.57 87.57 87.57		114.59 -17.29 97.30 -9.73 87.57 87.57 87.57				
01-26-95 TRNSF FROM 01-01234.00 87.57 01-02-96 87.57 PARCEL-ID 01-01234.000	08-02-96	00 4,630 00 4,630				PAID		PAID			
SCHMUCKER WESLEY J & KRISTINE L JT SURV 5064 TR 382 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 9 1ST ADD GOLDEN VALLEY EST 1.00A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.84 -174.21 980.63 -98.06 -24.52 858.05 858.05 858.05		1,154.84 -174.21 980.63 -98.06 -24.52 858.05 858.05 858.05				
858.05 01-02-96 858.05 PARCEL-ID 01-01231.000	08-02-96	6,170 40,490 46,660 HOMESITE VALUE LISTED BELOW 6,170 40,490 46,660				PAID		PAID			
SCHNELL MARIE P.O. BOX 108 BERLIN OH 44610	LOT 90 BERLIN VILLAGE	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.99 -63.66 358.33 -35.83 -3.97 318.53 318.53 318.53		421.99 -63.66 358.33 -35.83 -3.97 318.53 318.53 318.53				
318.53 02-01-96 318.53 PARCEL-ID 01-01034.000	07-18-96	2,810 14,240 17,050 HOMESITE VALUE LISTED BELOW 2,810 4,750 7,560				PAID		PAID			
SCHROCK EDWARD C & BARBARA JT SURV 6354 SR 39 MILLERSBURG OHIO 44654	R6 T9 S13 S PT SW 33.004A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,511.14 -378.81 2,132.33 -213.23 1,919.10 1,919.10 1,919.10		2,511.14 -378.81 2,132.33 -213.23 1,919.10 1,919.10 1,919.10				
1919.10 02-08-96 1919.10 PARCEL-ID 01-00129.003	08-02-96	25,780 75,680 101,460				PAID		PAID			
SCHROCK ENOS JR	R6 T9 S1 L21 STUTZMAN SUB#2 L1			GROSS REAL ESTATE	371.00		371.00				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00218.000				DEC INTEREST 42.57 **TOTAL TAXES DUE 970.42 AMOUNT COLLECTED .00			1,470.78 1,015.91	*****	500.36		
SCHROCK JOHN DALE & WANDA JT S URV PO BOX 292 BERLIN OH 44610	LOT 6 MELVIN J MILLER ALLOT BE RLIN VLG .32A RES 511			GROSS REAL ESTATE 1,057.32 TAX REDUCTION -159.50 SUBTOTAL 897.82 10 PCT ROLLBACK -89.78 NET TAXES 808.04 **TOTAL TAXES DUE 808.04 AMOUNT COLLECTED 808.04			1,057.32 -159.50 897.82 -89.78 808.04 808.04 808.04				
808.04 02-09-96 808.04 PARCEL-ID 01-01038.000	7,100 35,620 42,720 08-01-96					PAID		PAID			
SCHROCK JOHN E P.O. BOX 222 BERLIN OHIO 44610	LOT 1 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .043A RES 500			GROSS REAL ESTATE 8.91 TAX REDUCTION -1.34 SUBTOTAL 7.57 10 PCT ROLLBACK -.76 NET TAXES 6.81 **TOTAL TAXES DUE 6.81 AMOUNT COLLECTED 6.81			8.91 -1.34 7.57 -.76 6.81 6.81 6.81				
6.81 02-09-96 6.81 PARCEL-ID 01-01054.000	360 00 360 07-31-96					PAID		PAID			
SCHROCK JOHN E P.O. BOX 222 BERLIN OHIO 44610	LOT 2 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .42A RES 511			GROSS REAL ESTATE 578.16 TAX REDUCTION -87.22 SUBTOTAL 490.94 10 PCT ROLLBACK -49.09 NET TAXES 441.85 REMITTER **TOTAL TAXES DUE 441.85 AMOUNT COLLECTED 441.85			541.04 -81.62 459.42 -45.94 413.48 -28.37 385.11 385.11				
441.85 02-09-96 385.11 PARCEL-ID 01-01055.000	6,090 17,270 23,360 ADJUSTED VALUES LISTED BELOW 5,730 16,130 21,860 07-31-96			A/D # 5196 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -28.37	ADDITIONS AND REMITTERS		-37.12 -5.60 -3.15 -28.37				
SCHROCK JOHN E PO BOX 222 BERLIN OHIO 44610	R6 T9 S1 LOT 22 W PT 6.662A AGR 101			GROSS REAL ESTATE 235.62 TAX REDUCTION -35.54 SUBTOTAL 200.08 10 PCT ROLLBACK -20.01 NET TAXES 180.07 **TOTAL TAXES DUE 180.07 AMOUNT COLLECTED 180.07			235.62 -35.54 200.08 -20.01 180.07 180.07 180.07				
180.07 02-09-96 180.07 PARCEL-ID 01-01409.000	9,520 00 9,520 07-31-96					PAID		PAID			
SCHROCK JOHN E & MARIE PO BOX 222 BERLIN OH 44610	LOT 4 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .32A RES 599			GROSS REAL ESTATE 144.29 TAX REDUCTION -21.77 SUBTOTAL 122.52 10 PCT ROLLBACK -12.25 NET TAXES 110.27 **TOTAL TAXES DUE 110.27 AMOUNT COLLECTED 110.27			144.29 -21.77 122.52 -12.25 110.27 110.27 110.27				
110.27 02-09-96 110.27 PARCEL-ID 01-01036.000	4,910 920 5,830 07-31-96					PAID		PAID			
SCHROCK JOHN E & MARIE PO BOX 222 BERLIN OH 44610	LOT 5 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .56A RES 511			GROSS REAL ESTATE 1,281.36 TAX REDUCTION -188.77 SUBTOTAL 1,062.59 10 PCT ROLLBACK -106.26 NET TAXES 956.33 REMITTER **TOTAL TAXES DUE 956.33 AMOUNT COLLECTED 956.33			1,034.06 -155.99 878.07 -87.81 790.26 -166.07 624.19 624.19				
956.33 02-09-96 624.19 PARCEL-ID 01-01037.000	7,840 42,720 50,560 ADJUSTED VALUES LISTED BELOW 7,840 33,940 41,780 07-31-96			A/D # 5196 ADDITIONS AND REMITTERS							

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID		LAND	IMPROVEMRNTS	TOTAL VALUE	AMOUNT COLLECTED							
PARCEL-ID 01-00817.000						664.50		664.50				
SHETLER ATLEE M & MAE JT SURV 5092 CR 120 MILLERSBURG OH. 44654		R5 T9 S3 LOT 39 W PT 1.592A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.89 -139.82 787.07 -78.71 -14.25 694.11 694.11 694.11		926.89 -139.82 787.07 -78.71 -14.25 694.11 694.11 694.11				
694.11 02-09-96	694.11	7,460	29,990	37,450								
PARCEL-ID 01-00415.000												
SHETLER FELTY & ADA JT SURV 4122 CR 207 MILLERSBURG OHIO 44654		R5 T9 S4 PT SE .90A COM 419			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.88 -60.45 548.40 -54.84 493.56 493.56 493.56		608.88 -60.45 548.40 -54.84 493.56 493.56 493.56				
493.56 02-13-96	493.56	3,560	21,040	24,600								
PARCEL-ID 01-00255.001												
SHETLER FELTY M & ADA 4122 CR 207 MILLERSBURG OH. 44654		R5 T9 S4 NW SE .583A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.97 -4.22 23.75 -2.38 21.37 21.37 21.37		27.97 -4.22 23.75 -2.38 21.37 21.37 21.37				
21.37 02-13-96	21.37	1,130	00	1,130								
PARCEL-ID 01-01350.000												
SHETLER HENRY M & FANNIE H 3315 CR 70 SUGAR CREEK, OHIO 44681		R5 T9 S3 LOT 17 M PT LOT 17 1 .17A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	782.35 -118.02 664.33 -66.43 -14.99 582.91 582.91 582.91		782.35 -118.02 664.33 -66.43 -14.99 582.91 582.91 582.91				
582.91 01-16-96	582.91	4,510	27,100	31,610								
PARCEL-ID 01-00630.000												
SHETLER HENRY M & FANNIE H 3315 CR 70 SUGAR CREEK, OHIO 44681		R5 T9 S3 LOT 17 .3343A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -2.88 16.18 -1.62 14.56 14.56 14.56		19.06 -2.88 16.18 -1.62 14.56 14.56 14.56				
14.56 01-16-96	14.56	770	00	770								
PARCEL-ID 01-01251.000												
SHETLER HENRY M & FANNIE H JT SURV 3315 CR 70 SUGAR CREEK, OHIO 44681		R5 T9 S3 LOT 17 .094A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.45 -.82 4.63 -.46 4.17 4.17 4.17		5.45 -.82 4.63 -.46 4.17 4.17 4.17				
4.17 01-16-96	4.17	220	00	220								
PARCEL-ID 01-01252.001												
SHONGUM OIL & GAS INC 2876 S ARLINGTON ROAD AKRON, OH 44312		O/G ELI B YODER #1 3769 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								
PARCEL-ID 01-80064.000												
SHONGUM OIL & GAS INC 2876 S ARLINGTON RD AKRON, OH 44312		O/G ED CRILOW #1 3806 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
723.53 02-02-96 723.53 PARCEL-ID 01-01168.000	07-24-96	7,670 31,500	39,170	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.53 723.53 723.53	PAID	723.53 723.53 723.53	PAID			
SNYDER KEITH L & MARSHA M JT URV PO BOX 390 BERLIN OHIO 44610 25.91 02-02-96 25.91	07-24-96	SLOT 26 S 1/2 BERLIN VILLAGE RES 500 1,370 00 1,370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.91 -5.12 28.79 -2.88 25.91 25.91 25.91	PAID	33.91 -5.12 28.79 -2.88 25.91 25.91 25.91	PAID			
PARCEL-ID 01-01280.000											
SOMMERS ATLEE & JULIA 6502 CR 203 MILLERSBURG OH. 44654	07-16-96	R6 T9 S8 SW 72.255A AUV (TAX LAND 44,000) 8,890 35,870 44,760	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,107.81 -167.12 940.69 -94.07 846.62 846.62 846.62	PAID	1,107.81 -167.12 940.69 -94.07 846.62 846.62 846.62	PAID			
PARCEL-ID 01-00631.000											
SOMMERS ATLEE & JULIA A JS & W ALLACE & ELSIE JT SURV PO BOX 234 BERLIN OH 44610	07-30-96	LOT 8 PT OL BERLIN VILLAGE .9 78A 12,590 18,980 31,570	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	781.36 -117.87 663.49 -66.35 597.14 597.14 597.14	PAID	781.36 -117.87 663.49 -66.35 597.14 597.14 597.14	PAID			
PARCEL-ID 01-01008.000											
SOMMERS ATLEE & JULIA A JS & W ALLACE JR & ELSIE JT SURV PO BOX 234 BERLIN OH 44610	07-30-96	LOT 8 OUTLOT PT BERLIN VILLAGE .25A RESURVEYED TO .254A 1,650 00 1,650	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.84 -6.16 34.68 -3.47 31.21 31.21 31.21	PAID	40.84 -6.16 34.68 -3.47 31.21 31.21 31.21	PAID			
PARCEL-ID 01-01002.000											
SOMMERS ATLEE H & JULIA JT SURV V 6502 CR 203 MILLERSBURG OHIO 44654 9.27 02-07-96 9.27	07-16-96	R6 T9 S8 SW 6.685A AUV (TAX LAND 5,510) 490 00 490	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.13 -1.83 10.30 -1.03 9.27 9.27 9.27	PAID	12.13 -1.83 10.30 -1.03 9.27 9.27 9.27	PAID			
PARCEL-ID 01-00118.001											
SOMMERS DAVID M & HARRIETT R JR T SURV 5303 SR 557 MILLERSBURG OH. 44654	08-05-96	R6 T9 S4 LOT 12 84.721A AUV (TAX LAND 53,520) 16,240 62,880 79,120 HOMESITE VALUE LISTED BELOW 4,630 29,900 34,530	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,958.22 -295.40 1,662.82 -166.28 -18.14 1,478.40 1,478.40 1,478.40	PAID	1,958.22 -295.40 1,662.82 -166.28 -18.14 1,478.40 1,478.40 1,478.40	PAID			
PARCEL-ID 01-00632.000											
SOMMERS DOUGLAS W & MARTHA I 3193 CR 58 MILLERSBURG OH. 44654	07-31-96	R6 T9 S4 LOT 8 NW PT .76A RES 511 4,700 27,300 32,000		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.00 -119.48 672.52 -67.25 605.27 605.27 605.27	PAID	792.00 -119.48 672.52 -67.25 605.27 605.27 605.27	PAID			
PARCEL-ID 01-00633.000											
SOMMERS MICHAEL D		LOT 28 PARKVIEW ALLOT		GROSS REAL ESTATE	1,003.37		1,003.37				

