

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 262

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN		F I R S T TAXES		H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
ALESHIRE PHILLIP M & CHERYL M JT SURV 5214 TR 369 APT 2 MILLERSBURG OHIO 44654	R5 T8 S1 W PT SE 2.81A LOT 1 MT ZION ESTATES ALLOTMENT NO 1 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.12 -10.61 64.51 -6.45 58.06 58.06 58.06		75.12 -10.61 64.51 -6.45 58.06 58.06 58.06				
58.06 02-02-96 58.06 PARCEL-ID 02-00104.006	06-25-96	3,020 00	3,020			PAID		PAID			
ANDREAS WILLIAM ALAN 2830 PLEASANT VALLEY ROAD BALTIM OHIO 43804	R4 T8 S24 PT SE 89.00A AGR 101 AUV (TAX LAND 38,530)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.15 -101.33 615.82 -61.58 554.24 554.24 554.24		717.15 -101.33 615.82 -61.58 554.24 554.24 554.24				
554.24 02-08-96 554.24 PARCEL-ID 02-00001.000	07-16-96	6,760 22,070	28,830			PAID		PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIM OH 43804	LOT 32 FARMERSTOWN VLG RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	387.06 -54.69 332.37 -33.24 -8.31 290.82 290.82 290.82		387.06 -54.69 332.37 -33.24 -8.31 290.82 290.82 290.82				
290.82 02-07-96 290.82 PARCEL-ID 02-00826.000	06-21-96	2,240 13,320	15,560			PAID		PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIM OH 43804	LOT 33 FARMERSTOWN VLG COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.06 -8.28 78.78 -7.88 70.90 70.90 70.90		87.06 -8.28 78.78 -7.88 70.90 70.90 70.90				
70.90 02-07-96 70.90 PARCEL-ID 02-00854.000	06-21-96	1,680 1,820	3,500			PAID		PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIM OH 43804	LOT 34 FARMERSTOWN VLG COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.85 -2.93 27.92 -2.79 25.13 25.13 25.13		30.85 -2.93 27.92 -2.79 25.13 25.13 25.13				
25.13 02-07-96 25.13 PARCEL-ID 02-00855.000	06-21-96	1,240 00	1,240			PAID		PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIM OH 43804	LOT 35 FARMERSTOWN VLG COM 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.85 -2.93 27.92 -2.79 25.13 25.13 25.13		30.85 -2.93 27.92 -2.79 25.13 25.13 25.13				
25.13 02-07-96 25.13 PARCEL-ID 02-00856.000	06-21-96	1,240 00	1,240			PAID		PAID			
ARNOLD RALPH E & NORMA JEAN 1790 CR 70	R4 T8 S6 M PT NE .47A RES 511			GROSS REAL ESTATE TAX REDUCTION	105.47 -14.90		105.47 -14.90				

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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 263

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
SUGARCREEK OH 44681 81.51 02-13-96 81.51	07-22-96	1,160	3,080	4,240	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.57 -9.06 81.51 81.51 81.51	PAID	90.57 -9.06 81.51 81.51	PAID			
PARCEL-ID 02-00002.000												
ARNOLD RALPH E & NORMA JEAN 1790 CR 70 SUGARCREEK OH 44681	R4 T8 S6 W PT SE 1.00A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.54 -48.12 292.42 -29.24 263.18 263.18 263.18	PAID	340.54 -48.12 292.42 -29.24 263.18 263.18 263.18	PAID			
263.18 02-13-96 263.18	07-22-96	3,600	10,090	13,690								
PARCEL-ID 02-00003.000												
ATWOOD RESOURCES 2301 PROGRESS ST DOVER OHIO 44622	O/G CARL YODER # 3 4058			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80089.000		00	00	00								
ATWOOD RESOURCES INC 062	OIL GAS SUSIE TROYER # 1 44			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622		00	00	00								
PARCEL-ID 02-80111.000												
ATWOOD RESOURCES INC P. O. BOX 771089 HOUSTON, TX 7215-1089		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-09-95 TRNSF TO 02-80439.000 TRANSFUEL RESOURCES COMPANY PARCEL-ID 02-80439.000												
ATWOOD RESOURCES INC P. O. BOX 771089 HOUSTON, TX 7215-1089		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-09-95 TRNSF TO 02-80464.000 TRANSFUEL RESOURCES COMPANY PARCEL-ID 02-80464.000												
AXT RONALD L & CYNTHIA S JS 1974 SR 93 BAL TIC OHIO 43804	R4 T8 S16 SE PT SE .662A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 -.14 .86 -.09 .77 .77 .77	PAID	1.00 -.14 .86 -.09 .77 .77 .77	PAID			
07-07-95 SPLIT FROM 02-00604.000 TROYER ROY J & ALMA JT SURV .77 01-22-96 .77	07-03-96	40	00	40								
PARCEL-ID 02-00604.004												
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226	OIL GAS N MILLER UNIT # 1 441			MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.69 -1.11 10.58 -1.06 9.52 9.52 9.52	PAID	11.69 -1.11 10.58 -1.06 9.52 9.52 9.52	PAID			
9.52 02-08-96 9.52	07-30-96	470	00	470								
PARCEL-ID 02-80112.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	AMOS YODER #2 4028			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								