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TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
474.99 01-31-96 474.99 PARCEL-ID 01-00098.000	07-16-96	HOMESITE VALUE LISTED BELOW 5,400 19,740 25,140	RES 511	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.21 474.99 474.99 474.99	PAID	-13.21 474.99 474.99 474.99	PAID			
STEINER TERRY L & CHRISTINE K 5520 TR 77 MILLERSBURG OH. 44654 2064.74 02-07-96 PARCEL-ID 01-00772.000	R5 T9 S14 SW PT NW 4.00A	RES 511 13,290 41,290 54,580	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,350.86 -203.78 1,147.08 -114.71 1,032.37 1,032.37 1,032.37	PAID	1,350.86 -203.78 1,147.08 -114.71 1,032.37 1,032.37 1,032.37	PAID			
STERRETT GARY L & PENELOPE JS 5008 TR 382 MILLERSBURG OHIO 44654	LOT 15 GOLDEN VLY 2ND SUB 2.00 A	RES 511 10,810 62,460 73,270 HOMESITE VALUE LISTED BELOW 6,170 62,460 68,630	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,813.43 -273.56 1,539.87 -153.99 -36.06 1,349.82 1,349.82 1,349.82	PAID	1,813.43 -273.56 1,539.87 -153.99 -36.06 1,349.82 1,349.82 1,349.82	PAID			
1349.82 02-06-96 1349.82 PARCEL-ID 01-01406.000	07-22-96	RES 511	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,548.86 -233.65 1,315.21 -131.52 -31.82 1,151.87 1,151.87 1,151.87	PAID	1,548.86 -233.65 1,315.21 -131.52 -31.82 1,151.87 1,151.87 1,151.87	PAID			
STUCKEY RANDY & MARY BETH JT URV 6446 TOWNSHIP ROAD 310 MILLERSBURG OH 44654	SR6 T9 S18 M PT SW 2.00A	RES 511 5,540 57,040 62,580 HOMESITE VALUE LISTED BELOW 3,530 57,040 60,570	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	978.12 -147.55 830.57 -83.06 -20.76 726.75 726.75 726.75	PAID	978.12 -147.55 830.57 -83.06 -20.76 726.75 726.75 726.75	PAID			
1151.87 02-02-96 1151.87 PARCEL-ID 01-00010.003	07-24-96	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.01 -145.42 818.59 -81.86 -20.46 716.27 716.27 716.27	PAID	964.01 -145.42 818.59 -81.86 -20.46 716.27 716.27 716.27	PAID			
STUTZMAN ATLEE E & MARY E JT URV P.O. BOX 282 RHINE RD. BERLIN OHIO 44610	SR6 T9 S1 LOT 21 LOT 7 1ST STUT ZMAN SUB-DIV .998A	RES 510 6,680 32,840 39,520 HOMESITE VALUE LISTED BELOW 6,680 32,840 39,520	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.27 716.27 716.27 716.27 716.27 716.27 716.27	PAID	716.27 716.27 716.27 716.27 716.27 716.27 716.27	PAID			
726.75 02-09-96 726.75 PARCEL-ID 01-01189.000	07-23-96	RES 510	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	964.01 -145.42 818.59 -81.86 -20.46 716.27 716.27 716.27	PAID	964.01 -145.42 818.59 -81.86 -20.46 716.27 716.27 716.27	PAID			
STUTZMAN DALE & CYNTHIA PO BOX 44, RHINE RD BERLIN OH 44610	R6 T9 S1 LOT 21 LOT 4 1ST STUT ZMAN SUB DIV .993A	RES 510 6,650 32,300 38,950 HOMESITE VALUE LISTED BELOW 6,650 32,300 38,950	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.71 -101.48 571.23 -57.12 -14.28 499.83 499.83 499.83	PAID	672.71 -101.48 571.23 -57.12 -14.28 499.83 499.83 499.83	PAID			
716.27 02-13-96 716.27 PARCEL-ID 01-01192.000	08-02-96	RES 511	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.71 -101.48 571.23 -57.12 -14.28 499.83 499.83 499.83	PAID	672.71 -101.48 571.23 -57.12 -14.28 499.83 499.83 499.83	PAID			
STUTZMAN EDWARD & DORIS E 4411 SR 39 MILLERSBURG OH. 44654	R5 T9 S3 LOT 23 E PT .58A	RES 511 4,540 22,640 27,180 HOMESITE VALUE LISTED BELOW 4,540 22,640 27,180	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.40		34.40				
499.83 01-16-96 499.83 PARCEL-ID 01-00645.000	07-31-96	RES 511	RES 511	GROSS REAL ESTATE	34.40		34.40				
STUTZMAN EDWARD & DORIS E	R5 T9 S3 LOT 23 E PT .25A			GROSS REAL ESTATE	34.40		34.40				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
BERLIN OHIO 44610 08-24-95 TRNSF TO 01-01128.000 STUTZMAN ERVIN J JR & SUSAN R JS PARCEL-ID 01-01128.000											
STUTZMAN ERVIN J & ERMA JS JR STUTZMAN BOX 231 BERLIN OHIO 44610 08-24-95 TRNSF TO 01-01129.000 STUTZMAN ERVIN J JR & SUSAN R JS PARCEL-ID 01-01129.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN ERVIN J & ERMA JS ERVIN STUTZMAN JR PO BOX 231 BERLIN OH 44610 08-24-95 TRNSF TO 01-01130.000 STUTZMAN ERVIN J JR & SUSAN R JS PARCEL-ID 01-01130.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN ERVIN J & ERMA JT SURR6 T9 S1 LOT 21 PT .567A V RES 511 P.O. BOX 214 BERLIN OH 44610 3,740 24,830 28,570 540.40 01-16-96 540.40 07-12-96 PARCEL-ID 01-00651.000				GROSS REAL ESTATE 707.11 TAX REDUCTION -106.67 SUBTOTAL 600.44 10 PCT ROLLBACK -60.04 NET TAXES 540.40 **TOTAL TAXES DUE 540.40 AMOUNT COLLECTED 540.40			707.11 -106.67 600.44 -60.04 540.40 540.40 540.40				
STUTZMAN ERVIN J & ERMA JT SURR6 T9 S1 LOT 21 PT .401A V RES 511 BOX 280 BERLIN OH 44610 1,540 00 1,540 58.26 01-16-96 PARCEL-ID 01-00652.000				GROSS REAL ESTATE 38.12 TAX REDUCTION -6.75 SUBTOTAL 32.37 10 PCT ROLLBACK -3.24 NET TAXES 29.13 **TOTAL TAXES DUE 29.13 AMOUNT COLLECTED 29.13			38.12 -6.75 32.37 -3.24 29.13 29.13 29.13				
STUTZMAN ERVIN J & ERMA JT SUR V JR STUTZMAN BOX 231 BERLIN OHIO 44610 08-24-95 TRNSF TO 01-01131.000 STUTZMAN ERVIN J JR & SUSAN R JS PARCEL-ID 01-01131.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STUTZMAN ERVIN J JR & SUSAN R LOT 47 BERLIN VILLAGE JS COM 454 PO BOX 231 BERLIN OHIO 44610 9,520 60,690 70,210 08-24-95 TRNSF FROM 01-01128.000 STUTZMAN ERVIN J & ERMA JS 1408.66 02-09-96 1408.66 07-29-96 PARCEL-ID 01-01128.000				GROSS REAL ESTATE 1,737.70 TAX REDUCTION -172.52 SUBTOTAL 1,565.18 10 PCT ROLLBACK -156.52 NET TAXES 1,408.66 **TOTAL TAXES DUE 1,408.66 AMOUNT COLLECTED 1,408.66			1,737.70 -172.52 1,565.18 -156.52 1,408.66 1,408.66 1,408.66				
STUTZMAN ERVIN J JR & SUSAN R LOT 48 BERLIN VILLAGE JS COM 454 PO BOX 231 BERLIN OHIO 44610 9,520 460 9,980 08-24-95 TRNSF FROM 01-01129.000 STUTZMAN ERVIN J & ERMA JS 200.24 02-09-96 200.24 07-29-96 PARCEL-ID 01-01129.000				GROSS REAL ESTATE 247.01 TAX REDUCTION -24.52 SUBTOTAL 222.49 10 PCT ROLLBACK -22.25 NET TAXES 200.24 **TOTAL TAXES DUE 200.24 AMOUNT COLLECTED 200.24			247.01 -24.52 222.49 -22.25 200.24 200.24 200.24				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
03-29-95 TRNSF FROM 01-00986.000 241.92 02-09-96 241.92 PARCEL-ID 01-00986.000	9,800	2,990	12,790	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-26.88 241.92 241.92 241.92		-26.88 241.92 241.92 241.92				
STUTZMAN GARY W & BRENDA R JT SURV 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 394.82 01-29-96 789.64 PARCEL-ID 01-00644.000	R5 T9 S3 LOT 19 PT SW COR 1.0 0A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	531.38 -80.16 451.22 -45.12 -11.28 394.82 394.82 394.82		531.38 -80.16 451.22 -45.12 -11.28 394.82 394.82 394.82				
STUTZMAN HENRY H & KATIE BOX 107 BERLIN OHIO 44610	R5 T9 S6 PT SE SE 1.526A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.72 -168.46 948.26 -94.83 -22.25 831.18 831.18 831.18		1,116.72 -168.46 948.26 -94.83 -22.25 831.18 831.18 831.18				
831.18 02-05-96 831.18 PARCEL-ID 01-00653.000	9,340 35,780 45,120 HOMESITE VALUE LISTED BELOW 6,690 35,660 42,350 07-29-96										
STUTZMAN IVAN J & MARJORIE EIL EEN 5389 CR 626 P. O. BOX 134 BERLIN OH 44610	R6 T9 S4 LOT 2 W PT & E PT 4. 50A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,852.44 -430.30 2,422.14 -242.21 -25.83 2,154.10 2,154.10 2,154.10		2,852.44 -430.30 2,422.14 -242.21 -25.83 2,154.10 2,154.10 2,154.10				
2154.10 02-01-96 2154.10 PARCEL-ID 01-00654.000	17,850 97,400 115,250 HOMESITE VALUE LISTED BELOW 6,690 42,470 49,160 07-30-96										
STUTZMAN IVAN J & MARJORIE EIL EEN 5389 CR 626 PO BOX 134 BERLIN OHIO 44610	R6 T9 S4 LOT 2 W & E PT .761A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.05 -6.80 38.25 -3.83 34.42 34.42 34.42		45.05 -6.80 38.25 -3.83 34.42 34.42 34.42				
34.42 02-01-96 34.42 PARCEL-ID 01-01430.000	1,820 00 1,820 07-30-96										
STUTZMAN IVAN J & MARJORIE EIL ENN 5389 CR 626 P.O. BOX 134 BERLIN OHIO 44610	R6 T9 S1 LOT 22 SE & M PT 1.0 06A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.36 -13.33 75.03 -7.50 67.53 67.53 67.53		88.36 -13.33 75.03 -7.50 67.53 67.53 67.53				
67.53 02-01-96 67.53 PARCEL-ID 01-00110.002	3,570 00 3,570 08-01-96										
STUTZMAN JEFFREY L & JANET L JR T SURV 5401 CR 626 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 LOT 1 DUTCHLAND ACRES 1 .825A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.95 -11.91 67.04 -6.70 60.34 60.34 60.34		78.95 -11.91 67.04 -6.70 60.34 60.34 60.34				
60.34 01-30-96 60.34 PARCEL-ID 01-01185.000	3,190 00 3,190 07-29-96										
STUTZMAN JEFFREY L & JANET L JR T SURV 5401 CR 626	R6 T9 S4 LOT 2 LOT 2 DUTCHLAND ACRES 2 .751A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	931.34 -140.50 790.84		931.34 -140.50 790.84				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 204

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
STUTZMAN PAUL V & MARY K PO BOX 340 BERLIN OHIO 44610	LOT 29 THIRD ION .7208A (R6 T9 S1 LOT 21)	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.84 -133.03 748.81 -74.88 -18.72 655.21 655.21 655.21		881.84 -133.03 748.81 -74.88 -18.72 655.21 655.21 655.21				
655.21 02-01-96 655.21 PARCEL-ID 01-01218.001	3,710 31,920 35,630 HOMESITE VALUE LISTED BELOW 3,710 31,920 35,630 07-11-96					PAID		PAID			
STUTZMAN PAUL V & MARY K BOX 340 BERLIN OH 44610	R6 T9 S1 LOT 21 LOT 25 THIRD S TUTZMAN SUB DIV 1.028A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.93 -19.75 111.18 -11.12 100.06 100.06 100.06		130.93 -19.75 111.18 -11.12 100.06 100.06 100.06				
100.06 02-01-96 100.06 PARCEL-ID 01-01219.000	5,290 00 5,290 07-11-96					PAID		PAID			
STUTZMAN PAUL V & MARY K JT SURV PO BOX 340 BERLIN OHIO 44610 .0714T00101215&.1256T00101216 PARCEL-ID 01-01391.000	R6 T9 S1 LOT 21 PT .197A VOID FOR 1989 EXCEPT FOR DELQ RESU RVEYED RES 501			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STUTZMAN ROBERT L & SONYA K JSR PO BOX 308 BERLIN OHIO 44610	R5 T9 S6 PT SE SE .164A 710 00 710 06-28-96	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.57 -2.65 14.92 -1.49 13.43 13.43 13.43		17.57 -2.65 14.92 -1.49 13.43 13.43 13.43				
13.43 01-11-96 13.43 PARCEL-ID 01-00653.002						PAID		PAID			
STUTZMAN ROBERT L & SONYA K JSR PO BOX 308 BERLIN OHIO 44610	R5 T9 S6 PT SE SE .103A 450 00 450 06-28-96	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 -1.68 9.46 -.95 8.51 8.51 8.51		11.14 -1.68 9.46 -.95 8.51 8.51 8.51				
8.51 01-11-96 8.51 PARCEL-ID 01-00653.003						PAID		PAID			
STUTZMAN ROBERT L & SONYA K JSR PO BOX 308 BERLIN OHIO 44610	R5 T9 S6 PT SE SE .470A 2,030 00 2,030 06-28-96	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.24 -7.58 42.66 -4.27 38.39 38.39 38.39		50.24 -7.58 42.66 -4.27 38.39 38.39 38.39				
38.39 01-11-96 38.39 PARCEL-ID 01-00653.004						PAID		PAID			
STUTZMAN ROBERT L & SONYA K JTR SURV BOX 308 BERLIN OHIO 44610 739.00 01-11-96 739.00	R5 T9 S6 PT SE SE .667A 4,970 34,100 39,070 06-28-96	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	966.98 -145.87 821.11 -82.11 739.00 739.00 739.00		966.98 -145.87 821.11 -82.11 739.00 739.00 739.00				
PARCEL-ID 01-00653.001						PAID		PAID			
STUTZMAN RONALD & MARIANN 5468 ELM ST. PO BOX 57 BERLIN OH 44610	LOT 19 10 FT OFF S SIDE PARKVI EW ALLOT .0332A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	14.11 -2.13 11.98 -1.20		14.11 -2.13 11.98 -1.20				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 206

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
705.42 01-30-96 705.42 PARCEL-ID 01-01172.000	07-12-96	31,250	38,360	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-20.15 705.42 705.42 705.42	PAID	-20.15 705.42 705.42 705.42	PAID			
SWARTZENTRUBER LEVI D & MINERV A JS PO BOX 283 BERLIN OH 44610	LOT 14 PT OUTLOT BERLIN VILLAG E .301A COM 452			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.06 -65.73 596.33 -59.63 536.70 536.70 536.70		662.06 -65.73 596.33 -59.63 536.70 536.70 536.70				
536.70 01-29-96 536.70 PARCEL-ID 01-01124.000	07-26-96	10,820	26,750			PAID		PAID			
SWARTZENTRUBER LULA 3500 US 62 MILLERSBURG OHIO 44654	LOT 115 ATLEE J MILLER ALLOT B ERLIN VLG .267A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.55 -25.43 143.12 -14.31 128.81 128.81 128.81		168.55 -25.43 143.12 -14.31 128.81 128.81 128.81				
128.81 01-19-96 128.81 PARCEL-ID 01-01048.000	07-18-96	1,760	6,810			PAID		PAID			
SWARTZENTRUBER LULA 3500 US 62 MILLERSBURG OHIO 44654	LOT 116 ATLEE J MILLER ALLOT B ERLIN VLG .267A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.37 -102.79 578.58 -57.86 520.72 520.72 520.72		681.37 -102.79 578.58 -57.86 520.72 520.72 520.72				
520.72 01-19-96 520.72 PARCEL-ID 01-01049.000	07-18-96	22,480	27,530			PAID		PAID			
SWARTZENTRUBER LYNN D & CHRIST INA PO BOX 269 BERLIN OH 44610	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-24-95 TRNSF TO 01-01206.000 KAY JS PARCEL-ID 01-01206.000	HERSHBERGER ERNEST J & JANICE										
SWARTZENTRUBER LYNN D & CHRIST INA JS PO BOX 269 BERLIN OHIO 44610	LOT 1 MEADOWS ALLT #1 1.317A (R6 T9 S4 LOT 1) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.97 -.45 2.52 -.25 2.27 2.27 2.27		2.97 -.45 2.52 -.25 2.27 2.27 2.27				
09-05-95 TRNSF FROM 01-01319.014 SURV 2.27 01-17-96 2.27 PARCEL-ID 01-01319.014	14 MILLER WARREN L & MARCIA K JT 06-20-96					PAID		PAID			
SWISS FAMILY GUGGISBERG FARM AR N OHIO PARTNERSHIP 5060 SR 557 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 21 17.150A AGR 101 AUV (TAX LAND 1,640) 1,870 00 1,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.28 -6.98 39.30 -3.93 35.37 35.37 35.37		46.28 -6.98 39.30 -3.93 35.37 35.37 35.37				
35.37 02-09-96 35.37 PARCEL-ID 01-00386.001	07-29-96					PAID		PAID			
T H LIMITED PARTNERSHIP JEFFREY TOMSKI 335 SR 121 NEW PARIS OHIO 45347	R6 T9 S4 LOT 11 SE PT .9919A IND 370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	651.92 -64.72 587.20 -68.72 528.48 528.48 528.48		651.92 -64.72 587.20 -68.72 528.48 528.48 528.48				
528.48 02-09-96 528.48 PARCEL-ID 01-00878.000	07-22-96	21,140	26,340			PAID		PAID			

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LAND	IMPROVEMRNTS	TOTAL VALUE										
09.9283 01 - BERLIN TWP - EAST HOLMES SD 08/12/96												
4793 SR 39 BOX 78 BERLIN OH 44610		RES 511	9,800 18,140 27,940		TAX REDUCTION	-104.32		-104.32				
			HOMESITE VALUE LISTED BELOW		SUBTOTAL	587.20		587.20				
			9,800 18,140 27,940		10 PCT ROLLBACK	-58.72		-58.72				
513.80 02-08-96 513.80		07-11-96			2 1/2 PCT ROLLBACK	-14.68		-14.68				
PARCEL-ID 01-01050.000					NET TAXES	513.80		513.80				
					**TOTAL TAXES DUE	513.80	PAID	513.80	PAID			
					AMOUNT COLLECTED	513.80		513.80				
THREE BEE COMPANY PO BOX 250 BERLIN OHIO 44610		R5 T9 S3 LOT 25 E PT .125A AGR 100	560 00 560		GROSS REAL ESTATE	13.86		13.86				
					TAX REDUCTION	-2.09		-2.09				
					SUBTOTAL	11.77		11.77				
21.18 12-22-95					10 PCT ROLLBACK	-1.18		-1.18				
PARCEL-ID 01-00036.005					NET TAXES	10.59		10.59				
					**TOTAL TAXES DUE	10.59	PAID	10.59	PAID			
					AMOUNT COLLECTED	10.59		10.59				
THREE BEE COMPANY BOX 250 BERLIN OHIO 44610		R5 R9 S3 LOT 25 E PT 1.00A COM 444	5,250 79,100 84,350		GROSS REAL ESTATE	2,087.66		2,087.66				
					TAX REDUCTION	-207.27		-207.27				
					SUBTOTAL	1,880.39		1,880.39				
3384.70 12-22-95					10 PCT ROLLBACK	-188.04		-188.04				
PARCEL-ID 01-00215.000					NET TAXES	1,692.35		1,692.35				
					**TOTAL TAXES DUE	1,692.35	PAID	1,692.35	PAID			
					AMOUNT COLLECTED	1,692.35		1,692.35				
THREE BEE COMPANY BOX 250 BERLIN OHIO 44610		LOT 1 PT OL PARKVIEW ALLOT .0 SA	2,240 12,640 14,880		GROSS REAL ESTATE	368.28		368.28				
					TAX REDUCTION	-36.56		-36.56				
					SUBTOTAL	331.72		331.72				
597.10 12-22-95					10 PCT ROLLBACK	-33.17		-33.17				
PARCEL-ID 01-01179.000					NET TAXES	298.55		298.55				
					**TOTAL TAXES DUE	298.55	PAID	298.55	PAID			
					AMOUNT COLLECTED	298.55		298.55				
THREE BEE COMPANY AN OHIO PARTNERSHIP P.O. BOX 250 BERLIN OHIO 44610		R5 T9 S3 LOT 25 E PT .125A AGR 101	170 00 170		GROSS REAL ESTATE	4.21		4.21				
					TAX REDUCTION	-.64		-.64				
					SUBTOTAL	3.57		3.57				
6.42 12-22-95					10 PCT ROLLBACK	-.36		-.36				
PARCEL-ID 01-00036.004					NET TAXES	3.21		3.21				
					**TOTAL TAXES DUE	3.21	PAID	3.21	PAID			
					AMOUNT COLLECTED	3.21		3.21				
TIETJE MULLET & KLINK INC BOX 189 BERLIN OH 44610		LOT 94 BERLIN VILLAGE IND 390	7,810 19,430 27,240		GROSS REAL ESTATE	674.19		674.19				
					TAX REDUCTION	-66.94		-66.94				
					SUBTOTAL	607.25		607.25				
546.52 02-09-96 546.52		07-25-96			10 PCT ROLLBACK	-60.73		-60.73				
PARCEL-ID 01-01133.000					NET TAXES	546.52		546.52				
					**TOTAL TAXES DUE	546.52	PAID	546.52	PAID			
					AMOUNT COLLECTED	546.52		546.52				
TIETJE MULLET & KLINK INC PO BOX 189 BERLIN OH 44610		LOT 95 BERLIN VILLAGE IND 390	9,520 00 9,520		GROSS REAL ESTATE	235.62		235.62				
					TAX REDUCTION	-23.39		-23.39				
					SUBTOTAL	212.23		212.23				
191.01 02-09-96 191.01		07-25-96			10 PCT ROLLBACK	-21.22		-21.22				
PARCEL-ID 01-01134.000					NET TAXES	191.01		191.01				
					**TOTAL TAXES DUE	191.01	PAID	191.01	PAID			
					AMOUNT COLLECTED	191.01		191.01				
TORRENCE KATHLEEN 5734 CR 203 MILLERSBURG, OHIO 44654		R6 T9 S1 LOT 13 1.615A LBERG MANOR ESTATES LOT 2 RES 500	10,570 00 10,570		GROSS REAL ESTATE	261.61		185.13				
			ADJUSTED VALUES LISTED BELOW		TAX REDUCTION	-39.46		-27.93				
					SUBTOTAL	222.15		157.20				
					10 PCT ROLLBACK	-22.22		-15.72				
					NET TAXES	199.93		141.48	8.30	91.33	80796	
					REMITTER			-58.45				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 210

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
46.53 02-08-96 46.53 PARCEL-ID 01-00586.003	2,460 07-22-96	00	2,460	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.17 46.53 46.53 46.53	PAID	-5.17 46.53 46.53 46.53	PAID			
TROYER ADEN G & SARAH ANN 5212 CR 120 MILLERSBURG OH 44654	R5 T9 S3 LOT 28 SW PT 1.808A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	837.29 -126.31 710.98 -71.10 -12.85 627.03 627.03 627.03		837.29 -126.31 710.98 -71.10 -12.85 627.03 627.03 627.03				
627.03 01-17-96 627.03 PARCEL-ID 01-00295.000	5,940 07-08-96	27,890 20,330	33,830 24,450								
TROYER ADEN M & ESTHER A JT SURV RV 5512 CR 407 MILLERSBURG OHIO 44654 986.40 02-08-96 986.40	R6 T9 S4 LOT 18 4.002A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,290.71 -194.71 1,096.00 -109.60 986.40 986.40 986.40	PAID	1,290.71 -194.71 1,096.00 -109.60 986.40 986.40 986.40	PAID			
PARCEL-ID 01-00471.001											
TROYER ALBERT N & JENNIFER ANN JT SURV 5349 CR 626 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 W PT & E PT 2.7 37A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.63 -125.00 703.63 -70.36 -14.13 619.14 619.14 619.14	PAID	828.63 -125.00 703.63 -70.36 -14.13 619.14 619.14 619.14	PAID			
619.14 02-07-96 619.14 PARCEL-ID 01-01431.000	10,040 07-31-96	23,440 21,500	33,480 26,900								
TROYER ALLEN J & AMANDA JS 5002 TR 356 MILLERSBURG OH. 44654	R6 T9 S4 LOT 6 N PT 4.9175A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,197.65 -180.67 1,016.98 -101.70 -18.31 896.97 896.97 896.97	PAID	1,197.65 -180.67 1,016.98 -101.70 -18.31 896.97 896.97 896.97	PAID			
896.97 01-12-96 896.97 PARCEL-ID 01-01341.000	15,080 07-10-96	33,310 29,450	48,390 34,850								
TROYER ANDY A & BERTHA 5400 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 12 2.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.55 -118.80 668.75 -66.88 -11.83 590.04 590.04 590.04	PAID	787.55 -118.80 668.75 -66.88 -11.83 590.04 590.04 590.04	PAID			
590.04 02-09-96 590.04 PARCEL-ID 01-00665.000	7,710 08-01-96	24,110 18,650	31,820 22,510								
TROYER ATLEE H & ESTA JS & KLIR NE JACOB A & ESTHER DLIFEESTATE 6300 TR 362 MILLERSBURG OHIO 44654 1.14 02-01-96 1.14	R5 T9 S5 S PT SW .113A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.22 1.27 -.13 1.14 1.14 1.14	PAID	1.49 -.22 1.27 -.13 1.14 1.14 1.14	PAID			
PARCEL-ID 01-00464.002											
TROYER ATLEE H & ESTA JS & KLIR NE JACOB A & ESTHER DLIFEESTATE 6300 TR 362 MILLERSBURG OHIO 44654	R5 T9 S5 S PT SW .035A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	225.23 -33.98 191.25 -19.13		225.23 -33.98 191.25 -19.13				
	30	9,070	9,100								

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 212

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
RE PER TRANSAMERICA 4/21/94 6.43 02-08-96 6.43 PARCEL-ID 01-01424.000	07-23-96										
TROYER DANIEL G & VERNA JT SURR6 T9 S4 LOT 10 S PT NW .027A V AGR 101				GROSS REAL ESTATE 64.85 TAX REDUCTION -9.78 SUBTOTAL 55.07 10 PCT ROLLBACK -6.51 NET TAXES 49.56 **TOTAL TAXES DUE 49.56 AMOUNT COLLECTED 49.56			64.85 -9.78 55.07 -6.51 49.56 49.56 49.56				
6234 TR 310 MILLERSBURG OH. 44654 49.56 02-02-96 49.56	07-24-96	50	2,570	2,620		PAID		PAID			
PARCEL-ID 01-00714.000											
TROYER DANIEL G & VERNA JT SURR6 T9 S4 LOT 15 5.248A V AGR 101				GROSS REAL ESTATE 648.70 TAX REDUCTION -97.86 SUBTOTAL 550.84 10 PCT ROLLBACK -55.08 NET TAXES 495.76 **TOTAL TAXES DUE 495.76 AMOUNT COLLECTED 495.76			648.70 -97.86 550.84 -55.08 495.76 495.76 495.76				
6234 TR 310 MILLERSBURG OH. 44654 495.76 02-02-96 495.76	07-24-96	11,760	14,450	26,210		PAID		PAID			
PARCEL-ID 01-00716.000											
TROYER DAVID J & ESTHER & MALIR5 T9 S4 E PT SE 59.00A NDA AGR 101				GROSS REAL ESTATE 168.55 TAX REDUCTION -25.43 SUBTOTAL 143.12 10 PCT ROLLBACK -14.31 NET TAXES 128.81 **TOTAL TAXES DUE 128.81 AMOUNT COLLECTED 128.81			168.55 -25.43 143.12 -14.31 128.81 128.81 128.81				
JOHN E WEAVER LIFE EST 3966 TR 414 DUNDEE OH 44624 128.81 01-26-96 128.81	08-01-96	AUV (TAX LAND 33,950) 6,310	500	6,810		PAID		PAID			
PARCEL-ID 01-00669.000											
TROYER DAVID N & ERMA R6 T9 S4 LOT 15 W PT & NW PT 1.00A 4811 TR 352 MILLERSBURG OH. 44654				GROSS REAL ESTATE 74.50 TAX REDUCTION -11.24 SUBTOTAL 63.26 10 PCT ROLLBACK -6.33 NET TAXES 56.93 **TOTAL TAXES DUE 56.93 AMOUNT COLLECTED 56.93			74.50 -11.24 63.26 -6.33 56.93 56.93 56.93				
56.93 02-05-96 56.93	08-01-96	3,010	00	3,010		PAID		PAID			
PARCEL-ID 01-00670.000											
TROYER DAVID N & ERMA R6 T9 S4 LOT 15 N PT 1.50A 4811 TR 352 MILLERSBURG OH. 44654				GROSS REAL ESTATE 1,070.69 TAX REDUCTION -161.52 SUBTOTAL 909.17 10 PCT ROLLBACK -90.92 2 1/2 PCT ROLLBACK -20.91 NET TAXES 797.34 **TOTAL TAXES DUE 797.34 AMOUNT COLLECTED 797.34			1,070.69 -161.52 909.17 -90.92 -20.91 797.34 797.34 797.34				
797.34 02-05-96 797.34	08-01-96	6,920	36,340	43,260		PAID		PAID			
PARCEL-ID 01-00671.000		HOMESITE VALUE LISTED BELOW 5,400	34,400	39,800							
TROYER EMANUEL A R6 T9 S4 LOT 11 NE PT 3.95A 4820 CR 120 MILLERSBURG OH. 44654				GROSS REAL ESTATE 1,159.04 TAX REDUCTION -174.84 SUBTOTAL 984.20 10 PCT ROLLBACK -98.42 2 1/2 PCT ROLLBACK -18.02 NET TAXES 867.76 **TOTAL TAXES DUE 867.76 AMOUNT COLLECTED 867.76			1,159.04 -174.84 984.20 -98.42 -18.02 867.76 867.76 867.76				
867.76 02-01-96 867.76	07-22-96	13,150	33,680	46,830		PAID		PAID			
PARCEL-ID 01-00672.000		HOMESITE VALUE LISTED BELOW 5,400	28,900	34,300							
TROYER FERMAN I & EDNA R6 T9 S4 LOT 20 SE 8.00A 4311 TR 354 MILLERSBURG OH. 44654				GROSS REAL ESTATE 542.03 TAX REDUCTION -81.77 SUBTOTAL 460.26 10 PCT ROLLBACK -46.03 2 1/2 PCT ROLLBACK -11.08 NET TAXES 403.15 **TOTAL TAXES DUE 403.15 AMOUNT COLLECTED 403.15			542.03 -81.77 460.26 -46.03 -11.08 403.15 403.15 403.15				
403.15 02-08-96 403.15	08-02-96	AUV (TAX LAND 8,380) 5,300	16,600	21,900		PAID		PAID			
PARCEL-ID 01-00679.000		HOMESITE VALUE LISTED BELOW 4,630	16,460	21,090							

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 5.29 02-07-96 5.29	07-24-96	AUV (TAX LAND 2,300) 280 00	280	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.88 -.59 5.29 5.29 5.29	PAID	5.88 -.59 5.29 5.29 5.29	PAID			
PARCEL-ID 01-00675.000											
TROYER GIDEON B & SARAH J 5210 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 26 PT NW 07-24-96	32.454A AGR 101 AUV (TAX LAND 18,670) 1,350 00	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.41 -5.04 28.37 -2.84 25.53 25.53 25.53	PAID	33.41 -5.04 28.37 -2.84 25.53 25.53 25.53	PAID			
25.53 02-07-96 25.53	07-24-96										
PARCEL-ID 01-00676.000											
TROYER GIDEON B & SARAH J 5210 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 26 SW PT 07-24-96	4.00A AGR 101 AUV (TAX LAND 2,300) 100 00	100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.37 2.11 -.21 1.90 1.90 1.90	PAID	2.48 -.37 2.11 -.21 1.90 1.90 1.90	PAID			
1.90 02-07-96 1.90	07-24-96										
PARCEL-ID 01-00677.000											
TROYER GIDEON B & SARAH J 5210 CR 120 MILLERSBURG OH. 44654	R5 T9 S3 LOT 39 SE 07-24-96	35.00A AGR 101 AUV (TAX LAND 26,930) 9,050 44,020 53,070 HOMESITE VALUE LISTED BELOW 4,630 14,280 18,910	18,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,313.48 -198.14 1,115.34 -111.53 -9.94 993.87 993.87 993.87	PAID	1,313.48 -198.14 1,115.34 -111.53 -9.94 993.87 993.87 993.87	PAID			
993.87 02-07-96 993.87	07-24-96										
PARCEL-ID 01-00678.000											
TROYER GIDEON B & SARAH J JT SURV 5210 CR 120 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 39 W PT 07-24-96	4.00A AGR 101 AUV (TAX LAND 2,300) 140 00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.52 2.95 -.30 2.65 2.65 2.65	PAID	3.47 -.52 2.95 -.30 2.65 2.65 2.65	PAID			
2.65 02-07-96 2.65	07-24-96										
PARCEL-ID 01-01365.002											
TROYER JOHN A & ALMA JT SURV 4810 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 29 PT S PT 07-30-96	6.922 3A AGR 100 10,750 31,630 42,380	42,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,048.91 -158.23 890.68 -89.07 801.61 801.61 801.61	PAID	1,048.91 -158.23 890.68 -89.07 801.61 801.61 801.61	PAID			
801.61 02-01-96 801.61	07-30-96										
PARCEL-ID 01-01340.000											
TROYER JOHN E & EDNA 5076 TR 356 MILLERSBURG OH. 44654	R5 T9 S4 LOT 6 N PT 06-20-96	33.3067A AGR 101 AUV (TAX LAND 24,910) 8,830 66,580 75,410 HOMESITE VALUE LISTED BELOW 4,630 15,960 20,590	20,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,866.40 -281.55 1,584.85 -158.49 -10.82 1,415.54 1,415.54 1,415.54	PAID	1,866.40 -281.55 1,584.85 -158.49 -10.82 1,415.54 1,415.54 1,415.54	PAID			
1415.54 01-10-96 1415.54	06-20-96										
PARCEL-ID 01-01322.000											
TROYER JOHN J & DOROTHY 5268 SR 557 MILLERSBURG OH. 44654	R6 T9 S4 LOT 17 NE PT RES 511	2.81A 9,980 35,240 45,220 HOMESITE VALUE LISTED BELOW 5,400 25,250 30,650	30,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,119.20 -168.83 950.37 -95.04 -16.10 839.23		1,119.20 -168.83 950.37 -95.04 -16.10 839.23				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00036.007				10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-5.86 52.78 110.85 110.85	PAID	-5.86 52.78 110.85 110.85	PAID			
TROYER JONAS A & EDNA 4573 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.58 -6.27 35.31 -3.53 31.78 31.78 31.78	PAID	41.58 -6.27 35.31 -3.53 31.78 31.78 31.78	PAID			
31.78 02-05-96 31.78	07-11-96	1,680 00	1,680								
PARCEL-ID 01-00687.000											
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 S PT 2.623A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.40 -16.50 92.90 -9.29 83.61 83.61 83.61	PAID	109.40 -16.50 92.90 -9.29 83.61 83.61 83.61	PAID			
83.61 02-05-96 83.61	07-11-96	4,420 00	4,420								
PARCEL-ID 01-00686.000											
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 NE PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,219.68 -183.99 1,035.69 -103.57 -23.09 909.03 909.03 909.03	PAID	1,219.68 -183.99 1,035.69 -103.57 -23.09 909.03 909.03 909.03	PAID			
909.03 02-05-96 909.03	07-11-96	4,120 45,160 HOMESITE VALUE LISTED BELOW 4,120 39,820	49,280 43,940								
PARCEL-ID 01-00688.000											
TROYER JONAS A & EDNA L 4573 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 27 M PT 2.106A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.60 -17.14 96.46 -9.65 86.81 86.81 86.81	PAID	113.60 -17.14 96.46 -9.65 86.81 86.81 86.81	PAID			
86.81 02-05-96 86.81	07-11-96	4,590 00	4,590								
PARCEL-ID 01-00689.000											
TROYER JONAS A & MIRIAM JT SURV 5406 ELM ST BOX 55 BERLIN OH 44610	LOT 24 PARKVIEW ALLOT RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,282.55 -193.48 1,089.07 -108.91 -27.23 952.93 952.93 952.93	PAID	1,282.55 -193.48 1,089.07 -108.91 -27.23 952.93 952.93 952.93	PAID			
952.93 01-23-96 952.93	07-29-96	11,370 40,450 HOMESITE VALUE LISTED BELOW 11,370 40,450	51,820 51,820								
PARCEL-ID 01-01173.000											
TROYER JONAS A & RUTH JS 5580 CR. RD. 207 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 8 NE PT 8.994A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	157.66 -23.78 133.88 -13.39 120.49 287.50 -35.30 -25.22 226.98 347.47 347.47	PAID	157.66 -23.78 133.88 -13.39 120.49 287.50 -35.30 -25.22 226.98 347.47 347.47	PAID			
06-07-95 SPLIT FROM 01-00054.001 347.47 02-12-96 347.47	TROYER JONAS A & RUTH JS 08-01-96	6,370 00	6,370								
PARCEL-ID 01-00054.001											
TROYER JONAS A & RUTH JS 6603 SR 241 MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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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	IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 01-00494.000				AMOUNT COLLECTED	1,578.63		1,578.63				
TROYER LEVI B 5261 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 PT SE 1.06A RES 511			GROSS REAL ESTATE	95.29		95.29				
				TAX REDUCTION	-14.37		-14.37				
				SUBTOTAL	80.92		80.92				
72.83 02-06-96 72.83	3,510 340 3,850			10 PCT ROLLBACK	-8.09		-8.09				
	07-30-96			NET TAXES	72.83		72.83				
				**TOTAL TAXES DUE	72.83	PAID	72.83	PAID			
PARCEL-ID 01-00693.000				AMOUNT COLLECTED	72.83		72.83				
TROYER LEVI B 5261 SR 39 MILLERSBURG OH. 44654	R6 T9 S1 LOT 22 PT SE .94A RES 511			GROSS REAL ESTATE	530.39		530.39				
				TAX REDUCTION	-80.01		-80.01				
				SUBTOTAL	450.38		450.38				
				10 PCT ROLLBACK	-45.04		-45.04				
				2 1/2 PCT ROLLBACK	-11.26		-11.26				
369.33 02-06-96 369.33	5,170 16,260 21,430 HOMESITE VALUE LISTED BELOW 5,170 16,260 21,430			HMST RED 3- 1000	-24.75		-24.75				
	07-30-96			NET TAXES	369.33		369.33				
				**TOTAL TAXES DUE	369.33	PAID	369.33	PAID			
PARCEL-ID 01-00694.000				AMOUNT COLLECTED	369.33		369.33				
TROYER LEVI J & EFFIE JT SURV 6306 CR 77 MILLERSBURG OH. 44654	R5 T9 S5 SE PT 115.41A AGR 101			GROSS REAL ESTATE	1,582.27		1,582.27				
				TAX REDUCTION	-238.69		-238.69				
				SUBTOTAL	1,343.58		1,343.58				
1209.22 01-10-96 1209.22	17,510 46,420 63,930			10 PCT ROLLBACK	-134.36		-134.36				
	07-23-96			NET TAXES	1,209.22		1,209.22				
				**TOTAL TAXES DUE	1,209.22	PAID	1,209.22	PAID			
PARCEL-ID 01-00662.000				AMOUNT COLLECTED	1,209.22		1,209.22				
TROYER MAHLON J & BETTY JS 5550 TR 353 MILLERSBURG OH. 44654	R6 T9 S1 LOT 24 PT SW 1.924A RES 511			GROSS REAL ESTATE	917.98		917.98				
				TAX REDUCTION	-138.48		-138.48				
				SUBTOTAL	779.50		779.50				
701.55 02-12-96 701.55	6,130 30,960 37,090			10 PCT ROLLBACK	-77.95		-77.95				
	08-02-96			NET TAXES	701.55		701.55				
				**TOTAL TAXES DUE	701.55	PAID	701.55	PAID			
PARCEL-ID 01-01411.000				AMOUNT COLLECTED	701.55		701.55				
TROYER MOSE A & KATIE 4812 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 11 E PT 5.206A RES 511			GROSS REAL ESTATE	933.32		933.32				
				TAX REDUCTION	-140.79		-140.79				
				SUBTOTAL	792.53		792.53				
713.28 02-12-96 713.28	15,790 21,920 37,710			10 PCT ROLLBACK	-79.25		-79.25				
	08-02-96			NET TAXES	713.28		713.28				
				**TOTAL TAXES DUE	713.28	PAID	713.28	PAID			
PARCEL-ID 01-00695.000				AMOUNT COLLECTED	713.28		713.28				
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 5 PT 3.363A TAX MAP B-3 RES 511			GROSS REAL ESTATE	198.25		198.25				
151.51 02-09-96 151.51	5,190 2,820 8,010			TAX REDUCTION	-29.91		-29.91				
	08-01-96			SUBTOTAL	168.34		168.34				
PARCEL-ID 01-00698.000				10 PCT ROLLBACK	-16.83		-16.83				
				NET TAXES	151.51		151.51				
				**TOTAL TAXES DUE	151.51	PAID	151.51	PAID			
				AMOUNT COLLECTED	151.51		151.51				
TROYER NOAH A & CLARA A 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 5 1.01A TAX MAP B-3 RES 511			GROSS REAL ESTATE	944.96		944.96				
1444.34 01-24-96	5,420 32,760 38,180			TAX REDUCTION	-142.55		-142.55				
PARCEL-ID 01-00699.000				SUBTOTAL	802.41		802.41				
				10 PCT ROLLBACK	-80.24		-80.24				
				NET TAXES	722.17		722.17				
				**TOTAL TAXES DUE	722.17	PAID	722.17	PAID			
				AMOUNT COLLECTED	722.17		722.17				