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08/12/96
PAGE NO. 264

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 02-80432.000											
BAKERWELL INC	MENNO YODER #1 4932		MIN 240	**TOTAL TAXES DUE	.00		.00				
P. O. BOX 26012				AMOUNT COLLECTED	.00		.00				
COLUMBUS, OHIO											
43226	00	00	00								
PARCEL-ID 02-80460.000											
BAKERWELL INC	SCHROCK MARVIN #1 4883		MIN 240	GROSS MIN RIGHTS	243.53		243.53				
P. O. BOX 26012				TAX REDUCTION	-23.16		-23.16				
COLUMBUS, OHIO				SUBTOTAL	220.37		220.37				
43226	9,790	00	9,790	10 PCT ROLLBACK	-22.04		-22.04				
198.33 02-08-96 198.33	07-30-96			NET TAXES	198.33		198.33				
				**TOTAL TAXES DUE	198.33	PAID	198.33	PAID			
				AMOUNT COLLECTED	198.33		198.33				
PARCEL-ID 02-80461.000											
BALCO MACHINE INC	LOT 17 PT FARMERSTOWN VLG		IND 370	GROSS REAL ESTATE	21.39		21.39				
2851 SR 557				TAX REDUCTION	-2.03		-2.03				
BALTIC OH				SUBTOTAL	19.36		19.36				
43804	860	00	860	10 PCT ROLLBACK	-1.94		-1.94				
17.42 02-06-96 17.42	07-23-96			NET TAXES	17.42		17.42				
				**TOTAL TAXES DUE	17.42	PAID	17.42	PAID			
				AMOUNT COLLECTED	17.42		17.42				
PARCEL-ID 02-00846.000											
BALCO MACHINE INC	LOT 17 PT FARMERSTOWN VLG		IND 370	GROSS REAL ESTATE	184.08		184.08				
2851 SR 557				TAX REDUCTION	-17.51		-17.51				
BALTIC OH				SUBTOTAL	166.57		166.57				
43804	820	6,580	7,400	10 PCT ROLLBACK	-16.66		-16.66				
149.91 02-06-96 149.91	07-23-96			NET TAXES	149.91		149.91				
				**TOTAL TAXES DUE	149.91	PAID	149.91	PAID			
				AMOUNT COLLECTED	149.91		149.91				
PARCEL-ID 02-00847.000											
BALCO MACHINE INC	LOT 18 PT FARMERSTOWN VLG		IND 370	GROSS REAL ESTATE	286.06		286.06				
2851 SR 557				TAX REDUCTION	-27.21		-27.21				
BALTIC OH				SUBTOTAL	258.85		258.85				
43804	860	10,640	11,500	10 PCT ROLLBACK	-25.89		-25.89				
232.96 02-06-96 232.96	07-23-96			NET TAXES	232.96		232.96				
				**TOTAL TAXES DUE	232.96	PAID	232.96	PAID			
				AMOUNT COLLECTED	232.96		232.96				
PARCEL-ID 02-00848.000											
BALCO MACHINE INC	LOT 18 PT FARMERSTOWN VLG		IND 370	GROSS REAL ESTATE	20.40		20.40				
2851 SR 557				TAX REDUCTION	-1.94		-1.94				
BALTIC OH				SUBTOTAL	18.46		18.46				
43804	820	00	820	10 PCT ROLLBACK	-1.85		-1.85				
16.61 02-06-96 16.61	07-23-96			NET TAXES	16.61		16.61				
				**TOTAL TAXES DUE	16.61	PAID	16.61	PAID			
				AMOUNT COLLECTED	16.61		16.61				
PARCEL-ID 02-00849.000											
BALCO MACHINE INC	SW PT LOT 16 FARMERSTOWN VILLA			GROSS REAL ESTATE	5.72		5.72				
RT 1 BOX 81	GE RESURVEYED TO .031A		COM 420	TAX REDUCTION	-.54		-.54				
BALTIC OHIO				SUBTOTAL	5.18		5.18				
43804	230	00	230	10 PCT ROLLBACK	-.52		-.52				
4.66 02-06-96 4.66	07-23-96			NET TAXES	4.66		4.66				
				**TOTAL TAXES DUE	4.66	PAID	4.66	PAID			
				AMOUNT COLLECTED	4.66		4.66				
PARCEL-ID 02-00851.000											
BALCO MACHINE INC	VACATED ALLEY BESIDE LOT 17 FA			GROSS REAL ESTATE	6.22		6.22				
2851 SR 557	RMRSTOWN VILLAGE .029A		IND 300	TAX REDUCTION	-.59		-.59				
BALTIC OHIO				SUBTOTAL	5.63		5.63				
43804	250	00	250	10 PCT ROLLBACK	-.56		-.56				
5.07 02-06-96 5.07	07-23-96			NET TAXES	5.07		5.07				
				**TOTAL TAXES DUE	5.07	PAID	5.07	PAID			

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HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 265

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 02-01003.000				AMOUNT COLLECTED	5.07		5.07				
BALCO MACHINE INC 2851 SR 557 BALTIM OHIO 43804	VACATED ALLEY BESIDE LOT 16 FA RMRSTOWN VILLAGE .029A		IND 300	GROSS REAL ESTATE	6.22		6.22				
				TAX REDUCTION	- .59		- .59				
				SUBTOTAL	5.63		5.63				
				10 PCT ROLLBACK	- .56		- .56				
				NET TAXES	5.07		5.07				
5.07 02-06-96 5.07	07-23-96	250 00	250	**TOTAL TAXES DUE	5.07	PAID	5.07	PAID			
PARCEL-ID 02-01004.000				AMOUNT COLLECTED	5.07		5.07				
BARKMAN ALBERT R & SALOMA JT SRV 3360 TOWNSHIP RD 184 BALTIM OHIO 43804	SR5 T8 S18 PT NE .743A		RES 501	GROSS REAL ESTATE	717.64		717.64				
				TAX REDUCTION	-101.40		-101.40				
				SUBTOTAL	616.24		616.24				
				10 PCT ROLLBACK	-61.62		-61.62				
				2 1/2 PCT ROLLBACK	-14.11		-14.11				
				NET TAXES	540.51		540.51				
540.51 02-06-96 540.51	07-24-96	2,980 25,870 28,850 2,980 23,450 26,430		**TOTAL TAXES DUE	540.51	PAID	540.51	PAID			
PARCEL-ID 02-00012.001				AMOUNT COLLECTED	540.51		540.51				
BARKMAN ALBERT R & SALOMA JT SRV 3360 TOWNSHIP RD 184 BALTIM OHIO 43804	SR5 T8 S13 S PT SE .702A		RES 501	GROSS REAL ESTATE	31.59		31.59				
				TAX REDUCTION	-4.46		-4.46				
				SUBTOTAL	27.13		27.13				
				10 PCT ROLLBACK	-2.71		-2.71				
				NET TAXES	24.42		24.42				
24.42 02-06-96 24.42	07-24-96	1,270 00	1,270	**TOTAL TAXES DUE	24.42	PAID	24.42	PAID			
PARCEL-ID 02-00013.001				AMOUNT COLLECTED	24.42		24.42				
BARKMAN AMMON E & ADA M JS 4069 TR 190 BALTIM OHIO 43804	SR5 T8 S14 E PT NE 3.00A		RES 501	GROSS REAL ESTATE	70.40		70.40				
				TAX REDUCTION	-9.95		-9.95				
				SUBTOTAL	60.45		60.45				
				10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.40		54.40				
				AGRICULTURAL RECOUP	78.49		78.49				
				TAX REDUCTION	-9.52		-9.52				
				10 PCT REDUCTION	-6.89		-6.89				
				TOTAL RECOUP	62.08		62.08				
116.48 02-06-96 116.48	08-02-96	2,830 00	2,830	**TOTAL TAXES DUE	116.48	PAID	116.48	PAID			
PARCEL-ID 02-00437.007				AMOUNT COLLECTED	116.48		116.48				
BARKMAN ANDREW E & SALOMA E JTOL SURV 2815 TR 164 SUGARCREEK OHIO 44681	FARMERSTOWN VLG 1.50A		RES 599	GROSS REAL ESTATE	672.87		672.87				
				TAX REDUCTION	-95.08		-95.08				
				SUBTOTAL	577.79		577.79				
				10 PCT ROLLBACK	-57.78		-57.78				
				2 1/2 PCT ROLLBACK	-12.83		-12.83				
				NET TAXES	507.18		507.18				
507.18 02-02-96 507.18	07-25-96	4,910 22,140 27,050 3,860 20,170 24,030		**TOTAL TAXES DUE	507.18	PAID	507.18	PAID			
PARCEL-ID 02-00821.000				AMOUNT COLLECTED	507.18		507.18				
BARKMAN DANIEL M & LIZZIE ANN 2034 TR 152 BALTIM OHIO 43804	SR5 T8 S16 E PT SW 2.321A		RES 511	GROSS REAL ESTATE	571.13		571.13				
				TAX REDUCTION	-80.70		-80.70				
				SUBTOTAL	490.43		490.43				
				10 PCT ROLLBACK	-49.04		-49.04				
				NET TAXES	441.39		441.39				
441.39 02-13-96 441.39	07-29-96	4,510 18,450 22,960		**TOTAL TAXES DUE	441.39	PAID	441.39	PAID			
PARCEL-ID 02-00943.001				AMOUNT COLLECTED	441.39		441.39				
BARKMAN ELI J & MATTIE JT SURV 2838 SR 557 BALTIM OHIO 43804	LOT 9 PT FARMERSTOWN VLG		RES 500	GROSS REAL ESTATE	10.70		10.70				
				TAX REDUCTION	-1.51		-1.51				
				SUBTOTAL	9.19		9.19				
				10 PCT ROLLBACK	-.92		-.92				
				NET TAXES	8.27		8.27				
8.27 02-02-96 8.27	06-28-96	430 00	430	**TOTAL TAXES DUE	8.27	PAID	8.27	PAID			

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08/12/96
PAGE NO. 266

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 02-00816.000				AMOUNT COLLECTED	8.27		8.27				
BARKMAN ELI J & MATTIE JT SURV	LOT 10 PT FARMERSTOWN VLG			GROSS REAL ESTATE	9.45		9.45				
2838 SR 557			RES 500	TAX REDUCTION	-1.34		-1.34				
BALTIC OHIO 43804				SUBTOTAL	8.11		8.11				
7.30 02-02-96	380	00	380	10 PCT ROLLBACK	-.81		-.81				
	06-28-96			NET TAXES	7.30		7.30				
				**TOTAL TAXES DUE	7.30	PAID	7.30	PAID			
PARCEL-ID 02-00817.000				AMOUNT COLLECTED	7.30		7.30				
BARKMAN ELI J & MATTIE JT SURV	LOT 11 PT FARMERSTOWN VLG			GROSS REAL ESTATE	9.45		9.45				
2838 SR 557			RES 500	TAX REDUCTION	-1.34		-1.34				
BALTIC OHIO 43804				SUBTOTAL	8.11		8.11				
7.30 02-02-96	380	00	380	10 PCT ROLLBACK	-.81		-.81				
	06-28-96			NET TAXES	7.30		7.30				
				**TOTAL TAXES DUE	7.30	PAID	7.30	PAID			
PARCEL-ID 02-00818.000				AMOUNT COLLECTED	7.30		7.30				
BARKMAN ELI J & MATTIE JT SURV	LOT 26 FARMERSTOWN VLG			GROSS REAL ESTATE	450.98		450.98				
2838 SR 557			RES 510	TAX REDUCTION	-63.72		-63.72				
BALTIC OHIO 43804				SUBTOTAL	387.26		387.26				
	2,450	15,680	18,130	10 PCT ROLLBACK	-38.73		-38.73				
340.07 02-02-96	2,450	13,400	15,850	2 1/2 PCT ROLLBACK	-8.46		-8.46				
PARCEL-ID 02-00819.000	06-28-96			NET TAXES	340.07		340.07				
				**TOTAL TAXES DUE	340.07	PAID	340.07	PAID			
BARKMAN ELI J & MATTIE JT SURV	FARMERSTOWN VLG .50A			AMOUNT COLLECTED	340.07		340.07				
2838 SR 557			RES 500	GROSS REAL ESTATE	34.83		34.83				
BALTIC OHIO 43804				TAX REDUCTION	-4.92		-4.92				
26.92 02-02-96	1,400	00	1,400	SUBTOTAL	29.91		29.91				
	06-28-96			10 PCT ROLLBACK	-2.99		-2.99				
				NET TAXES	26.92		26.92				
PARCEL-ID 02-00820.000				**TOTAL TAXES DUE	26.92	PAID	26.92	PAID			
BARKMAN ELI J S & ESTHER JS	R5 T8 S16 PT NW 2.1598A			AMOUNT COLLECTED	26.92		26.92				
2201 TR 152			RES 501	GROSS REAL ESTATE	27.61		27.61				
BALTIC, OHIO 43804				TAX REDUCTION	-3.90		-3.90				
42.68 02-09-96	1,110	00	1,110	SUBTOTAL	23.71		23.71				
				10 PCT ROLLBACK	-2.37		-2.37				
PARCEL-ID 02-00402.000				NET TAXES	21.34		21.34				
BARKMAN ELI J S & ESTHER JS	R5 T8 S16 S PT SW 1.6224A			**TOTAL TAXES DUE	21.34	PAID	21.34	PAID			
2201 TR 152			RES 501	AMOUNT COLLECTED	21.34		21.34				
BALTIC, OHIO 43804				GROSS REAL ESTATE	20.90		20.90				
32.30 02-09-96	840	00	840	TAX REDUCTION	-2.95		-2.95				
				SUBTOTAL	17.95		17.95				
PARCEL-ID 02-00403.000				10 PCT ROLLBACK	-1.80		-1.80				
BARKMAN JACOB E & SUSIE JT SURR	R5 T8 S21 PT NE 2.917A			NET TAXES	16.15		16.15				
V 2235 TR 176			RES 511	**TOTAL TAXES DUE	16.15	PAID	16.15	PAID			
BALTIC OH 43804				AMOUNT COLLECTED	16.15		16.15				
	6,090	31,310	37,400	GROSS REAL ESTATE	930.33		930.33				
703.15 02-01-96	3,490	26,150	29,640	TAX REDUCTION	-131.46		-131.46				
PARCEL-ID 02-00004.000	07-25-96			SUBTOTAL	798.87		798.87				
BARKMAN JACOB E & SUSIE JT SURR	R5 T8 S21 NE .5000A			10 PCT ROLLBACK	-79.89		-79.89				
V			RES 501	2 1/2 PCT ROLLBACK	-15.83		-15.83				
				NET TAXES	703.15		703.15				
				**TOTAL TAXES DUE	703.15	PAID	703.15	PAID			
				AMOUNT COLLECTED	703.15		703.15				
				GROSS REAL ESTATE	17.16		17.16				
				TAX REDUCTION	-2.42		-2.42				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 267