TAX RATE 49.50
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QTH RED FACTOR 09.9283

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
TROYER PAUL E & MARY ELLEN JS 5275 CR 207 MILLERSBURG, OH 44654 773.05 01-29-96 773.05 PARCEL-ID 01-00409.001	R6 T9 S1 LOT 1 N PT 2.00A RES 511 5,540 35,330 40,870 07-19-96			GROSS REAL ESTATE 1,011.53 TAX REDUCTION -152.59 SUBTOTAL 858.94 10 PCT ROLLBACK -85.89 NET TAXES 773.05 **TOTAL TAXES DUE 773.05 AMOUNT COLLECTED 773.05			1,011.53 -152.59 858.94 -85.89 773.05 773.05 773.05	PAID PAID			
TROYER RALPH & VELMA PO BOX 148 BERLIN OH 44610 34.99 01-11-96 34.99 PARCEL-ID 01-01057.000	LOT 7 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .19A RES 500 1,850 00 1,850 07-22-96			GROSS REAL ESTATE 45.79 TAX REDUCTION -6.91 SUBTOTAL 38.88 10 PCT ROLLBACK -3.89 NET TAXES 34.99 **TOTAL TAXES DUE 34.99 AMOUNT COLLECTED 34.99			45.79 -6.91 38.88 -3.89 34.99 34.99 34.99	PAID PAID			
TROYER RALPH & VELMA PO BOX 148 BERLIN OH 44610 573.39 01-11-96 573.39 PARCEL-ID 01-01058.000	LOT 8 PT OL 4 MELVIN J MILLER ALLOT BERLIN VLG .26A RES 511 5,560 25,620 31,180 HOMESITE VALUE LISTED BELOW 5,560 25,620 31,180 07-22-96			GROSS REAL ESTATE 771.71 TAX REDUCTION -116.41 SUBTOTAL 655.30 10 PCT ROLLBACK -65.53 2 1/2 PCT ROLLBACK -16.38 NET TAXES 573.39 **TOTAL TAXES DUE 573.39 AMOUNT COLLECTED 573.39			771.71 -116.41 655.30 -65.53 -16.38 573.39 573.39 573.39	PAID PAID			
TROYER RAY N & MARILYN JS 5640 CR 201 MILLERSBURG OH. 44654 87.20 02-09-96 87.20 PARCEL-ID 01-01291.000	R6 T9 S4 LOT 2 PT 1.272A RES 511 4,610 00 4,610 08-02-96			GROSS REAL ESTATE 114.10 TAX REDUCTION -17.21 SUBTOTAL 96.89 10 PCT ROLLBACK -9.69 NET TAXES 87.20 **TOTAL TAXES DUE 87.20 AMOUNT COLLECTED 87.20			114.10 -17.21 96.89 -9.69 87.20 87.20 87.20	PAID PAID			
TROYER RAY N & MARILYN M 5640 CR 201 MILLERSBURG OH. 44654 593.45 02-09-96 593.45 PARCEL-ID 01-00220.000	R6 T9 S1 LOT 22 NW W .50A RES 511 3,640 28,610 32,250 HOMESITE VALUE LISTED BELOW 3,640 27,850 31,490 08-02-96			GROSS REAL ESTATE 798.19 TAX REDUCTION -120.41 SUBTOTAL 677.78 10 PCT ROLLBACK -67.78 2 1/2 PCT ROLLBACK -16.55 NET TAXES 593.45 **TOTAL TAXES DUE 593.45 AMOUNT COLLECTED 593.45			798.19 -120.41 677.78 -67.78 -16.55 593.45 593.45 593.45	PAID PAID			
TROYER RAY N & MARILYN M 5640 CR 201 MILLERSBURG OH. 44654 19.86 02-09-96 19.86 PARCEL-ID 01-00221.000	R6 T9 S1 LOT 22 NW W .250A RES 511 1,050 00 1,050 08-02-96			GROSS REAL ESTATE 25.99 TAX REDUCTION -3.92 SUBTOTAL 22.07 10 PCT ROLLBACK -2.21 NET TAXES 19.86 **TOTAL TAXES DUE 19.86 AMOUNT COLLECTED 19.86			25.99 -3.92 22.07 -2.21 19.86 19.86 19.86	PAID PAID			
TROYER ROY A & SUSAN & ALVIN & MARY ANNA 4977 TR367 MILLERSBURG OH. 44654 DELETE FOR 1986 PARCEL-ID 01-01349.000	EMINERAL EXTRACTION FOR 1984 MIN 200 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
TROYER ROY A & SUSAN & TROYER ALVIN E & MARY ANNA LE 4977 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 37 W PT 10.00A AGR 101 AUV (TAX LAND 7,480) 470 00 470			GROSS REAL ESTATE 11.63 TAX REDUCTION -1.75 SUBTOTAL 9.88 10 PCT ROLLBACK -.99			11.63 -1.75 9.88 -.99				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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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	IMPROVEMNTS	TOTAL VALUE								
PARCEL-ID 01-00820.000				AMOUNT COLLECTED	665.82		665.82				
TROYER RUDY J & FANNIE & KLINE	R6 T9 S8 W PT NW	52.080A		GROSS REAL ESTATE	1,300.12		1,300.12				
IRA J & AMANDA LIFE ESTATE		AGR 101		TAX REDUCTION	-196.13		-196.13				
6551 CR 203		AUV (TAX LAND 32,520)		SUBTOTAL	1,103.99		1,103.99				
BOX 80		7,250 45,280 52,530		10 PCT ROLLBACK	-110.40		-110.40				
MILLERSBURG OH. 44654	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.48		-11.48				
982.11 02-01-96 982.11	07-30-96	3,530 18,310 21,840		NET TAXES	982.11		982.11				
PARCEL-ID 01-00276.000				**TOTAL TAXES DUE	982.11	PAID	982.11	PAID			
TROYER SAMUEL J & KAREN K	R6 T9 S1 LOT 13 PT SE	.75A		AMOUNT COLLECTED	982.11		982.11				
078		RES 511		GROSS REAL ESTATE	719.48		719.48				
TRANSAMERICA R E TAX SERV				TAX REDUCTION	-108.54		-108.54				
1105 SCHROCK RD SUITE 437		3,490 25,580 29,070		SUBTOTAL	610.94		610.94				
P.O. BOX 267108	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-61.09		-61.09				
COLUMBUS OHIO 43229		3,490 24,490 27,980		2 1/2 PCT ROLLBACK	-14.70		-14.70				
RE PER TRANSAMERICA 9/1/94				NET TAXES	535.15		535.15				
535.15 02-08-96 535.15	07-23-96			**TOTAL TAXES DUE	535.15	PAID	535.15	PAID			
PARCEL-ID 01-00712.000				AMOUNT COLLECTED	535.15		535.15				
TROYER SAMUEL JAY & KAREN K	R6 T9 S1 LOT 13 SE PT	.25A		GROSS REAL ESTATE	16.34		16.34				
078		RES 511		TAX REDUCTION	-2.46		-2.46				
TRANSAMERICA R E TAX SERV				SUBTOTAL	13.88		13.88				
1105 SCHROCK RD SUITE 437		660 00 660		10 PCT ROLLBACK	-1.39		-1.39				
P.O. BOX 267108				NET TAXES	12.49		12.49				
COLUMBUS OHIO 43229				**TOTAL TAXES DUE	12.49	PAID	12.49	PAID			
RE PER TRANSAMERICA 9/1/94				AMOUNT COLLECTED	12.49		12.49				
12.49 02-08-96 12.49	07-23-96										
PARCEL-ID 01-00713.000											
TROYER SANDRA K	LOT 29 PARKVIEW ALLOT			GROSS REAL ESTATE	824.42		824.42				
P.O. BOX 309		RES 510		TAX REDUCTION	-124.37		-124.37				
BERLIN OHIO 44610				SUBTOTAL	700.05		700.05				
612.54 02-13-96 612.54	08-02-96	6,300 27,010 33,310		10 PCT ROLLBACK	-70.01		-70.01				
PARCEL-ID 01-01144.000		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-17.50		-17.50				
TROYER SARAH P		6,300 27,010 33,310		NET TAXES	612.54		612.54				
4699 TR 352				**TOTAL TAXES DUE	612.54	PAID	612.54	PAID			
MILLERSBURG OH. 44654				AMOUNT COLLECTED	612.54		612.54				
08-07-95 TRNSF TO 01-00705.000											
PARCEL-ID 01-00705.000											
TROYER VERNON B & ESTHER JT SUR	R6 T9 S4 LOT 20	1.00A		GROSS REAL ESTATE	817.74		817.74				
RV		RES 511		TAX REDUCTION	-123.36		-123.36				
4575 TR 352				SUBTOTAL	694.38		694.38				
MILLERSBURG OHIO 44654		5,400 27,640 33,040		10 PCT ROLLBACK	-69.44		-69.44				
608.07 02-06-96 608.07	07-24-96	HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-16.87		-16.87				
PARCEL-ID 01-00578.001		5,400 26,710 32,110		NET TAXES	608.07		608.07				
TROYER WAYNE J & MARTHA M JS				**TOTAL TAXES DUE	608.07	PAID	608.07	PAID			
6531 TR 362				AMOUNT COLLECTED	608.07		608.07				
MILLERSBURG OH. 44654											
08-17-95 TRNSF TO 01-01309.000											
PARCEL-ID 01-01309.000											
TROYER WAYNE J & MARTHA M JT	S6 T9 S1 LOT 1 E PT	2.163A		GROSS REAL ESTATE	662.06		662.06				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 224

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
15.88 01-26-96 15.88 PARCEL-ID 01-01060.000	840 00 840 07-08-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.88 15.88 15.88	PAID	15.88 15.88 15.88	PAID			
WALLICK PETROLEUM CO 6880 TUSSING RD PO BOX 1023 COLUMBUS OHIO 43216 5.02 01-31-96 5.02 PARCEL-ID 01-80071.000	ABE MILLER #1 4129 MIN 240 250 00 250 06-28-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.19 -.61 5.58 -.56 5.02 5.02 5.02	PAID	6.19 -.61 5.58 -.56 5.02 5.02 5.02	PAID			
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 PARCEL-ID 01-80082.000	OIL GAS DAN MAST 3117 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 4.81 01-31-96 4.81 PARCEL-ID 01-80083.000	OIL GAS ATLEE MILLER 4426 MIN 240 240 00 240 06-28-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.94 -.59 5.35 -.54 4.81 4.81 4.81	PAID	5.94 -.59 5.35 -.54 4.81 4.81 4.81	PAID			
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 8.03 01-31-96 8.03 PARCEL-ID 01-80084.000	OIL GAS ABE YODER 3101 MIN 240 400 00 400 06-28-96			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.90 -.98 8.92 -.89 8.03 8.03 8.03	PAID	9.90 -.98 8.92 -.89 8.03 8.03 8.03	PAID			
WEAVER ABE D & Verna 4929 CR 207 MILLERSBURG OH. 44654 6.06 02-07-96 6.06 PARCEL-ID 01-00718.000	R5 T9 S5 PT 13.00A AGR 100 AUV (TAX LAND 7,480) 320 00 320 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.92 -1.19 6.73 -.67 6.06 6.06 6.06	PAID	7.92 -1.19 6.73 -.67 6.06 6.06 6.06	PAID			
WEAVER ABE D & Verna 4929 CR 207 MILLERSBURG OH. 44654 43.13 02-07-96 43.13 PARCEL-ID 01-00720.000	R5 T9 S5 PT .80A AGR 100 470 1,810 2,280 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.43 -8.51 47.92 -4.79 43.13 43.13 43.13	PAID	56.43 -8.51 47.92 -4.79 43.13 43.13 43.13	PAID			
WEAVER ABE D & Verna 4929 CR 207 MILLERSBURG OH. 44654 789.32 02-07-96 789.32 PARCEL-ID 01-01296.000	R5 T9 S5 109.724A AGR 101 AUV (TAX LAND 65,200) 10,310 31,420 41,730 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,032.82 -155.80 877.02 -87.70 789.32 789.32 789.32	PAID	1,032.82 -155.80 877.02 -87.70 789.32 789.32 789.32	PAID			
WEAVER ABE D & Verna JT SURV LEVI M. KEIM 4889 COUNTY RD 207 MILLERSBURG OH. 44654	R5 T9 S5 PT 1.976A RES 511 5,120 14,920 20,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	495.99 -74.82 421.17 -42.12		495.99 -74.82 421.17 -42.12				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96 PAGE NO. 226