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
2235 TR 176 BALTIC OHIO 43804 13.27 02-01-96 13.27	690	00		690	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.74 -1.47 13.27 13.27 13.27		14.74 -1.47 13.27 13.27 13.27				
PARCEL-ID 02-00898.000							PAID		PAID			
BARKMAN JACOB J & SARAH JS & BR ARKMAN MONROE J & BARBARA J JS 3111 CR 114 SUGARCREEK OH 44681 1099.43 02-09-96 1099.43	R5 T8 S9 NW PT SW 57.00A AUV (TAX LAND 27,840) 6,140 51,050 57,190	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,422.60 -201.01 1,221.59 -122.16 1,099.43 1,099.43 1,099.43		1,422.60 -201.01 1,221.59 -122.16 1,099.43 1,099.43 1,099.43				
PARCEL-ID 02-00005.000							PAID		PAID			
BARKMAN MARY 3438 TR 184 BALTIC OHIO 43804	R5 T8 S18 PT NE 115.111A AUV (TAX LAND 47,390) 11,400 39,780 51,180	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.10 -179.89 1,093.21 -109.32 -7.37 976.52 976.52 976.52		1,273.10 -179.89 1,093.21 -109.32 -7.37 976.52 976.52 976.52				
06-01-95 TRNSF FROM 02-00012.000 976.52 02-13-96 976.52	000 BARKMAN ROBERT A & MARY JS 07-30-96						PAID		PAID			
PARCEL-ID 02-00012.000												
BARKMAN MARY 3438 TR 184 BALTIC OHIO 43804	R5 T8 S13 S PT SE 5.178A AUV (TAX LAND 3,360) 180 00 180	AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.92 7.38 7.38		4.48 -.63 3.85 -.39 3.46 3.92 7.38 7.38				
06-01-95 TRNSF FROM 02-00013.000 3.92 08-08-95 3.46	000 BARKMAN ROBERT A & MARY JS 02-13-96 3.46 07-30-96						PAID		PAID			
PARCEL-ID 02-00013.000												
BARKMAN MENNO D & AMANDA M JT SURV 2001 TR 152 BALTIC OHIO 43804	00 00 00				**TOTAL TAXES DUE	.00		.00				
04-04-95 SPLIT TO 02-00009.000 SURV	000 BARKMAN MENNO D & AMANDA M JT											
04-04-95 SPLIT TO 02-00009.001 PARCEL-ID 02-00009.000	YODER DELBERT R & SUSIE JS											
BARKMAN MENNO D & AMANDA M JT SURV 2001 TR 152 BALTIC OHIO 43804	R5 T8 S16 NW PT SE 25.215A AUV (TAX LAND 830) 880 00 880	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.89 -3.09 18.80 -1.88 16.92 16.92 16.92		21.89 -3.09 18.80 -1.88 16.92 16.92 16.92				
04-04-95 SPLIT FROM 02-00009.000 SURV 16.92 02-06-96 16.92	000 BARKMAN MENNO D & AMANDA M JT 07-29-96						PAID		PAID			
PARCEL-ID 02-00009.000												
BARKMAN MENNO D & AMANDA M JT SURV 2001 TR 152 BALTIC OHIO 43804	R5 T8 S16 E PT SW 83.503A AUV (TAX LAND 35,340) 7,060 33,690 40,750	AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,013.66 -143.23 870.43 -87.04 -6.69 776.70 776.70 776.70		1,013.66 -143.23 870.43 -87.04 -6.69 776.70 776.70 776.70				
776.70 02-06-96 776.70	07-29-96						PAID		PAID			
PARCEL-ID 02-00943.000												
BARKMAN MOSES E & MARIE M JS 2867 SR 557	R5 T8 S12 PT W PT NE .466A RES 511				GROSS REAL ESTATE TAX REDUCTION	622.62 -87.98		622.62 -87.98				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 268

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
BALTIC OH 43804				SUBTOTAL	534.64		534.64				
		2,620	22,410	10 PCT ROLLBACK	-53.46		-53.46				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-11.42		-11.42				
		2,620	18,760	NET TAXES	469.76		469.76				
469.76 02-05-96 469.76	07-31-96			**TOTAL TAXES DUE	469.76	PAID	469.76	PAID			
PARCEL-ID 02-00010.000				AMOUNT COLLECTED	469.76		469.76				
BARKMAN MOSES E & MARIE M JS	R5 T8 S12 E PT NE .675A		RES 501	GROSS REAL ESTATE	39.05		39.05				
2867 SR 557				TAX REDUCTION	-5.52		-5.52				
BALTIC OH 43804				SUBTOTAL	33.53		33.53				
		1,570	00	10 PCT ROLLBACK	-3.35		-3.35				
30.18 02-05-96 30.18	07-31-96		1,570	NET TAXES	30.18		30.18				
PARCEL-ID 02-00011.000				**TOTAL TAXES DUE	30.18	PAID	30.18	PAID			
				AMOUNT COLLECTED	30.18		30.18				
BARKMAN ROBERT A & MARY JS				**TOTAL TAXES DUE	.00		.00				
3438 TR 184		00	00								
BALTIC OHIO 43804											
06-01-95 TRNSF TO 02-00012.000	BARKMAN MARY										
PARCEL-ID 02-00012.000											
BARKMAN ROBERT A & MARY JS				**TOTAL TAXES DUE	.00		.00				
3438 TR 184		00	00								
BALTIC OHIO 43804											
06-01-95 TRNSF TO 02-00013.000	BARKMAN MARY										
PARCEL-ID 02-00013.000											
BARKMAN ROY E & MARY	LOT 27 FARMERSTOWN VLG		RES 510	GROSS REAL ESTATE	512.67		512.67				
2822 SR 557				TAX REDUCTION	-72.44		-72.44				
BALTIC OH 43804				SUBTOTAL	440.23		440.23				
		2,240	18,370	10 PCT ROLLBACK	-44.02		-44.02				
385.70 01-30-96 385.70	07-29-96		20,610	2 1/2 PCT ROLLBACK	-10.51		-10.51				
PARCEL-ID 02-00822.000				NET TAXES	385.70		385.70				
		2,240	17,450	**TOTAL TAXES DUE	385.70	PAID	385.70	PAID			
			19,690	AMOUNT COLLECTED	385.70		385.70				
BARKMAN ROY E & MARY A	R5 T8 S12 PT E 1/2 OF NE QTR			GROSS REAL ESTATE	153.23		153.23				
2822 SR 557	3.917A		RES 501	TAX REDUCTION	-21.65		-21.65				
BALTIC OH 43804				SUBTOTAL	131.58		131.58				
		6,160	00	10 PCT ROLLBACK	-13.16		-13.16				
118.42 01-30-96 118.42	07-29-96		6,160	NET TAXES	118.42		118.42				
PARCEL-ID 02-00014.000				**TOTAL TAXES DUE	118.42	PAID	118.42	PAID			
				AMOUNT COLLECTED	118.42		118.42				
BEACHY CLARA	R4 T8 S14 PT NE & NW 66.761A			GROSS REAL ESTATE	2,046.72		2,046.72				
1341 TR 167			AGR 101	TAX REDUCTION	-289.20		-289.20				
SUGARCREEK OHIO 44681		AUV (TAX LAND 31,700)		SUBTOTAL	1,757.52		1,757.52				
		19,560	62,720	10 PCT ROLLBACK	-175.75		-175.75				
2265.13 02-13-96 2265.13	08-02-96		82,280	NET TAXES	1,581.77		1,581.77				
PARCEL-ID 02-00024.000				AGRICULTURAL RECOUP	863.99		863.99				
				TAX REDUCTION	-104.69		-104.69				
				10 PCT ROLLBACK	-75.94		-75.94				
				TOTAL RECOUP	683.36		683.36				
				**TOTAL TAXES DUE	2,265.13	PAID	2,265.13	PAID			
				AMOUNT COLLECTED	2,265.13		2,265.13				
BEACHY EMERY V & BETTY N JT SUR	R4 T8 S6 M PT NW 1.74A		RES 511	GROSS REAL ESTATE	575.61		575.61				
RV				TAX REDUCTION	-81.33		-81.33				
2056 CR 70				SUBTOTAL	494.28		494.28				
SUGARCREEK OH 44681		4,890	18,250	10 PCT ROLLBACK	-49.43		-49.43				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-10.95		-10.95				
		3,600	16,910	NET TAXES	433.90		433.90				
			20,510								