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMNTS	TOTAL VALUE								
PO BOX 100 BERLIN OH 44610		ERLIN VLG .082A		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.38 30.26 -3.03 27.23 27.23 27.23		-5.38 30.26 -3.03 27.23 27.23 27.23				
27.23 02-09-96 27.23 PARCEL-ID 01-01065.000		1,440 00 1,440 07-24-96					PAID		PAID			
WEAVER DAVID A & VERBA 4364 TR 368 MILLERSBURG OHIO 44654		R5 T9 S3 LOT 20 PT NW 2.00A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	920.95 -138.93 782.02 -78.20 703.82 703.82 703.82		920.95 -138.93 782.02 -78.20 703.82 703.82 703.82				
703.82 01-31-96 703.82 PARCEL-ID 01-00029.001		6,300 30,910 37,210 07-30-96					PAID		PAID			
WEAVER ELI A & ALMA 6142 CR 77 MILLERSBURG OH. 44654		R5 T9 S7 PT N PT NW 2.59A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,432.53 -216.10 1,216.43 -121.64 -9.79 1,085.00 1,026.97 2,111.97 2,111.97		1,432.53 -216.10 1,216.43 -121.64 -9.79 1,085.00 .00 1,085.00 1,085.00				
933.61 10-11-95 93.36 1085.00 07-29-96 PARCEL-ID 01-00726.000		10,540 47,340 57,880 5,400 13,240 18,640 10-26-95 1085.00 02-02-96					PAID		PAID			
WEAVER ELI A & ALMA 6142 CR 77 MILLERSBURG OH. 44654		R5 T9 S7 N PT .957A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	91.58 -13.82 77.76 -7.78 69.98 58.22 128.20 128.20		91.58 -13.82 77.76 -7.78 69.98 .00 69.98 69.98				
52.93 10-11-95 5.29 69.98 07-29-96 PARCEL-ID 01-00727.000		3,700 00 3,700 10-26-95 69.98 02-02-96					PAID		PAID			
WEAVER ELI A & ALMA 6142 CR 77 MILLERSBURG OH. 44654		R5 T9 S7 PT N PT 3.12A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	167.06 -25.20 141.86 -14.19 127.67 106.29 233.96 233.96		167.06 -25.20 141.86 -14.19 127.67 .00 127.67 127.67				
96.63 10-11-95 9.66 100.00 02-13-96 127.67 PARCEL-ID 01-00728.000		6,750 00 6,750 10-26-95 27.67 02-02-96 07-29-96					PAID		PAID			
WEAVER GLADYS P 5802 TR 353 MILLERSBURG OHIO 44654		R6 T9 S1 LOT 14 PT .7615A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.11 .63 -.06 .57 .57 .57		.74 -.11 .63 -.06 .57 .57 .57				
.57 01-31-96 .57 PARCEL-ID 01-00201.004		AUV (TAX LAND 1,220) 30 00 30 07-29-96					PAID		PAID			
WEAVER GLADYS P 5802 TR 353 MILLERSBURG OH. 44654		R6 T9 S1 LOT 19 TRACT 3 43.71		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.24 -141.99 799.25 -79.93 -15.87 703.45 703.45 703.45		941.24 -141.99 799.25 -79.93 -15.87 703.45 703.45 703.45				
703.45 01-31-96 703.45 PARCEL-ID 01-00785.000		AUV (TAX LAND 39,920) 7,030 31,000 38,030 HOMESITE VALUE LISTED BELOW 3,530 26,680 30,210 07-29-96					PAID		PAID			
WEAVER IVAN B & MARTHA		R5 T9 S7 N PT SE 1.3107A			GROSS REAL ESTATE	1,026.63		1,026.63				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96
PAGE NO. 228

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
432.54 01-12-96 432.54 PARCEL-ID 01-00733.000	06-20-96				**TOTAL TAXES DUE AMOUNT COLLECTED	432.54 432.54	PAID	432.54 432.54	PAID			
WEAVER JONAS A & BETTY 4365 US 62 MILLERSBURG OH. 44654	R5 T9 S7 NW NW .551A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	61.38 -9.26 52.12		61.38 -9.26 52.12				
46.91 01-12-96 46.91	06-20-96	2,480	00	2,480	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.21 46.91 46.91 46.91	PAID	-5.21 46.91 46.91 46.91	PAID			
WEAVER MABEL F 4726 SR 39 MILLERSBURG OH. 44654	LOT 5 OL BERLIN VILLAGE .19A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	438.82 -66.20 372.62		438.82 -66.20 372.62				
503.58 01-29-96		3,150	14,580	17,730	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-37.26 -9.32 -74.25 251.79 251.79 251.79	PAID	-37.26 -9.32 -74.25 251.79 251.79 251.79	PAID			
WEAVER MARK & JOANN F JT SURV BOX 47 BERLIN OHIO 44610	R6 T9 S1 LOT 21 (LOT 33 THIRD STUTZMAN SUBDIVISION .983A)			RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	808.34 -121.94 686.40		808.34 -121.94 686.40				
600.00 11-16-95 600.00	04-08-96	3,630	29,030	32,660	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-68.64 617.76 792.17 15.87 1,409.93 600.00	61.78	-68.64 617.76 679.54 192.17	61.78	679.54 298.88	72895 72895	
WEAVER MARY REVOCABLE TRUST PO BOX 345 5461 MAPLE ST BERLIN OHIO 44610	LOT 14 PARKVIEW ALLOT			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	829.87 -125.19 704.68		829.87 -125.19 704.68				
616.59 02-05-96 616.59	07-02-96	5,680	27,850	33,530	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-70.47 -17.62 616.59 616.59 616.59	PAID	-70.47 -17.62 616.59 616.59 616.59	PAID			
WEAVER MELVA A BOX 98 BERLIN OH 44610	LOT 32 NORTH 1/2 BERLIN VILLAGE			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.64 -5.38 30.26		35.64 -5.38 30.26				
27.23 01-25-96 27.23	06-19-96	1,440	00	1,440	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.03 27.23 27.23 27.23	PAID	-3.03 27.23 27.23 27.23	PAID			
WEAVER MELVA A BOX 98 BERLIN OH 44610	LOT 33 BERLIN VILLAGE			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	410.60 -61.94 348.66		410.60 -61.94 348.66				
181.32 01-25-96 181.32	06-19-96	2,810	13,780	16,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-34.87 -8.72 -123.75 181.32 181.32 181.32	PAID	-34.87 -8.72 -123.75 181.32 181.32 181.32	PAID			
WEAVER NELSON J & SARAH & SCHL ABACH FANNIE E 4310 US 62	R5 T9 S7 PT N PT 75.945A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,782.00 -268.82 1,513.18		1,782.00 -268.82 1,513.18				

**HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD**

08/12/96

PAGE NO. 230

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
WEAVER RICHARD D & JULIANNA PO BOX 448 BERLIN OHIO 44610 12-28-94 TRNSF TO 01-00070.000 BERLIN MENNONITE CHURCH PARCEL-ID 01-00070.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER RICHARD D & JULIANNA PO BOX 448 BERLIN OH 44610 12-28-94 TRNSF TO 01-00071.000 BERLIN MENNONITE CHURCH PARCEL-ID 01-00071.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER RICHARD D & JULIANNA PO BOX 448 BERLIN OH 44610 12-28-94 TRNSF TO 01-01197.000 BERLIN MENNONITE CHURCH PARCEL-ID 01-01197.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER RICHARD D & JULIANNA PO BOX 448 BERLIN OH 44610 12-28-94 TRNSF TO 01-01198.000 BERLIN MENNONITE CHURCH PARCEL-ID 01-01198.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER RICHARD D & JULIANNA PO BOX 448 BERLIN OHIO 44610 12-28-94 TRNSF TO 01-01202.000 BERLIN MENNONITE CHURCH PARCEL-ID 01-01202.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEAVER ROBERT C & KATHLEEN J 4392 US 62 MILLERSBURG OH. 44654 547.01 02-09-96 547.01 PARCEL-ID 01-00747.000	R5 T9 S7 S PT NW .581A RES 511 4,140 24,780 28,920 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.77 -107.98 607.79 -60.78 547.01 547.01 547.01		715.77 -107.98 607.79 -60.78 547.01 547.01 547.01				
WEAVER ROBERT D & SUE A BOX 328 BERLIN OHIO 44610 64.31 02-07-96 64.31 PARCEL-ID 01-00721.000	R6 T9 S1 LOT 21 1.003A RES 501 3,400 00 3,400 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.15 -12.69 71.46 -7.15 64.31 64.31 64.31		84.15 -12.69 71.46 -7.15 64.31 64.31 64.31				
WEAVER ROBERT D & SUE A PO BOX 328 BERLIN OHIO 44610 684.02 02-07-96 684.02 PARCEL-ID 01-00748.000	R6 T9 S1 LOT 21 E PT 1.535A RES 511 7,030 30,120 37,150 HOMESITE VALUE LISTED BELOW 5,400 30,120 35,520 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.46 -138.70 780.76 -78.08 -18.66 684.02 684.02 684.02		919.46 -138.70 780.76 -78.08 -18.66 684.02 684.02 684.02				
WEAVER THOMAS GENE & MILDRED JR 5366 CR 201 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 W PT & E PT .5 OA RES 511 3,860 26,090 29,950 HOMESITE VALUE LISTED BELOW 3,860 26,090 29,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	741.26 -111.82 629.44 -62.94 -15.74 550.76 550.76		741.26 -111.82 629.44 -62.94 -15.74 550.76 550.76				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 232

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
MORRIS ILLINOIS 60450 JT SURV ON SPLIT 292.43 01-29-96 292.43	15,460	00	15,460	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.92 -32.49 292.43 292.43 292.43	PAID	324.92 -32.49 292.43 292.43 292.43	PAID			
PARCEL-ID 01-01319.005											
WENGERD DOYLE & WANDA 4502 PR 378 MILLERSBURG OH. 44654	R5 T9 S6 PT SE PT NE .596A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.20 -23.11 130.09 -13.01 117.08 117.08 117.08	PAID	183.20 -23.11 130.09 -13.01 117.08 117.08 117.08	PAID			
117.08 01-24-96 117.08	5,100	1,090	6,190								
PARCEL-ID 01-00725.000											
WENGERD HARRY & ADA 4390 TR 354 MILLERSBURG OH. 44654	R6 T9 S4 LOT 19 SW PT 9.91A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.46 -138.70 780.76 -78.08 -13.62 689.06 689.06 689.06	PAID	919.46 -138.70 780.76 -78.08 -13.62 689.06 689.06 689.06	PAID			
689.06 02-06-96 689.06	10,310	26,840	37,150								
PARCEL-ID 01-00754.000											
WENGERD HARRY E & ADA H 4390 TR 354 MILLERSBURG OHIO 44654	R6 T9 S4 LOT 19 NW PT 2.00A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.14 -5.45 30.69 -3.07 27.62 27.62 27.62	PAID	36.14 -5.45 30.69 -3.07 27.62 27.62 27.62	PAID			
27.62 02-06-96 27.62	1,460	00	1,460								
PARCEL-ID 01-00590.000											
WENGERD JOSEPH M & PHYLLIS RUT H 5390 CR 626 MILLERSBURG OH. 44654	R6 T9 S4 LOT 2 PT NE PT 3.784 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.86 -158.98 894.88 -89.49 -18.06 787.33 787.33 787.33	PAID	1,053.86 -158.98 894.88 -89.49 -18.06 787.33 787.33 787.33	PAID			
787.33 02-06-96 787.33	12,840	29,740	42,580								
PARCEL-ID 01-00758.000											
WENGERD MOSE S & KATIE JS 1981 TR 416 DUNDEE OHIO 44624	R5 T9 S15 W PT NE .37A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.65 -113.54 639.11 -63.91 -15.98 559.22 559.22 559.22	PAID	752.65 -113.54 639.11 -63.91 -15.98 559.22 559.22 559.22	PAID			
05-19-95 TRNSF FROM 01-00484.000 559.22 02-13-96 559.22	5,880	24,530	30,410								
PARCEL-ID 01-00484.000											
WENGERD MOSE S & KATIE JT SURV 1981 TR 416 DUNDEE OHIO 44624	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-22-95 TRNSF TO 01-00512.000 EN JS											
PARCEL-ID 01-00512.000											
WENGERD PAUL R & CAROL A COTRUR STEEES FOR WENGERD FAMILY TRUST 4251 CR 168 MILLERSBURG OHIO 44654	R5 T9 S7 S PT NW 13.738A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	959.81 -144.79 815.02 -81.50		959.81 -144.79 815.02 -81.50				
	13,500	25,280	38,780								

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
ROBIN INDUSTRIES (TECH) 1265 W 65TH SREET CLEVELAND OHIO 44102 2/92 DEB YODER 887.61 01-12-96 887.61 PARCEL-ID 01-00913.000	5,250	38,990	44,240	COM 455 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-108.71 986.23 -98.62 887.61 887.61 887.61	PAID	-108.71 986.23 -98.62 887.61 887.61	PAID			
WHITMAN EDWARD S & MILDRED JT SURV 6121 CR 77 MILLERSBURG OHIO 44654 387.85 02-09-96 387.85 PARCEL-ID 01-00234.000	RS T9 S6 PT NE .5870A		RES 511 21,050 HOMESITE VALUE LISTED BELOW 4,170 15,460 19,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.99 -78.59 442.40 -44.24 -10.31 387.85 387.85 387.85	PAID	520.99 -78.59 442.40 -44.24 -10.31 387.85 387.85 387.85	PAID			
WIEBE CARL L & MARY E JS 609 CR 203 MILLERSBURG OHIO 44654 956.52 02-09-96 956.52 PARCEL-ID 01-00201.002	R6 T9 S1 LOT 14 PT 1.00A		RES 511 50,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,251.61 -188.81 1,062.80 -106.28 956.52 956.52 956.52	PAID	1,251.61 -188.81 1,062.80 -106.28 956.52 956.52 956.52	PAID			
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OH 43812 3.01 02-13-96 3.01 PARCEL-ID 01-80014.000	ANDREW H KAUFMAN 1 PERMIT #1367		OIL & GAS # MIN 240 150 00 150	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.71 -.37 3.34 -.33 3.01 3.01 3.01	PAID	3.71 -.37 3.34 -.33 3.01 3.01 3.01	PAID			
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OH 43812 6.42 02-13-96 6.42 PARCEL-ID 01-80015.000	FLETCHER BOYD #2 PERMIT #1344		MIN 240 320 00 320	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.92 -.79 7.13 -.71 6.42 6.42 6.42	PAID	7.92 -.79 7.13 -.71 6.42 6.42 6.42	PAID			
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OH 43812 6.62 02-13-96 6.62 PARCEL-ID 01-80016.000	FLETCHER BOYD #4 PERMIT #1357		MIN 240 330 00 330	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.17 -.81 7.36 -.74 6.62 6.62 6.62	PAID	8.17 -.81 7.36 -.74 6.62 6.62 6.62	PAID			
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OH 43812 17.26 02-13-96 17.26 PARCEL-ID 01-80017.000	JONAS MILLER # 1 OIL & GAS P ERMIT #1353		MIN 240 860 00 860	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.29 -2.11 19.18 -1.92 17.26 17.26 17.26	PAID	21.29 -2.11 19.18 -1.92 17.26 17.26 17.26	PAID			
WILLIAMS JOHN F P. O. BOX 443 COSHOCKTON, OHIO 43812 7.42 02-13-96 7.42	JONAS YODER 1333		MIN 240 370 00 370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.16 -.91 8.25 -.83 7.42		9.16 -.91 8.25 -.83 7.42				

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

TAX YEAR 1995
INTEREST RATE

TAX RATE 49.50
A/R RED FACTOR 15.0853
S/R RED FACTOR 09.9283

08/12/96
JUNE TAXES
PENALTY
TOTAL DELINQUENT
C.D. DATE

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YODER ABE B PO BOX 187 BERLIN, OH 44610	R6 T9 S1 LOT 22 TR IV 2,420 06-27-96	624A RES 599		2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.11 -9.52 53.59 -5.36 48.23 48.23 48.23		63.11 53.59 -5.36 48.23 48.23				
PARCEL-ID 01-00769.000												
YODER ABE B & SHERMAN D ABE YODER & SON INC PO BOX 338 BERLIN OHIO 44610	R6 T9 S1 LOT 22 TR V 6,790 07-30-96	3,214A COM 499		19,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	476.44 -47.30 429.14 -42.91 386.23 386.23 386.23		476.44 -47.30 429.14 -42.91 386.23 386.23 386.23				
PARCEL-ID 01-00937.000												
YODER ADA 5577 MARKET ST BOX 137 BERLIN OH 44610	LOT 72 BERLIN VILLAGE 2,810 14,700 HOMESITE VALUE LISTED BELOW 2,810 14,700 YODER DAN D & ADA JT SURV 06-20-96	RES 511 17,510		17,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	433.37 -65.38 367.99 -36.80 -9.20 321.99 321.99 321.99		433.37 -65.38 367.99 -36.80 -9.20 321.99 321.99 321.99				
PARCEL-ID 01-01074.000												
06-14-95 TRNSF FROM 01-01074.000 321.99 01-30-96 PARCEL-ID 01-01074.000												
YODER ADEN A & LYDIANN 5852 CR 201 MILLERSBURG OHIO 44654	R6 T9 S1 LOT 17 10.309A AUV (TAX LAND 16.390) 7,130 81,860 HOMESITE VALUE LISTED BELOW 4,630 24,360 28,990	AGR 101 88,990		28,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2,202.50 -332.25 1,870.25 -187.03 -15.23 1,667.99 166.80 1,667.99 0.00		2,202.50 -332.25 1,870.25 -187.03 -15.23 1,667.99 166.80 1,667.99 0.00				
PARCEL-ID 01-00613.006												
YODER ADEN A E & EDNA JT SURV 6346 CR77 MILLERSBURG OH. 44654	R5 T9 S6 SE PT 2.850A RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.40 -128.44 722.96 -72.30 650.66 650.66 650.66		851.40 -128.44 722.96 -72.30 650.66 650.66 650.66				
PARCEL-ID 01-00352.000												
YODER ADEN N & ELIZABETH 4239 US 62 MILLERSBURG OH. 44654	R5 T9 S4 E PT SW 2.10A RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.38 -173.54 976.84 -97.68 -19.86 859.30 859.30 859.30		1,150.38 -173.54 976.84 -97.68 -19.86 859.30 859.30 859.30				
PARCEL-ID 01-00773.000												
859.30 02-09-96 PARCEL-ID 01-00773.000												
					A/D # 5196 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER	0.00 -28.21 -4.26 -2.39 -60 -20.96		0.00 -28.21 -4.26 -2.39 -60 -20.96				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

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08/12/96

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 01-01283.000				**TOTAL TAXES DUE	92.11	PAID	92.11	PAID			
				AMOUNT COLLECTED	92.11		92.11				
YODER ALVIN I 4427 TR 370 MILLERSBURG OH. 44654	R5 T9 S3 LOT 18 PT .2983A		RES 501	GROSS REAL ESTATE	14.60		14.60				
		590 00 590		TAX REDUCTION	-2.20		-2.20				
11.16 02-12-96 11.16	07-29-96			SUBTOTAL	12.40		12.40				
				10 PCT ROLLBACK	-1.24		-1.24				
				NET TAXES	11.16		11.16				
				**TOTAL TAXES DUE	11.16	PAID	11.16	PAID			
				AMOUNT COLLECTED	11.16		11.16				
PARCEL-ID 01-01289.000											
YODER ANDREW C & FANNIE JS 4539 TR 370 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 30 PT 63.61A		AGR 101	GROSS REAL ESTATE	1,660.23		1,660.23				
		AUV (TAX LAND 41,030)		TAX REDUCTION	-250.45		-250.45				
		8,530 58,550 67,080		SUBTOTAL	1,409.78		1,409.78				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-140.98		-140.98				
		3,530 13,400 16,930		2 1/2 PCT ROLLBACK	-8.90		-8.90				
1259.90 02-09-96 1259.90	06-25-96			NET TAXES	1,259.90		1,259.90				
				**TOTAL TAXES DUE	1,259.90	PAID	1,259.90	PAID			
				AMOUNT COLLECTED	1,259.90		1,259.90				
PARCEL-ID 01-00778.000											
YODER ANDREW C & FANNIE JS 4539 TR 370 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 31 NE PT NW 1.30		AGR 101	GROSS REAL ESTATE	.99		.99				
		AUV (TAX LAND 590)		TAX REDUCTION	-.15		-.15				
		40 00 40		SUBTOTAL	.84		.84				
.76 02-09-96 .76	06-25-96			10 PCT ROLLBACK	-.08		-.08				
				NET TAXES	.76		.76				
				**TOTAL TAXES DUE	.76	PAID	.76	PAID			
				AMOUNT COLLECTED	.76		.76				
PARCEL-ID 01-00779.000											
YODER ANDREW C & FANNIE JS 4539 TR 370 MILLERSBURG OH. 44654	R5 T9 S3 LOT 36 PT SE PT 8.07		AGR 101	GROSS REAL ESTATE	6.44		6.44				
		AUV (TAX LAND 6,410)		TAX REDUCTION	-.97		-.97				
		260 00 260		SUBTOTAL	5.47		5.47				
4.92 02-09-96 4.92	06-25-96			10 PCT ROLLBACK	-.55		-.55				
				NET TAXES	4.92		4.92				
				**TOTAL TAXES DUE	4.92	PAID	4.92	PAID			
				AMOUNT COLLECTED	4.92		4.92				
PARCEL-ID 01-00780.000											
YODER ANDREW M & FANNIE JS 4293 TR 372 MILLERSBURG OH. 44654	R5 T9 S3 LOT 15 91.00A		AGR 101	GROSS REAL ESTATE	1,232.80		1,232.80				
		AUV (TAX LAND 56,940)		TAX REDUCTION	-185.97		-185.97				
		8,690 41,120 49,810		SUBTOTAL	1,046.83		1,046.83				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-104.68		-104.68				
		3,530 11,980 15,510		2 1/2 PCT ROLLBACK	-8.15		-8.15				
934.00 01-19-96 934.00	08-01-96			NET TAXES	934.00		934.00				
				**TOTAL TAXES DUE	934.00	PAID	934.00	PAID			
				AMOUNT COLLECTED	934.00		934.00				
PARCEL-ID 01-00782.000											
YODER ANDY P & SALOMA 6255 CR 407 MILLERSBURG OH. 44654	R6 T9 S4 LOT 25 2.162A		RES 511	GROSS REAL ESTATE	1,144.69		1,144.69				
		9,040 37,210 46,250		TAX REDUCTION	-172.68		-172.68				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	972.01		972.01				
		5,400 29,110 34,510		10 PCT ROLLBACK	-97.20		-97.20				
856.68 02-08-96 856.68	07-19-96			2 1/2 PCT ROLLBACK	-18.13		-18.13				
				NET TAXES	856.68		856.68				
				**TOTAL TAXES DUE	856.68	PAID	856.68	PAID			
				AMOUNT COLLECTED	856.68		856.68				
PARCEL-ID 01-00784.000											
YODER ARTHUR J & JOLANE JT SURV PO BOX 384 BERLIN OH 44610	R6 T9 S1 LOT 21 LOT 2 1ST STUT ZMAN SUB DIV .999A		RES 510	GROSS REAL ESTATE	876.65		876.65				
		6,690 28,730 35,420		TAX REDUCTION	-132.25		-132.25				
		HOMESITE VALUE LISTED BELOW		SUBTOTAL	744.40		744.40				
		6,690 28,730 35,420		10 PCT ROLLBACK	-74.44		-74.44				
651.35 02-08-96 651.35	07-29-96			2 1/2 PCT ROLLBACK	-18.61		-18.61				
				NET TAXES	651.35		651.35				
				**TOTAL TAXES DUE	651.35	PAID	651.35	PAID			
				AMOUNT COLLECTED	651.35		651.35				

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

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

TAX YEAR 1995
 INTEREST RATE

HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 240

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
7.37 02-08-96 7.37 PARCEL-ID 01-00793.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	08-05-96	390 00	390	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.82 7.37 7.37 7.37	PAID	-.82 7.37 7.37 7.37	PAID			
7.95 01-31-96 7.95 PARCEL-ID 01-00795.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	07-26-96	420 00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.40 -1.57 8.83 -.88 7.95 7.95 7.95	PAID	10.40 -1.57 8.83 -.88 7.95 7.95 7.95	PAID			
6.61 01-31-96 6.61 PARCEL-ID 01-00796.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	07-26-96	350 00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.66 -1.31 7.35 -.74 6.61 6.61 6.61	PAID	8.66 -1.31 7.35 -.74 6.61 6.61 6.61	PAID			
4.17 01-31-96 4.17 PARCEL-ID 01-00797.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	07-26-96	220 00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.45 -.82 4.63 -.46 4.17 4.17 4.17	PAID	6.45 -.82 4.63 -.46 4.17 4.17 4.17	PAID			
984.77 01-31-96 984.77 PARCEL-ID 01-00798.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	07-26-96	3,530 16,850	20,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,302.59 -196.50 1,106.09 -110.61 -10.71 984.77 984.77 984.77	PAID	1,302.59 -196.50 1,106.09 -110.61 -10.71 984.77 984.77 984.77	PAID			
10.03 01-31-96 10.03 PARCEL-ID 01-01433.000 YODER DAN N D & ELLA 4979 TR 370 MILLERSBURG OH. 44654	07-26-96	530 00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.12 -1.98 11.14 -1.11 10.03 10.03 10.03	PAID	13.12 -1.98 11.14 -1.11 10.03 10.03 10.03	PAID			
853.69 01-24-96 853.69 PARCEL-ID 01-00799.000 YODER DAVID D & MARY E JS 5929 CR 201 MILLERSBURG OH. 44654	07-31-96	4,330 41,920	46,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.69 -172.68 972.01 -97.20 -21.12 853.69 853.69 853.69	PAID	1,144.69 -172.68 972.01 -97.20 -21.12 853.69 853.69 853.69	PAID			
YODER DAVID E & ANNA 4866 TR 353 MILLERSBURG OH. 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
10-05-95 TRNSF TO 01-01273.000 PARCEL-ID 01-01273.000 YODER DAVID E & ANNA JS	R6 T9 S4 LOT 9 S PT	7.50A		GROSS REAL ESTATE	875.66		875.66				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMRNTS	TOTAL VALUE								
MILLERSBURG OHIO	44654	00	00	00								
PARCEL-ID 01-80093.000												
YODER ELMER D & ESTHER		R6 T9 S1 LOT 22 LOT 9 ALLT 2			GROSS REAL ESTATE	1,007.33		1,007.33				
5498 CR 201		1.248A			TAX REDUCTION	-151.96		-151.96				
MILLERSBURG OH.	44654		RES 511		SUBTOTAL	855.37		855.37				
		6,300	34,400	40,700	10 PCT ROLLBACK	-85.54		-85.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.91		-20.91				
748.92 02-09-96	748.92	5,400	34,400	39,800	NET TAXES	748.92		748.92				
PARCEL-ID 01-00818.000		08-02-96			**TOTAL TAXES DUE	748.92	PAID	748.92	PAID			
					AMOUNT COLLECTED	748.92		748.92				
YODER EMMA		R5 T9 S6 PT W PT SW .148A			GROSS REAL ESTATE	6.93		6.93				
4723 TR 366			AGR 101		TAX REDUCTION	-1.05		-1.05				
MILLERSBURG OH.	44654				SUBTOTAL	5.88		5.88				
		280	00	280	10 PCT ROLLBACK	-.69		-.69				
5.29 01-30-96	5.29	07-02-96			NET TAXES	5.29		5.29				
PARCEL-ID 01-00811.000					**TOTAL TAXES DUE	5.29	PAID	5.29	PAID			
					AMOUNT COLLECTED	5.29		5.29				
YODER EMMA		LOT 7 PT OL BERLIN VILLAGE .1			GROSS REAL ESTATE	19.80		19.80				
4723 TR 366		55A			TAX REDUCTION	-2.99		-2.99				
MILLERSBURG OH.	44654		RES 501		SUBTOTAL	16.81		16.81				
		800	00	800	10 PCT ROLLBACK	-1.68		-1.68				
15.13 01-30-96	15.13	07-02-96			NET TAXES	15.13		15.13				
PARCEL-ID 01-01078.000					**TOTAL TAXES DUE	15.13	PAID	15.13	PAID			
					AMOUNT COLLECTED	15.13		15.13				
YODER ERVIN C & PATRICIA E		R6 T9 S4 LOT 1 3.72A			GROSS REAL ESTATE	1,080.34		1,080.34				
5124 TR 356			RES 511		TAX REDUCTION	-162.97		-162.97				
MILLERSBURG OH.	44654				SUBTOTAL	917.37		917.37				
		8,960	34,690	43,650	10 PCT ROLLBACK	-91.74		-91.74				
825.63 02-13-96	825.63	08-02-96			NET TAXES	825.63		825.63				
PARCEL-ID 01-00821.000					**TOTAL TAXES DUE	825.63	PAID	825.63	PAID			
					AMOUNT COLLECTED	825.63		825.63				
YODER ERVIN C & PATRICIA JT SURV		R6 T9 S1 LOT 14 PT 1.00A			GROSS REAL ESTATE	41.58		41.58				
RV			RES 501		TAX REDUCTION	-6.27		-6.27				
5124 TR 356					SUBTOTAL	35.31		35.31				
MILLERSBURG OHIO	44654	1,680	00	1,680	10 PCT ROLLBACK	-3.53		-3.53				
31.78 02-13-96	31.78	08-02-96			NET TAXES	31.78		31.78				
PARCEL-ID 01-00201.003					**TOTAL TAXES DUE	31.78	PAID	31.78	PAID			
					AMOUNT COLLECTED	31.78		31.78				
YODER GIDEON A & CORA		R6 T9 S4 LOT 11 PT W PT 1.885			GROSS REAL ESTATE	1,039.01		1,039.01				
4740 TR 356		A			TAX REDUCTION	-156.74		-156.74				
MILLERSBURG OH.	44654		RES 501		SUBTOTAL	882.27		882.27				
		8,300	33,680	41,980	10 PCT ROLLBACK	-88.23		-88.23				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.26		-19.26				
665.02 08-07-95	66.50	5,400	31,250	36,650	NET TAXES	774.78		774.78				
774.78 07-22-96		11-03-95	774.78	02-05-96	DELQ REAL ESTATE	731.52		.00				
PARCEL-ID 01-01269.000					**TOTAL TAXES DUE	1,506.30	PAID	774.78	PAID			
					AMOUNT COLLECTED	1,506.30		774.78				
YODER GIDEON A & CORA		R6 T9 S4 LOT 11 .335A			GROSS REAL ESTATE	.25		.25				
4740 TR 356			AGR 101		TAX REDUCTION	-.04		-.04				
MILLERSBURG OHIO	44654	AUV (TAX LAND 200)			SUBTOTAL	.21		.21				
		10	00	10	10 PCT ROLLBACK	-.02		-.02				
06-15-95 SPLIT FROM 01-01270.000		YODER ALBERT N & BARBARA			NET TAXES	.19		.19				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS									
PARCEL-ID 01-01446.000				AMOUNT COLLECTED	1.51		1.51				
YODER ISAAC A & ELLEN I JT SURV	R5 T9 S3 LOT 37 PT SW	1.25A		GROSS REAL ESTATE	57.17		57.17				
4857 TR 367			RES 511	TAX REDUCTION	-8.62		-8.62				
MILLERSBURG OH. 44654	2,310	00	2,310	SUBTOTAL	48.55		48.55				
43.69 02-08-96 43.69	08-02-96			10 PCT ROLLBACK	-4.86		-4.86				
				NET TAXES	43.69		43.69				
				**TOTAL TAXES DUE	43.69	PAID	43.69	PAID			
PARCEL-ID 01-00828.000				AMOUNT COLLECTED	43.69		43.69				
YODER ISAAC A & ELLEN JS & RAB	R5 T9 S3 LOT 36 PT SE PT	1.85		GROSS REAL ESTATE	100.24		100.24				
ER SARAH M & FRANY M			RES 511	TAX REDUCTION	-15.12		-15.12				
SARAH M & FRANY M				SUBTOTAL	85.12		85.12				
4857 TR 367				10 PCT ROLLBACK	-8.51		-8.51				
MILLERSBURG OH. 44654	4,050	00	4,050	NET TAXES	76.61		76.61				
76.61 02-08-96 76.61	08-02-96			**TOTAL TAXES DUE	76.61	PAID	76.61	PAID			
PARCEL-ID 01-00830.000				AMOUNT COLLECTED	76.61		76.61				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 36	3.04A		GROSS REAL ESTATE	668.75		668.75				
4857 TR 367			RES 511	TAX REDUCTION	-100.88		-100.88				
MILLERSBURG OH. 44654				SUBTOTAL	567.87		567.87				
	7,950	19,070	27,020	10 PCT ROLLBACK	-56.79		-56.79				
	4,120	13,820	17,940	2 1/2 PCT ROLLBACK	-9.43		-9.43				
501.65 02-08-96 501.65	08-02-96			NET TAXES	501.65		501.65				
PARCEL-ID 01-00825.000				**TOTAL TAXES DUE	501.65	PAID	501.65	PAID			
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37	.80A		AMOUNT COLLECTED	501.65		501.65				
4857 TR 367			RES 511	GROSS REAL ESTATE	36.38		36.38				
MILLERSBURG OHIO 44654				TAX REDUCTION	-8.49		-8.49				
	1,470	00	1,470	SUBTOTAL	30.89		30.89				
27.80 02-08-96 27.80	08-02-96			10 PCT ROLLBACK	-3.09		-3.09				
				NET TAXES	27.80		27.80				
				**TOTAL TAXES DUE	27.80	PAID	27.80	PAID			
PARCEL-ID 01-00825.001				AMOUNT COLLECTED	27.80		27.80				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37	.32A		GROSS REAL ESTATE	14.60		14.60				
4857 TR 367			RES 511	TAX REDUCTION	-2.20		-2.20				
MILLERSBURG OH. 44654				SUBTOTAL	12.40		12.40				
	590	00	590	10 PCT ROLLBACK	-1.24		-1.24				
11.16 02-08-96 11.16	08-02-96			NET TAXES	11.16		11.16				
				**TOTAL TAXES DUE	11.16	PAID	11.16	PAID			
PARCEL-ID 01-00826.000				AMOUNT COLLECTED	11.16		11.16				
YODER ISAAC A & ELLEN JT SURV	R5 T9 S3 LOT 37 S PT	.904A		GROSS REAL ESTATE	41.33		41.33				
4857 TR 367			RES 511	TAX REDUCTION	-6.23		-6.23				
MILLERSBURG OH. 44654				SUBTOTAL	35.10		35.10				
	1,670	00	1,670	10 PCT ROLLBACK	-3.51		-3.51				
31.59 02-08-96 31.59	08-02-96			NET TAXES	31.59		31.59				
				**TOTAL TAXES DUE	31.59	PAID	31.59	PAID			
PARCEL-ID 01-00827.000				AMOUNT COLLECTED	31.59		31.59				
YODER IVAN A & MARY ESTHER	R5 T9 S3 LOT 32	1.4086A		GROSS REAL ESTATE	1,374.37		1,374.37				
4550 TR 371			RES 501	TAX REDUCTION	-207.33		-207.33				
MILLERSBURG OHIO 44654				SUBTOTAL	1,167.04		1,167.04				
	4,910	50,620	55,530	10 PCT ROLLBACK	-116.70		-116.70				
	4,120	31,160	35,280	2 1/2 PCT ROLLBACK	-18.54		-18.54				
1031.80 02-09-96 1031.80	07-30-96			NET TAXES	1,031.80		1,031.80				
PARCEL-ID 01-00783.001				**TOTAL TAXES DUE	1,031.80	PAID	1,031.80	PAID			
YODER IVAN U & MIRIAM A JT SURV	R5 T9 S3 LOT 23 E PT	1.554A		AMOUNT COLLECTED	1,031.80		1,031.80				
V			RES 511	GROSS REAL ESTATE	873.43		873.43				
				TAX REDUCTION	-131.76		-131.76				