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 269

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
433.90 02-08-96 433.90 PARCEL-ID 02-00017.000	07-29-96			**TOTAL TAXES DUE AMOUNT COLLECTED	433.90 433.90	PAID	433.90 433.90	PAID			
BEACHY EMERY V & BETTY V JT SUR RV	R4 T8 S6 N PT NE .197A		RES 501	GROSS REAL ESTATE	5.97		5.97				
2056 CR 70				TAX REDUCTION	-.84		-.84				
SUGARCREEK OHIO 44681				SUBTOTAL	5.13		5.13				
4.62 02-08-96 4.62	07-29-96	240 00	240	10 PCT ROLLBACK	-.51		-.51				
PARCEL-ID 02-00573.001				NET TAXES	4.62		4.62				
BEACHY ERVIN M & CLARA				**TOTAL TAXES DUE	4.62	PAID	4.62	PAID			
1341 TR 167				AMOUNT COLLECTED	4.62		4.62				
SUGARCREEK OHIO 44681			MIN 210								
PARCEL-ID 02-00988.000		00 00	00								
BEACHY HENRY J & FANNIE	R5 T8 S9 PT SW PT SE .472A		RES 501	GROSS REAL ESTATE	15.42		15.42				
2784 CR 70				TAX REDUCTION	-2.18		-2.18				
SUGARCREEK OH 44681				SUBTOTAL	13.24		13.24				
11.92 01-29-96 11.92	07-11-96	620 00	620	10 PCT ROLLBACK	-1.32		-1.32				
PARCEL-ID 02-00018.000				NET TAXES	11.92		11.92				
BEACHY HENRY J & FANNIE				**TOTAL TAXES DUE	11.92	PAID	11.92	PAID			
2784 CR 70				AMOUNT COLLECTED	11.92		11.92				
SUGARCREEK OH 44681											
528.14 01-29-96 528.14	07-11-96			GROSS REAL ESTATE	697.25		697.25				
PARCEL-ID 02-00019.000			RES 511	TAX REDUCTION	-98.52		-98.52				
BEACHY HENRY J & FANNIE JT SURR	R5 T8 S10 N PT NW 5.00A			SUBTOTAL	598.73		598.73				
2784 CR 70				10 PCT ROLLBACK	-59.87		-59.87				
SUGARCREEK OH 44681		9,160 18,870	28,030	2 1/2 PCT ROLLBACK	-10.72		-10.72				
27.49 02-01-96 27.49	07-11-96	3,860 16,210	20,070	NET TAXES	528.14		528.14				
PARCEL-ID 02-00144.001				**TOTAL TAXES DUE	528.14	PAID	528.14	PAID			
BEACHY HENRY J & FANNIE JT SURR	R5 T8 S9 NE PT NE 1.074A		RES 501	AMOUNT COLLECTED	528.14		528.14				
2784 CR 70				GROSS REAL ESTATE	35.57		35.57				
SUGARCREEK OHIO 44681				TAX REDUCTION	-5.03		-5.03				
27.49 02-01-96 27.49	07-11-96	1,430 00	1,430	SUBTOTAL	30.54		30.54				
PARCEL-ID 02-00144.001				10 PCT ROLLBACK	-3.05		-3.05				
BEACHY HENRY J & FANNIE JT SURR	R5 T8 S9 PT NE .66A		RES 501	NET TAXES	27.49		27.49				
2784 CR 70				**TOTAL TAXES DUE	27.49	PAID	27.49	PAID			
SUGARCREEK OHIO 44681				AMOUNT COLLECTED	27.49		27.49				
16.92 01-29-96 16.92	07-11-96	880 00	880	GROSS REAL ESTATE	21.89		21.89				
PARCEL-ID 02-00656.001				TAX REDUCTION	-3.09		-3.09				
BEACHY JAMES M & REBECCA JS	R5 T8 S10 PT NE 1.778A		RES 501	SUBTOTAL	18.80		18.80				
2565 CR 70				10 PCT ROLLBACK	-1.88		-1.88				
SUGARCREEK OHIO 44681		5,430 33,080	38,510	NET TAXES	16.92		16.92				
720.91 01-16-96 720.91	07-03-96	3,860 32,490	36,350	**TOTAL TAXES DUE	16.92	PAID	16.92	PAID			
PARCEL-ID 02-00020.001				AMOUNT COLLECTED	16.92		16.92				
BEACHY JAMES M & REBECCA JS	R5 T8 S10 SE PT NW 17.58A		AGR 101	GROSS REAL ESTATE	15.42		15.42				
2565 CR 70				TAX REDUCTION	-2.18		-2.18				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 270

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUGARCREEK OH	44681		AUV (TAX LAND 7,360)			SUBTOTAL	13.24		13.24				
11.92 01-16-96	11.92	07-03-96	620	00	620	10 PCT ROLLBACK	-1.32		-1.32				
						NET TAXES	11.92		11.92				
PARCEL-ID 02-00021.000						**TOTAL TAXES DUE	11.92	PAID	11.92	PAID			
						AMOUNT COLLECTED	11.92		11.92				
BEACHY JAMES M & REBECCA JS			R5 T8 S10 M PT NW 2.00A		AGR 101	GROSS REAL ESTATE	1.74		1.74				
2565 CR 70						TAX REDUCTION	-.25		-.25				
SUGARCREEK OHIO	44681		AUV (TAX LAND 890)			SUBTOTAL	1.49		1.49				
1.34 01-16-96	1.34	07-03-96	70	00	70	10 PCT ROLLBACK	-.15		-.15				
						NET TAXES	1.34		1.34				
PARCEL-ID 02-00448.004						**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
						AMOUNT COLLECTED	1.34		1.34				
BEACHY LESTER M & RUBY P & MONROE L & ALMA L			R5 T8 S1 W 1/2 SE 10.60A		AGR 101	GROSS REAL ESTATE	1,638.77		1,638.77				
3548 TR 162						TAX REDUCTION	-231.56		-231.56				
SUGARCREEK OHIO	44681		AUV (TAX LAND 10,150)			SUBTOTAL	1,407.21		1,407.21				
1253.45 02-09-96	1253.45	07-29-96	3,510	62,370	65,880	10 PCT ROLLBACK	-140.72		-140.72				
PARCEL-ID 02-00064.000			HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.04		-13.04				
			2,740	21,680	24,420	NET TAXES	1,253.45		1,253.45				
						**TOTAL TAXES DUE	1,253.45	PAID	1,253.45	PAID			
						AMOUNT COLLECTED	1,253.45		1,253.45				
BEACHY MARY R			R5 T8 S10 M PT NE 2.095A		RES 511	GROSS REAL ESTATE	1,232.81		1,232.81				
3350 TR 162						TAX REDUCTION	-174.20		-174.20				
SUGARCREEK OHIO	44681					SUBTOTAL	1,058.61		1,058.61				
952.75 02-13-96	952.75	08-05-96	6,010	43,550	49,560	10 PCT ROLLBACK	-105.86		-105.86				
PARCEL-ID 02-00023.001						NET TAXES	952.75		952.75				
						**TOTAL TAXES DUE	952.75	PAID	952.75	PAID			
						AMOUNT COLLECTED	952.75		952.75				
BEACHY MAYNARD & RUBY JT SURV			R4 T8 S14 SE NW .97A		RES 540	GROSS REAL ESTATE	146.02		146.02				
2849 SR 93 S						TAX REDUCTION	-20.63		-20.63				
SUGAR CREEK, OHIO	44681					SUBTOTAL	125.39		125.39				
112.85 01-24-96	112.85	08-01-96	4,050	1,820	5,870	10 PCT ROLLBACK	-12.54		-12.54				
PARCEL-ID 02-00727.000						NET TAXES	112.85		112.85				
						**TOTAL TAXES DUE	112.85	PAID	112.85	PAID			
						AMOUNT COLLECTED	112.85		112.85				
BEACHY MONROE L & ALMA			R5 T8 S10 PT NE 23.222A		AGR 101	GROSS REAL ESTATE	1,284.79		1,284.79				
EMANUEL M BEACHY LE						TAX REDUCTION	-181.54		-181.54				
3435 TR 162			AUV (TAX LAND 11,840)			SUBTOTAL	1,103.25		1,103.25				
SUGARCREEK OHIO	44681		3,480	48,170	51,650	10 PCT ROLLBACK	-110.33		-110.33				
992.92 02-02-96	992.92	07-02-96				NET TAXES	992.92		992.92				
PARCEL-ID 02-00020.000						**TOTAL TAXES DUE	992.92	PAID	992.92	PAID			
						AMOUNT COLLECTED	992.92		992.92				
BEACHY MONROE L & ALMA JT SURV			R5 T8 S1 E PT SE .694A		AGR 101	GROSS REAL ESTATE	.50		.50				
3435 TR 162						TAX REDUCTION	-.07		-.07				
SUGARCREEK OHIO	44681		AUV (TAX LAND 0)			SUBTOTAL	.43		.43				
.39 02-02-96	.39	07-02-96	20	00	20	10 PCT ROLLBACK	-.04		-.04				
PARCEL-ID 02-00063.002						NET TAXES	.39		.39				
						**TOTAL TAXES DUE	.39	PAID	.39	PAID			
						AMOUNT COLLECTED	.39		.39				
BEACHY MONROE L & ALMA L JT SURV			R5 T8 S1 W PT SE 5.65A		AGR 100	GROSS REAL ESTATE	4.98		4.98				
RV 3435 TR 162						TAX REDUCTION	-.70		-.70				
SUGARCREEK OHIO	44681		AUV (TAX LAND 3,780)			SUBTOTAL	4.28		4.28				
3.85 02-02-96	3.85	07-02-96	200	00	200	10 PCT ROLLBACK	-.43		-.43				
PARCEL-ID 02-00104.004						NET TAXES	3.85		3.85				
						**TOTAL TAXES DUE	3.85	PAID	3.85	PAID			
						AMOUNT COLLECTED	3.85		3.85				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 271