TAX RATE 49.50
A/R RED FACTOR 15.0853
QTH RED FACTOR 09.9283

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

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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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	IMPROVEMRNTS	TOTAL VALUE								
YODER JOHN A & LEAH JS P.O. BOX 171 BERLIN, OH 44610	LOT 113 ATLEE J MILLER ALLOT B ERLIN VLG .256A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	486.59 -73.40 413.19 -41.32 371.87 405.94 33.52 777.81 777.81		486.59 -73.40 413.19 -41.32 371.87 405.94 33.52 777.81 777.81				
02-02-95 TRNSF FROM 01-01079.000 372.42 12-06-95 33.52 371.87 08-02-96 PARCEL-ID 01-01079.000	5,000 14,660 19,660 000 MILLER THOMAS D 12-11-95 371.87 02-09-96										
YODER JOHN A AS TRUSTEE UNDER THE JOHN A YODER LIVING TRUST 5417 CR 407 MILLERSBURG OH. 44654 669.77 01-26-96 669.77	R6 T9 S1 LOT 23 79.3662A AUV (TAX LAND 49,130) 7,890 27,520 35,410 07-29-96		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.40 -132.21 744.19 -74.42 669.77 669.77 669.77		876.40 -132.21 744.19 -74.42 669.77 669.77 669.77				
PARCEL-ID 01-00833.000											
YODER JOHN A JR & MARY 4097 TR 371 MILLERSBURG OH. 44654 1233.62 02-13-96 1233.62	R5 T9 S3 LOT 15 S PT 5.00A 12,250 52,970 65,220 08-01-96		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,614.20 -243.51 1,370.69 -137.07 1,233.62 1,233.62 1,233.62		1,614.20 -243.51 1,370.69 -137.07 1,233.62 1,233.62 1,233.62				
PARCEL-ID 01-00834.000											
YODER JOHN A JR & MARY JT SURV 4097 TR 371 MILLERSBURG OHIO 44654 6.06 02-13-96 6.06	R5 T9 S3 LOT 15 SW PT .199A 320 00 320 08-01-96		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.92 -1.19 6.73 -.67 6.06 6.06 6.06		7.92 -1.19 6.73 -.67 6.06 6.06 6.06				
PARCEL-ID 01-00362.001											
YODER JOHN B & BARBARA J 4745 SR 557 MILLERSBURG OH. 44654 8.51 01-22-96 8.51	R5 T9 S3 LOT 33 PT W PT NE 15 .25A AUV (TAX LAND 8,770) 450 00 450 08-05-96		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 -1.68 9.46 -.95 8.51 8.51 8.51		11.14 -1.68 9.46 -.95 8.51 8.51 8.51				
PARCEL-ID 01-00835.000											
YODER JONAS 5167 TR 629 MILLERSBURG, OHIO 44654 1.01 01-25-96 1.01	YODER JONAS PERMIT #1333 50 00 50 07-15-96		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.12 1.12 -.11 1.01 1.01 1.01		1.24 -.12 1.12 -.11 1.01 1.01 1.01				
PARCEL-ID 01-80169.000											
YODER JONAS A 4601 CR 120 MILLERSBURG OH. 44654 108.58 01-16-96 108.58	R5 T9 S4 LOT 16 1.2339A 3,980 1,760 5,740 07-03-96		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	142.07 -21.43 120.64 -12.06 108.58 108.58 108.58		142.07 -21.43 120.64 -12.06 108.58 108.58 108.58				
PARCEL-ID 01-00142.000											
YODER JONAS A 4601 CR 120 MILLERSBURG OH. 44654	R6 T9 S4 LOT 16 PT .5001A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	41.58 -6.27 35.31		41.58 -6.27 35.31				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96
PAGE NO. 248

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
YODER JOSEPH W & SALLY ANN JT SURV 6031 CR 201 MILLERSBURG OH. 44654 324.58 02-09-96 324.58 PARCEL-ID 01-00731.000	R6 T9 S1 LOT 13 .18A 2,060 15,590 17,650 HOMESITE VALUE LISTED BELOW 2,060 15,590 17,650 08-05-96			RES 511	GROSS REAL ESTATE 436.84 TAX REDUCTION -65.90 SUBTOTAL 370.94 10 PCT ROLLBACK -37.09 2 1/2 PCT ROLLBACK -9.27 NET TAXES 324.58 **TOTAL TAXES DUE 324.58 AMOUNT COLLECTED 324.58			436.84 -65.90 370.94 -37.09 -9.27 324.58 324.58 324.58	PAID	PAID		
YODER JUNIOR A & ANNA 5645 TR 355 MILLERSBURG OH. 44654 904.64 02-06-96 904.64 PARCEL-ID 01-00839.000	R6 T9 S4 LOT 23 W PT 118.00A AGR 101 AUV (TAX LAND 73,490) 11,560 36,760 48,320 HOMESITE VALUE LISTED BELOW 4,630 13,100 17,730 07-17-96			AGR 101	GROSS REAL ESTATE 1,195.92 TAX REDUCTION -180.41 SUBTOTAL 1,015.51 10 PCT ROLLBACK -101.55 2 1/2 PCT ROLLBACK -9.32 NET TAXES 904.64 **TOTAL TAXES DUE 904.64 AMOUNT COLLECTED 904.64			1,195.92 -180.41 1,015.51 -101.55 -9.32 904.64 904.64 904.64	PAID	PAID		
YODER JUNIOR A & ANNA 5645 TR 355 MILLERSBURG OH. 44654 .19 02-06-96 .19 PARCEL-ID 01-00840.000	R6 T9 S4 LOT 23 SE PT .40A AGR 101 AUV (TAX LAND 230) 10 00 10 07-17-96			AGR 101	GROSS REAL ESTATE .25 TAX REDUCTION -.04 SUBTOTAL .21 10 PCT ROLLBACK -.02 NET TAXES .19 **TOTAL TAXES DUE .19 AMOUNT COLLECTED .19			.25 -.04 .21 -.02 .19 .19 .19	PAID	PAID		
YODER KEVIN C & JUDY LYNN JT URV 5069 TR 1012 MILLERSBURG OHIO 44654 1107.14 02-09-96 1107.14 PARCEL-ID 01-00786.000	SR6 T9 S1 LOT 21 PT 3.62A RES 511 10,540 49,480 60,020 HOMESITE VALUE LISTED BELOW 5,400 48,130 53,530 07-25-96			RES 511	GROSS REAL ESTATE 1,485.50 TAX REDUCTION -224.09 SUBTOTAL 1,261.41 10 PCT ROLLBACK -126.14 2 1/2 PCT ROLLBACK -28.13 NET TAXES 1,107.14 **TOTAL TAXES DUE 1,107.14 AMOUNT COLLECTED 1,107.14			1,485.50 -224.09 1,261.41 -126.14 -28.13 1,107.14 1,107.14 1,107.14	PAID	PAID		
YODER KEVIN C & JUDY LYNN JT URV 5069 TR 1012 MILLERSBURG OHIO 44654 157.00 02-09-96 157.00 PARCEL-ID 01-00787.000	SR6 T9 S1 LOT 21 PT 4.94A AGR 101 8,300 00 8,300 07-25-96			AGR 101	GROSS REAL ESTATE 205.43 TAX REDUCTION -30.99 SUBTOTAL 174.44 10 PCT ROLLBACK -17.44 NET TAXES 157.00 **TOTAL TAXES DUE 157.00 AMOUNT COLLECTED 157.00			205.43 -30.99 174.44 -17.44 157.00 157.00 157.00	PAID	PAID		
YODER KEVIN C & JUDY LYNN JT URV 5069 TR 1012 MILLERSBURG OHIO 44654 116.32 02-09-96 116.32 PARCEL-ID 01-00788.000	SR6 T9 S1 LOT 21 SE OF W PT 2. 706A AGR 101 4,550 1,600 6,150 07-25-96			AGR 101	GROSS REAL ESTATE 152.21 TAX REDUCTION -22.96 SUBTOTAL 129.25 10 PCT ROLLBACK -12.93 NET TAXES 116.32 **TOTAL TAXES DUE 116.32 AMOUNT COLLECTED 116.32			152.21 -22.96 129.25 -12.93 116.32 116.32 116.32	PAID	PAID		
YODER LARRY G 2470 DURSTINE ROAD DUNDEE OHIO 44624 12-20-94 SPLIT FROM 01-00275.000 154.15 01-22-96 154.15 PARCEL-ID 01-00275.001	R5 T9 S3 LOT 27 E PT 4.826A RES 501 8,150 00 8,150 07-09-96			RES 501	GROSS REAL ESTATE 201.71 TAX REDUCTION -30.43 SUBTOTAL 171.28 10 PCT ROLLBACK -17.13 NET TAXES 154.15 **TOTAL TAXES DUE 154.15 AMOUNT COLLECTED 154.15			201.71 -30.43 171.28 -17.13 154.15 154.15 154.15	PAID	PAID		
YODER LAURA R P.O. BOX 129 WALNUT CREEK, OHIO 44687	R5 T9 S7 PT N PT SW 1.805A RES 511			RES 511	GROSS REAL ESTATE 661.57 TAX REDUCTION -99.80 SUBTOTAL 561.77			661.57 -99.80 561.77				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96
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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	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 01-00155.000				**TOTAL TAXES DUE	563.28	PAID	563.28	PAID			
				AMOUNT COLLECTED	563.28		563.28				
YODER MELVIN A TRUSTEE & YODER	R5 T9 S6 PT SE PT NE	.0004A		**TOTAL TAXES DUE	.00		.00				
MALINDA TRUSTEE			RES 511	AMOUNT COLLECTED	.00		.00				
4483 PR 378											
BOX 255	00	00	00								
MILLERSBURG OHIO											
44654											
PARCEL-ID 01-00572.001											
YODER MELVIN A TRUSTEE & YODER	R5 T9 S6 S PT NE	.525A		GROSS REAL ESTATE	106.18		106.18				
MALINDA TRUSTEE			RES 599	TAX REDUCTION	-16.02		-16.02				
4483 PR 378				SUBTOTAL	90.16		90.16				
BOX 255	2,730	1,560	4,290	10 PCT ROLLBACK	-9.02		-9.02				
MILLERSBURG OH.				NET TAXES	81.14		81.14				
81.14 02-28-96	89.25	07-29-96		UNPD REAL ESTATE		8.11	89.25				
				TOTAL TAXES DUE	81.14	***	170.39	PAID			
				AMOUNT COLLECTED	.00		170.39				
PARCEL-ID 01-00582.000											
YODER MELVIN A TRUSTEE & YODER	R5 T9 S6 S PT NE	.431A		GROSS REAL ESTATE	570.49		570.49				
MALINDA TRUSTEE			RES 511	TAX REDUCTION	-86.06		-86.06				
4483 PR 378				SUBTOTAL	484.43		484.43				
BOX 255	3,770	19,280	23,050	10 PCT ROLLBACK	-48.44		-48.44				
MILLERSBURG OH.				2 1/2 PCT ROLLBACK	-12.11		-12.11				
423.88 02-28-96	466.27	07-29-96		NET TAXES	423.88		423.88				
				UNPD REAL ESTATE		42.39	466.27				
				TOTAL TAXES DUE	423.88	***	890.15	PAID			
				AMOUNT COLLECTED	.00		890.15				
PARCEL-ID 01-00841.000											
YODER MERLE D & LISA B JS	R6 T9 S23 PT NW	2.00A		GROSS REAL ESTATE	889.02		889.02				
6473 TR 309			RES 511	TAX REDUCTION	-134.11		-134.11				
MILLERSBURG OH.				SUBTOTAL	754.91		754.91				
	6,300	29,620	35,920	10 PCT ROLLBACK	-75.49		-75.49				
				2 1/2 PCT ROLLBACK	-17.73		-17.73				
661.69 01-31-96	661.69	07-30-96		NET TAXES	661.69		661.69				
				**TOTAL TAXES DUE	661.69	PAID	661.69	PAID			
PARCEL-ID 01-00557.000				AMOUNT COLLECTED	661.69		661.69				
YODER MICHAEL & MARLENE JT SURR	R6 T9 S1 LOT 21 LOT 3 1ST STUT			GROSS REAL ESTATE	1,059.80		1,059.80				
V	ZMAN SUB DIV .986A		RES 510	TAX REDUCTION	-159.87		-159.87				
BOX 13				SUBTOTAL	899.93		899.93				
BERLIN OHIO				10 PCT ROLLBACK	-89.99		-89.99				
	6,620	36,200	42,820	2 1/2 PCT ROLLBACK	-22.50		-22.50				
				NET TAXES	787.44		787.44				
787.44 01-09-96	787.44	07-25-96		**TOTAL TAXES DUE	787.44	PAID	787.44	PAID			
				AMOUNT COLLECTED	787.44		787.44				
PARCEL-ID 01-01195.000											
YODER MOSE	MOSE YODER IVAN & WILMA COBLEN			GROSS MIN RIGHTS	1.49		1.49				
IVAN E COBLENTZ	TZ #2929		MIN 240	TAX REDUCTION	-.15		-.15				
4622 CO RD 120				SUBTOTAL	1.34		1.34				
MILLERSBURG OHIO				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.21		1.21				
1.21 02-05-96	1.21	08-05-96		**TOTAL TAXES DUE	1.21	PAID	1.21	PAID			
				AMOUNT COLLECTED	1.21		1.21				
PARCEL-ID 01-80134.000											
YODER MOSE D & EDNA JT SURV	R6 T9 S4 LOT 6	.50A		GROSS REAL ESTATE	1.73		1.73				
5415 SR 557			AGR 101	TAX REDUCTION	-.26		-.26				
MILLERSBURG OH.				SUBTOTAL	1.47		1.47				
	AUV (TAX LAND 290)			10 PCT ROLLBACK	-.15		-.15				
	70	00	70	NET TAXES	1.32		1.32				
1.32 01-23-96	1.32	07-24-96		**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

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

TAX YEAR 1996
 INTEREST RATE

HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMNTS	TOTAL VALUE								
5069 TR 1012 MILLERSBURG OHIO 44654				AGR 101	TAX REDUCTION	-5.94		-5.94				
					SUBTOTAL	33.41		33.41				
					10 PCT ROLLBACK	-3.34		-3.34				
30.07 01-26-96 30.07	08-07-96			1,590 00 1,590	NET TAXES	30.07		30.07				
					**TOTAL TAXES DUE	30.07	PAID	30.07	PAID			
PARCEL-ID 01-00010.000					AMOUNT COLLECTED	30.07		30.07				
YODER NAOMI E TRUST 5069 TR 1012 MILLERSBURG OHIO 44654		R6 T9 S4 LOT 1	9.166A	AGR 101	GROSS REAL ESTATE	7.92		7.92				
					TAX REDUCTION	-1.19		-1.19				
					SUBTOTAL	6.73		6.73				
6.06 01-26-96 6.06	08-07-96			320 00 320	10 PCT ROLLBACK	-.67		-.67				
					NET TAXES	6.06		6.06				
					**TOTAL TAXES DUE	6.06	PAID	6.06	PAID			
PARCEL-ID 01-01319.009					AMOUNT COLLECTED	6.06		6.06				
YODER NAOMI E TRUST 5069 TR 1012 MILLERSBURG OHIO 44654		R6 T9 S4 LOT 1	50.769A	AGR 101	GROSS REAL ESTATE	247.76		247.76				
					TAX REDUCTION	-37.37		-37.37				
					SUBTOTAL	210.38		210.38				
189.34 01-26-96 189.34	08-07-96			2,110 7,900 10,010	10 PCT ROLLBACK	-21.04		-21.04				
					NET TAXES	189.34		189.34				
					**TOTAL TAXES DUE	189.34	PAID	189.34	PAID			
PARCEL-ID 01-01319.010					AMOUNT COLLECTED	189.34		189.34				
YODER NEAL N & ESTHER 5935 TR 355 MILLERSBURG OH. 44654		R6 T9 S4 LOT 23 E PT	30.00A	AGR 101	GROSS REAL ESTATE	23.02		23.02				
					TAX REDUCTION	-3.47		-3.47				
					SUBTOTAL	19.55		19.55				
17.59 02-08-96 17.59	07-31-96			930 00 930	10 PCT ROLLBACK	-1.96		-1.96				
					NET TAXES	17.59		17.59				
					**TOTAL TAXES DUE	17.59	PAID	17.59	PAID			
PARCEL-ID 01-00843.000					AMOUNT COLLECTED	17.59		17.59				
YODER NEAL N & ESTHER 5935 TR 355 MILLERSBURG OH. 44654		R6 T9 S4 LOT 22 W PT	71.60A	AGR 101	GROSS REAL ESTATE	1,302.59		1,302.59				
					TAX REDUCTION	-196.50		-196.50				
					SUBTOTAL	1,106.09		1,106.09				
					10 PCT ROLLBACK	-110.61		-110.61				
					2 1/2 PCT ROLLBACK	-10.51		-10.51				
984.97 02-08-96 984.97	07-31-96			10,160 42,470 52,630 HOMESITE VALUE LISTED BELOW 4,630 15,370 20,000	NET TAXES	984.97		984.97				
					**TOTAL TAXES DUE	984.97	PAID	984.97	PAID			
PARCEL-ID 01-00844.000					AMOUNT COLLECTED	984.97		984.97				
YODER NELSON A 5178 TR 356 MILLERSBURG OHIO 44654				00 00 00	**TOTAL TAXES DUE	.00		.00				
07-21-95 TRNSF FROM 01-00307.001	YODER NELSON A											
07-28-95 TRNSF TO 01-00307.001	SCHLABACH JOHANNES & DONNA MAR											
IE JS												
PARCEL-ID 01-00307.001												
YODER NELSON A 5178 TR 356 MILLERSBURG OHIO 44654				00 00 00	**TOTAL TAXES DUE	.00		.00				
07-21-95 TRNSF TO 01-00307.001	YODER NELSON A											
PARCEL-ID 01-00307.001												
YODER NELSON A 5178 TR 356 MILLERSBURG OHIO 44654				00 00 00	**TOTAL TAXES DUE	.00		.00				
07-28-95 TRNSF TO 01-01408.000	SCHLABACH JOHANNES & DONNA MAR											
IE JS												
PARCEL-ID 01-01408.000												
YODER NOAH L & MARYANN		R5 T9 S3 LOT 26 PT NE & SE PT			GROSS REAL ESTATE	74.50		74.50				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