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
BEACHY MOSES E & ESTHER D & BEACHY ELI A & MARY E LIFEESTATE 2805 TR 182 BALTIC OH 43804 LE IN RESIDENCE, HARNESS, STGBL 1.34 01-18-96 PARCEL-ID 02-00015.000	R5 T8 S19 NE PT SE 3.00A AGR 100 AUV (TAX LAND 1,210) 70 00 70 07-12-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
BEACHY MOSES E & ESTHER D & BEACHY ELI A & MARY E LIFEESTATE 2805 TR 182 BALTIC OH 43804 LE RESIDENCE, HARNESS SHP, STGB 1051.76 01-18-96 PARCEL-ID 02-00016.000	R5 T8 S19 E PT NE 83.00A AGR 101 AUV (TAX LAND 36,590) 6,960 48,130 55,090 HOMESITE VALUE LISTED BELOW 2,740 10,930 13,670 07-12-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.36 -193.63 1,176.73 -117.67 -7.30 1,051.76 1,051.76 1,051.76	PAID	1,370.36 -193.63 1,176.73 -117.67 -7.30 1,051.76 1,051.76 1,051.76	PAID			
BEACHY NOAH A & KATIE 1249 CR 108 SUGARCREEK OH 44681	R4 T8 S14 NE SE 58.00A AGR 101 AUV (TAX LAND 25,720) 6,490 28,720 35,210 HOMESITE VALUE LISTED BELOW 2,740 10,900 13,640 07-10-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.85 -123.76 752.09 -75.21 -7.28 669.60 669.60 669.60	PAID	875.85 -123.76 752.09 -75.21 -7.28 669.60 669.60 669.60	PAID			
BEACHY PAUL A & SUSAN E JS 2949 TR 163 BALTIC OHIO 43804 9.42 01-26-96 PARCEL-ID 02-00448.003	R5 T8 S10 M PT NW 15.40A AGR 101 AUV (TAX LAND 6,880) 490 00 490 07-08-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.19 -1.72 10.47 -1.05 9.42 9.42 9.42	PAID	12.19 -1.72 10.47 -1.05 9.42 9.42 9.42	PAID			
BEACHY ROMAN JR & VONDA KAY JSR 2525 CR 70 SUGARCREEK OHIO 44681	R5 T8 S10 M PT NE 34.655A AGR 101 AUV (TAX LAND 26,200) 4,310 22,480 26,790 HOMESITE VALUE LISTED BELOW 3,040 15,550 18,590 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.40 -94.16 572.24 -57.22 -9.93 505.09 505.09 505.09	PAID	666.40 -94.16 572.24 -57.22 -9.93 505.09 505.09 505.09	PAID			
BEACHY WILMA 1239 CR 108 SUGARCREEK OHIO 44681 914.68 02-05-96 PARCEL-ID 02-00022.001	R4 T8 S14 NE SE 1.00A RES 501 3,490 20,300 23,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.78 -83.62 508.16 -50.82 457.34 457.34 457.34	PAID	591.78 -83.62 508.16 -50.82 457.34 457.34 457.34	PAID			
BELDEN BRICK CO THE PO BOX 20910 CANTON OH 44701 723.41 02-12-96 PARCEL-ID 02-00025.000	R4 T8 S4 84.25A AGR 100 37,630 00 37,630 07-15-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	936.05 -132.26 803.79 -80.38 723.41 723.41 723.41	PAID	936.05 -132.26 803.79 -80.38 723.41 723.41 723.41	PAID			
BELDEN BRICK COMP PO BOX 20910	HERSHBERGER JOHN M & SARAH J P ERMIT #4849			GROSS MIN RIGHTS TAX REDUCTION	10.20 -.97		10.20 -.97				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 272