08/12/96

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
BERLIN OH 44610			RES 511	SUBTOTAL	473.29		473.29				
				10 PCT ROLLBACK	-47.33		-47.33				
				2 1/2 PCT ROLLBACK	-11.13		-11.13				
				NET TAXES	414.83		414.83				
414.83 01-29-96 414.83				**TOTAL TAXES DUE	414.83	PAID	414.83	PAID			
PARCEL-ID 01-01088.000				AMOUNT COLLECTED	414.83		414.83				
YODER PAUL JAY & NETTIE L	LOT 82 BERLIN VILLAGE		RES 501	GROSS REAL ESTATE	48.51		48.51				
P.O. BOX 201				TAX REDUCTION	-7.32		-7.32				
BERLIN OH 44610				SUBTOTAL	41.19		41.19				
				10 PCT ROLLBACK	-4.12		-4.12				
37.07 01-29-96 37.07				NET TAXES	37.07		37.07				
PARCEL-ID 01-01089.000				**TOTAL TAXES DUE	37.07	PAID	37.07	PAID			
				AMOUNT COLLECTED	37.07		37.07				
YODER PAUL JAY & NETTIE L	LOT 83 BERLIN VILLAGE		RES 599	GROSS REAL ESTATE	231.41		231.41				
P.O. BOX 201				TAX REDUCTION	-34.91		-34.91				
BERLIN OH 44610				SUBTOTAL	196.50		196.50				
				10 PCT ROLLBACK	-19.65		-19.65				
176.85 01-29-96 176.85				NET TAXES	176.85		176.85				
PARCEL-ID 01-01090.000				**TOTAL TAXES DUE	176.85	PAID	176.85	PAID			
				AMOUNT COLLECTED	176.85		176.85				
YODER RAYMOND & ELSIE JT SURV	LOT 3 & S PT 3 & 4 N PT 4 OL B		RES 511	GROSS REAL ESTATE	789.53		789.53				
BOX 85	ERLIN VLG 1.04A			TAX REDUCTION	-119.10		-119.10				
BERLIN OH 44610				SUBTOTAL	670.43		670.43				
				10 PCT ROLLBACK	-67.04		-67.04				
603.39 02-08-96 603.39				NET TAXES	603.39		603.39				
PARCEL-ID 01-01091.000				**TOTAL TAXES DUE	603.39	PAID	603.39	PAID			
				AMOUNT COLLECTED	603.39		603.39				
YODER RAYMOND M & ADA	R5 T9 S3 LOT 28 SW PT 2.50A		AGR 101	GROSS REAL ESTATE	2.23		2.23				
4835 TR 367				TAX REDUCTION	-.34		-.34				
MILLERSBURG OH. 44654				SUBTOTAL	1.89		1.89				
				10 PCT ROLLBACK	-.19		-.19				
1.70 02-12-96 1.70				NET TAXES	1.70		1.70				
PARCEL-ID 01-00847.000				**TOTAL TAXES DUE	1.70	PAID	1.70	PAID			
				AMOUNT COLLECTED	1.70		1.70				
YODER RAYMOND M & ADA	R5 T9 S3 LOT 29 NW PT 6.00A		AGR 101	GROSS REAL ESTATE	1,383.53		1,383.53				
4835 TR 367				TAX REDUCTION	-208.71		-208.71				
MILLERSBURG OH. 44654				SUBTOTAL	1,174.82		1,174.82				
				10 PCT ROLLBACK	-117.48		-117.48				
1057.34 02-05-96 1057.34				NET TAXES	1,057.34		1,057.34				
PARCEL-ID 01-00848.000				**TOTAL TAXES DUE	1,057.34	PAID	1,057.34	PAID			
				AMOUNT COLLECTED	1,057.34		1,057.34				
YODER RAYMOND M & ADA	R5 T9 S3 LOT 37 S PT 9.75A		AGR 101	GROSS REAL ESTATE	8.42		8.42				
4835 TR 367				TAX REDUCTION	-1.27		-1.27				
MILLERSBURG OH. 44654				SUBTOTAL	7.15		7.15				
				10 PCT ROLLBACK	-.72		-.72				
6.43 02-05-96 6.43				NET TAXES	6.43		6.43				
PARCEL-ID 01-00850.000				**TOTAL TAXES DUE	6.43	PAID	6.43	PAID			
				AMOUNT COLLECTED	6.43		6.43				
YODER RAYMOND M & ADA JS	R5 T9 S3 LOT 36 NE 2.70A TM		AGR 101	GROSS REAL ESTATE	1.73		1.73				
4835 TR 367				TAX REDUCTION	-.26		-.26				
MILLERSBURG OH. 44654				SUBTOTAL	1.47		1.47				
				10 PCT ROLLBACK	-.15		-.15				
1.32 02-12-96 1.32				NET TAXES	1.32		1.32				
				**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			

TAX RATE 49.50
 A/R RED FACTOR 15.0853
 OTH RED FACTOR 09.9283

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

TAX YEAR 1995
 INTEREST RATE

HOLMES
 TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
02-21-95 SPLIT FROM 01-01385.000 .38 01-29-96 .38 PARCEL-ID 01-01385.003	007-15-96	SCHLABACH ANDREW D & LINDA D		NET TAXES .38 **TOTAL TAXES DUE .38 AMOUNT COLLECTED .38		PAID	.38 .38 .38	PAID			
YODER ROY J & FRED A JT SURV 5453 CR 407 MILLERSBURG OH. 44654 699.09 01-29-96 699.09 PARCEL-ID 01-00854.000	R6 T9 S4 LOT 17 PT 1.7369A 07-15-96	RES 511 7,810 29,150 36,960		GROSS REAL ESTATE 914.76 TAX REDUCTION -137.99 SUBTOTAL 776.77 10 PCT ROLLBACK -77.68 NET TAXES 699.09 **TOTAL TAXES DUE 699.09 AMOUNT COLLECTED 699.09		PAID	914.76 -137.99 776.77 -77.68 699.09 699.09 699.09	PAID			
YODER ROY J & RHODA 5240 TR 359 MILLERSBURG OH. 44654 1050.90 03-04-96 1155.99 PARCEL-ID 01-00855.000	R6 T9 S1 LOT 22 NE PT 10.00A 07-03-96	AGR 101 19,520 36,040 55,560		GROSS REAL ESTATE 1,375.11 TAX REDUCTION -207.44 SUBTOTAL 1,167.67 10 PCT ROLLBACK -116.77 NET TAXES 1,050.90 UNPD REAL ESTATE **TOTAL TAXES DUE 1,050.90 AMOUNT COLLECTED .00	1,375.11 -207.44 1,167.67 -116.77 1,050.90	105.09 *****	1,375.11 -207.44 1,167.67 -116.77 1,050.90 1,155.99 2,206.89 2,206.89	PAID			
YODER SARAH H BOX 4 BERLIN OH 44610 353.82 02-08-96 353.82 PARCEL-ID 01-00856.000	R5 T9 S15 LOT 6 PT W PT NE .3 07-05-96	RES 511 3,910 22,060 25,970 HOMESITE VALUE LISTED BELOW 3,910 22,060 25,970		GROSS REAL ESTATE 642.76 TAX REDUCTION -96.96 SUBTOTAL 545.80 10 PCT ROLLBACK -54.58 2 1/2 PCT ROLLBACK -13.65 HMST RED 1- 5000 -123.75 NET TAXES 353.82 **TOTAL TAXES DUE 353.82 AMOUNT COLLECTED 353.82	642.76 -96.96 545.80 -54.58 -13.65 -123.75 353.82 353.82 353.82	PAID	642.76 -96.96 545.80 -54.58 -13.65 -123.75 353.82 353.82 353.82	PAID			
YODER SARAH H BOX 4 BERLIN OH 44610 123.89 02-08-96 123.89 PARCEL-ID 01-00857.000	R6 T9 S4 LOT 19 NW PT 2.00A 07-05-96	RES 501 6,550 00 6,550		GROSS REAL ESTATE 162.11 TAX REDUCTION -24.45 SUBTOTAL 137.66 10 PCT ROLLBACK -13.77 NET TAXES 123.89 **TOTAL TAXES DUE 123.89 AMOUNT COLLECTED 123.89	162.11 -24.45 137.66 -13.77 123.89 123.89 123.89	PAID	162.11 -24.45 137.66 -13.77 123.89 123.89 123.89	PAID			
YODER SHERMAN D & CAROL J BOX 338 BERLIN OH 44610 615.68 02-06-96 615.68 PARCEL-ID 01-00859.000	R6 T9 S1 LOT 22 TR III .623A 07-30-96	RES 510 4,330 29,150 33,480 HOMESITE VALUE LISTED BELOW 4,330 29,150 33,480		GROSS REAL ESTATE 828.63 TAX REDUCTION -125.00 SUBTOTAL 703.63 10 PCT ROLLBACK -70.36 2 1/2 PCT ROLLBACK -17.59 NET TAXES 615.68 **TOTAL TAXES DUE 615.68 AMOUNT COLLECTED 615.68	828.63 -125.00 703.63 -70.36 -17.59 615.68 615.68 615.68	PAID	828.63 -125.00 703.63 -70.36 -17.59 615.68 615.68 615.68	PAID			
YODER SUSIE 4808 TR 367 MILLERSBURG OH. 44654 551.34 01-30-96 551.34 PARCEL-ID 01-01343.000	R5 T9 S3 LOT 29 NW PT 1.1243A 07-29-96	COM 499 1,440 26,040 27,480		GROSS REAL ESTATE 680.13 TAX REDUCTION -67.53 SUBTOTAL 612.60 10 PCT ROLLBACK -61.26 NET TAXES 551.34 **TOTAL TAXES DUE 551.34 AMOUNT COLLECTED 551.34	680.13 -67.53 612.60 -61.26 551.34 551.34 551.34	PAID	680.13 -67.53 612.60 -61.26 551.34 551.34 551.34	PAID			
YODER SUSIE 4808 TR 367 MILLERSBURG OH. 44654	R5 T9 S3 LOT 29 S PT 1.9993A 07-29-96	RES 501 5,960 22,310 28,270 HOMESITE VALUE LISTED BELOW 4,120 19,400 23,520		GROSS REAL ESTATE 699.68 TAX REDUCTION -105.55 SUBTOTAL 594.13 10 PCT ROLLBACK -59.41 2 1/2 PCT ROLLBACK -12.36 NET TAXES 522.36	699.68 -105.55 594.13 -59.41 -12.36 522.36		699.68 -105.55 594.13 -59.41 -12.36 522.36				

TAX RATE 49.50
A/R RED FACTOR 15.0853
OTH RED FACTOR 09.9283

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER WILLIAM JR & MARY A 4612 SR 39 MILLERSBURG OH. 44654 50.50 02-08-96 50.50	R5 T9 S3 LOT 25 NW PT .50A 08-01-96	2,670 00	2,670 RES 511	GROSS REAL ESTATE 66.08 TAX REDUCTION -9.97 SUBTOTAL 56.11 10 PCT ROLLBACK -5.61 NET TAXES 50.50 **TOTAL TAXES DUE 50.50 AMOUNT COLLECTED 50.50			66.08 -9.97 56.11 -5.61 50.50 50.50 50.50				
PARCEL-ID 01-00864.000											
YODER WILLIAM JR & MARY A 4612 SR 39 MILLERSBURG OH. 44654 392.40 02-08-96 392.40	R5 T9 S3 LOT 25 LOT 125X165 .40A 08-01-96	3,600 17,690 3,600 16,010	21,290 19,610 RES 511	GROSS REAL ESTATE 526.93 TAX REDUCTION -79.49 SUBTOTAL 447.44 10 PCT ROLLBACK -44.74 2 1/2 PCT ROLLBACK -10.30 NET TAXES 392.40 **TOTAL TAXES DUE 392.40 AMOUNT COLLECTED 392.40			526.93 -79.49 447.44 -44.74 -10.30 392.40 392.40 392.40				
PARCEL-ID 01-00865.000											
YOUNGEN DIANA L TRUSTEE PO BOX 685 SUGARCREEK OHIO 44681 09-05-95 TRNSF TO 01-01353.000 PARCEL-ID 01-01353.000		00 00	00	**TOTAL TAXES DUE .00	.00		.00				
ZINCK ALAN & MONIKA 105 E MAIN ST P.O. BOX 153 BERLIN OH 44610 21.75 02-09-96 21.75	LOT 104 4 FT BERLIN VILLAGE 08-05-96	1,150 00	1,150 RES 500	GROSS REAL ESTATE 28.46 TAX REDUCTION -4.29 SUBTOTAL 24.17 10 PCT ROLLBACK -2.42 NET TAXES 21.75 **TOTAL TAXES DUE 21.75 AMOUNT COLLECTED 21.75			28.46 -4.29 24.17 -2.42 21.75 21.75 21.75				
PARCEL-ID 01-01093.000											
ZINCK ALAN & MONIKA 105 E MAIN ST P.O. BOX 153 BERLIN OH 44610 707.84 02-09-96 707.84	LOT 105 BERLIN VILLAGE 08-05-96	9,520 25,760	35,280 COM 420	GROSS REAL ESTATE 873.18 TAX REDUCTION -86.69 SUBTOTAL 786.49 10 PCT ROLLBACK -78.65 NET TAXES 707.84 **TOTAL TAXES DUE 707.84 AMOUNT COLLECTED 707.84			873.18 -86.69 786.49 -78.65 707.84 707.84 707.84				
PARCEL-ID 01-01094.000											
ZINCK ALAN R & MONIKA C JS PO BOX 153 BERLIN OHIO 44610 407.43 02-12-96 407.43	R6 T9 S4 LOT 4 SE PT 5.0200A 08-05-96	13,850 7,690	21,540 RES 511	GROSS REAL ESTATE 533.12 TAX REDUCTION -80.42 SUBTOTAL 452.70 10 PCT ROLLBACK -45.27 NET TAXES 407.43 **TOTAL TAXES DUE 407.43 AMOUNT COLLECTED 407.43			533.12 -80.42 452.70 -45.27 407.43 407.43 407.43				
PARCEL-ID 01-00006.000											
ZINCK ALAN R & MONIKA C JS PO BOX 153 BERLIN OHIO 44610 950.08 02-12-96 950.08	R6 T9 S4 LOT 4 SE PT 3.67A 08-05-96	11,000 39,230	50,230 RES 511	GROSS REAL ESTATE 1,243.19 TAX REDUCTION -187.54 SUBTOTAL 1,055.65 10 PCT ROLLBACK -105.57 NET TAXES 950.08 **TOTAL TAXES DUE 950.08 AMOUNT COLLECTED 950.08			1,243.19 -187.54 1,055.65 -105.57 950.08 950.08 950.08				
PARCEL-ID 01-00597.000											
ZINCK ALAN R & MONIKA C JS PO BOX 153 BERLIN OHIO 44610 224.50 02-12-96 224.50	R6 T9 S4 SE PT .21A 08-05-96	1,210 9,980	11,190 COM 499	GROSS REAL ESTATE 276.95 TAX REDUCTION -27.50 SUBTOTAL 249.45 10 PCT ROLLBACK -24.95 NET TAXES 224.50 **TOTAL TAXES DUE 224.50			276.95 -27.50 249.45 -24.95 224.50 224.50 224.50				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 01 - BERLIN TWP - EAST HOLMES SD

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