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
CANTON, OHIO 44701			MIN 240	SUBTOTAL	9.23		9.23				
				10 PCT ROLLBACK	-.92		-.92				
				NET TAXES	8.31		8.31				
8.31 02-12-96 8.31	07-15-96	00	410	**TOTAL TAXES DUE	8.31	PAID	8.31	PAID			
PARCEL-ID 02-80453.000				AMOUNT COLLECTED	8.31		8.31				
BELDEN BRICK COMP PO BOX 20910 CANTON, OHIO 44701	YODER JONAS D & ELLA #4848		MIN 240	GROSS MIN RIGHTS	13.18		13.18				
				TAX REDUCTION	-1.25		-1.25				
				SUBTOTAL	11.93		11.93				
10.74 02-12-96 10.74	07-15-96	00	530	10 PCT ROLLBACK	-1.19		-1.19				
PARCEL-ID 02-80454.000				NET TAXES	10.74		10.74				
				**TOTAL TAXES DUE	10.74	PAID	10.74	PAID			
				AMOUNT COLLECTED	10.74		10.74				
BELDEN BRICK COMP PO BOX 20910 CANTON, OHIO 44701	YODER LEVI S & MARY #4855		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-80455.000		00	00	AMOUNT COLLECTED	.00		.00				
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OH 44701	ROMAN E. & BENA MILLER 4711		MIN 240	GROSS MIN RIGHTS	11.69		11.69				
				TAX REDUCTION	-1.11		-1.11				
				SUBTOTAL	10.58		10.58				
9.52 02-12-96 9.52	07-15-96	00	470	10 PCT ROLLBACK	-1.06		-1.06				
PARCEL-ID 02-80433.000				NET TAXES	9.52		9.52				
				**TOTAL TAXES DUE	9.52	PAID	9.52	PAID			
				AMOUNT COLLECTED	9.52		9.52				
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701	JONAS D YODER 4857		MIN 240	GROSS MIN RIGHTS	13.93		13.93				
				TAX REDUCTION	-1.32		-1.32				
				SUBTOTAL	12.61		12.61				
11.35 02-12-96 11.35	07-15-96	00	560	10 PCT ROLLBACK	-1.26		-1.26				
PARCEL-ID 02-80456.000				NET TAXES	11.35		11.35				
				**TOTAL TAXES DUE	11.35	PAID	11.35	PAID			
				AMOUNT COLLECTED	11.35		11.35				
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701	ENOS D RABER 4856		MIN 240	GROSS MIN RIGHTS	17.91		17.91				
				TAX REDUCTION	-1.70		-1.70				
				SUBTOTAL	16.21		16.21				
14.59 02-12-96 14.59	07-15-96	00	720	10 PCT ROLLBACK	-1.62		-1.62				
PARCEL-ID 02-80457.000				NET TAXES	14.59		14.59				
				**TOTAL TAXES DUE	14.59	PAID	14.59	PAID			
				AMOUNT COLLECTED	14.59		14.59				
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701	LEVI S & MARY L YODER 4850		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-80474.000		00	00	AMOUNT COLLECTED	.00		.00				
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL GAS LEVI A & FANNIE ERB 4 539		MIN 240	GROSS MIN RIGHTS	21.39		21.39				
				TAX REDUCTION	-2.03		-2.03				
				SUBTOTAL	19.36		19.36				
17.42 02-12-96 17.42	07-15-96	00	860	10 PCT ROLLBACK	-1.94		-1.94				
PARCEL-ID 02-80114.000				NET TAXES	17.42		17.42				
				**TOTAL TAXES DUE	17.42	PAID	17.42	PAID			
				AMOUNT COLLECTED	17.42		17.42				
BELL VALLEY SCHOOL HENRY HERSHBERGER TREAS 2233 SR 557 BAL TIC OHIO 43804	R4 T8 S4 W PT SW 2.271A AUV (TAX LAND 3,400) 2,880 26,670		AGR 101 29,450	GROSS REAL ESTATE	732.57		732.57				
				TAX REDUCTION	-103.51		-103.51				
				SUBTOTAL	629.06		629.06				
				10 PCT ROLLBACK	-62.91		-62.91				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 273

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
566.15 02-12-96 566.15 PARCEL-ID 02-00603.002	07-16-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 722	566.15 566.15 566.15	PAID	566.15 566.15 566.15	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00027.001	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00028.000	R4 T8 S6 SE PT SW 20.88A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.08 -32.79 199.29 -19.93 179.36 179.36 179.36	PAID	232.08 -32.79 199.29 -19.93 179.36 179.36 179.36	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00029.000	R4 T8 S6 PT SW 59.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,367.38 -193.21 1,174.17 -117.42 1,056.75 1,056.75 1,056.75	PAID	1,367.38 -193.21 1,174.17 -117.42 1,056.75 1,056.75 1,056.75	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00032.000	R5 T8 S10 E PT SE 2.83A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.36 -4.01 24.35 -2.44 21.91 21.91 21.91	PAID	28.36 -4.01 24.35 -2.44 21.91 21.91 21.91	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00033.000	R5 T8 S10 S PT SE 2.50A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.12 -3.55 21.57 -2.16 19.41 19.41 19.41	PAID	25.12 -3.55 21.57 -2.16 19.41 19.41 19.41	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00034.000	R5 T8 S10 S PT SE 3.00A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.10 -4.25 25.85 -2.59 23.26 23.26 23.26	PAID	30.10 -4.25 25.85 -2.59 23.26 23.26 23.26	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00981.000	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERALS 017 HOLMES LIMESTONE CO.	R4 T8 S6 NE SW 30.54A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	339.30 -47.94 291.36		339.30 -47.94 291.36				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 274

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
P.O. BOX 295 BERLIN OH 44610 262.22 02-08-96 262.22 PARCEL-ID 02-00027.000	13,640	00	13,640	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-29.14 262.22 262.22 262.22	PAID	-29.14 262.22 262.22 262.22	PAID			
BIXLER MARY YODER VERBA DAVIS 2674 TR 444 SUGARCREEK OH 44681 05-03-95 TRNSF TO 02-00753.000 JS PARCEL-ID 02-00753.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BIXLER MARY YODER VERBA DAVIS 2674 TR 444 SUGARCREEK OH 44681 05-03-95 TRNSF TO 02-00754.000 JS PARCEL-ID 02-00754.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BONTRAGER SAM 2873 SR 557 BAL TIC OH 43804 667.86 01-25-96 PARCEL-ID 02-00035.000	R5 T8 S12 PT NE .524A RES 511 3,000 14,370 17,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.08 -61.05 371.03 -37.10 333.93 333.93 333.93	PAID	432.08 -61.05 371.03 -37.10 333.93 333.93 333.93	PAID			
BRANDT ROBERT H & LOVINA TROYER R JT SURV 1490 SR 643 BAL TIC OH 43804 345.09 01-30-96 345.09 PARCEL-ID 02-00592.000	R4 T8 S17 NW PT NW 1.00A RES 511 3,860 14,600 18,460 HOMESITE VALUE LISTED BELOW 3,860 14,480 18,340 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	459.19 -64.88 394.31 -39.43 -9.79 345.09 345.09 345.09	PAID	459.19 -64.88 394.31 -39.43 -9.79 345.09 345.09 345.09	PAID			
BRENLY RONALD R 4953 CR 59 BAL TIC OHIO 43804 3.85 01-16-96 3.85 PARCEL-ID 02-00036.001	R5 T8 S25 W PT SW 5.944A AGR 101 AUV (TAX LAND 3,610) 200 00 200 07-16-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID	4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 12.69 01-19-96 12.69 PARCEL-ID 02-90001.000	PUBLIC UTILITY P/U 880 00 510 510 07-01-96			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.69 12.69 12.69 12.69	PAID	12.69 12.69 12.69 12.69	PAID			
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 02-80002.001	OIL GAS AMOS R & IDA YODER 218 0 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUCKEYE OIL PRODUCING CO	OIL GAS ANDREW & EFFIE RABER			**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

PAGE NO. 275

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 02-80004.000	2437		MIN 240	AMOUNT COLLECTED	.00		.00				
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 532.58 02-02-96 PARCEL-ID 02-80009.000	OIL GAS SUSAN ERB 1332		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.96 -62.20 591.76 -59.18 532.58 532.58 532.58		653.96 -62.20 591.76 -59.18 532.58 532.58 532.58				
BUCKLEW DARRELL E 2768 SR 93 SUGARCREEK OH 44681 114.58 01-19-96 PARCEL-ID 02-00492.000	R4 T8 S14 PT NW .98A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.26 -20.95 127.31 -12.73 114.58 114.58 114.58		148.26 -20.95 127.31 -12.73 114.58 114.58 114.58				
BURKHOLDER DAN J & LIZZIE JT URV 2616 TR 190 BALTIC OH 43804 1.54 01-23-96 PARCEL-ID 02-00040.000	SR5 T8 S13 NW PT .056A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.28 1.71 -.17 1.54 1.54 1.54		1.99 -.28 1.71 -.17 1.54 1.54 1.54				
BURKHOLDER DAN J & LIZZIE JT URV 2616 TR 190 BALTIC OH 43804 39.79 01-23-96 PARCEL-ID 02-00042.000	SR5 T8 S13 S PT NW 34.50A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.49 -7.28 44.21 -4.42 39.79 39.79 39.79		51.49 -7.28 44.21 -4.42 39.79 39.79 39.79				
BURKHOLDER DAN J & LIZZIE JT URV 2616 TR 190 BALTIC OH 43804 743.51 01-23-96 PARCEL-ID 02-00043.000	SR5 T8 S13 E PT SW 71.50A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.62 -137.29 834.33 -83.43 -7.39 743.51 743.51 743.51		971.62 -137.29 834.33 -83.43 -7.39 743.51 743.51 743.51				
BURKHOLDER JOHN D & SUSAN JT URV 3591 SR 557 BALTIC OH 43804 510.61 02-12-96 PARCEL-ID 02-00044.000	SR5 T8 S13 PT NW & NW 61.35A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.39 -94.58 574.81 -57.48 -6.72 510.61 510.61 510.61		669.39 -94.58 574.81 -57.48 -6.72 510.61 510.61 510.61	51.06 *****	561.67 561.67	80796	
BURKHOLDER ROY E & EDNA A JS 3626 TR 162 SUGARCREEK OH 44681 363.53 01-25-96	RS T8 S1 W 1/2 SE 25.426A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	470.39 -66.47 403.92 -40.39 363.53 363.53		470.39 -66.47 403.92 -40.39 363.53 363.53	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 276

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00045.000					AMOUNT COLLECTED	363.53		363.53				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 S PT NW 200' X 265'				GROSS REAL ESTATE	6.22		6.22				
2687 CR 114	LEASED TO PAROCHIAL SCHOOL 7.				TAX REDUCTION	-.88		-.88				
BALTIC OH	13A	AGR 101			SUBTOTAL	5.34		5.34				
43804					10 PCT ROLLBACK	-.53		-.53				
	AUV (TAX LAND 4,330)				NET TAXES	4.81		4.81				
4.81 02-02-96	250	00	250		**TOTAL TAXES DUE	4.81	PAID	4.81	PAID			
PARCEL-ID 02-00686.000					AMOUNT COLLECTED	4.81		4.81				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 W PT NW 2.75A				GROSS REAL ESTATE	2.49		2.49				
2687 CR 114		AGR 100			TAX REDUCTION	-.35		-.35				
BALTIC OH					SUBTOTAL	2.14		2.14				
43804	AUV (TAX LAND 1,110)				10 PCT ROLLBACK	-.21		-.21				
	100	00	100		NET TAXES	1.93		1.93				
1.93 02-02-96					**TOTAL TAXES DUE	1.93	PAID	1.93	PAID			
PARCEL-ID 02-00687.000					AMOUNT COLLECTED	1.93		1.93				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 E PT SW & NE SW 55.				GROSS REAL ESTATE	1,291.26		1,291.26				
2687 CR 114 RT1	907A	AGR 101			TAX REDUCTION	-182.46		-182.46				
BALTIC OH					SUBTOTAL	1,108.80		1,108.80				
43804	AUV (TAX LAND 25,270)				10 PCT ROLLBACK	-110.88		-110.88				
	5,480	46,430	51,910		2 1/2 PCT ROLLBACK	-7.27		-7.27				
	HOMESITE VALUE LISTED BELOW				NET TAXES	990.65		990.65				
990.65 02-02-96	2,830	10,780	13,610		**TOTAL TAXES DUE	990.65	PAID	990.65	PAID			
PARCEL-ID 02-00688.000					AMOUNT COLLECTED	990.65		990.65				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 PT NW 12.54A				GROSS REAL ESTATE	14.18		14.18				
2687 CR 114		AGR 100			TAX REDUCTION	-2.00		-2.00				
BALTIC OH					SUBTOTAL	12.18		12.18				
43804	AUV (TAX LAND 4,650)				10 PCT ROLLBACK	-1.22		-1.22				
	570	00	570		NET TAXES	10.96		10.96				
10.96 02-02-96					**TOTAL TAXES DUE	10.96	PAID	10.96	PAID			
PARCEL-ID 02-00689.000					AMOUNT COLLECTED	10.96		10.96				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 PT NW 12.10A				GROSS REAL ESTATE	10.95		10.95				
2687 CR 114		AGR 100			TAX REDUCTION	-1.55		-1.55				
BALTIC OH					SUBTOTAL	9.40		9.40				
43804	AUV (TAX LAND 4,630)				10 PCT ROLLBACK	-.94		-.94				
	440	00	440		NET TAXES	8.46		8.46				
8.46 02-02-96					**TOTAL TAXES DUE	8.46	PAID	8.46	PAID			
PARCEL-ID 02-00690.000					AMOUNT COLLECTED	8.46		8.46				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 S PT SW & M PT SW 3				GROSS REAL ESTATE	2.74		2.74				
2687 CR 114	.00A	AGR 100			TAX REDUCTION	-.39		-.39				
BALTIC OH					SUBTOTAL	2.35		2.35				
43804	AUV (TAX LAND 1,210)				10 PCT ROLLBACK	-.24		-.24				
	110	00	110		NET TAXES	2.11		2.11				
2.11 02-02-96					**TOTAL TAXES DUE	2.11	PAID	2.11	PAID			
PARCEL-ID 02-00691.000					AMOUNT COLLECTED	2.11		2.11				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 NE PT SW 1.204A				GROSS REAL ESTATE	1.00		1.00				
2687 CR 114		AGR 100			TAX REDUCTION	-.14		-.14				
BALTIC OH					SUBTOTAL	.86		.86				
43804	AUV (TAX LAND 480)				10 PCT ROLLBACK	-.09		-.09				
	40	00	40		NET TAXES	.77		.77				
.77 02-02-96					**TOTAL TAXES DUE	.77	PAID	.77	PAID			
PARCEL-ID 02-00692.000					AMOUNT COLLECTED	.77		.77				
CABOT OIL & GAS CORP	YODER KV-025				**TOTAL TAXES DUE	.00		.00				
P. O. BOX 4544		MIN 240			AMOUNT COLLECTED	.00		.00				

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
HOUSTON, TX 77210 PARCEL-ID 02-80449.000		00	00	00								
CAPITAL OIL & GAS INC 3896 OAKWOOD AVENUE YOUNGSTOWN OHIO 44515		OIL GAS BECK BENJAMIN & DONNA # 1 3762 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80141.000		00	00	00								
CHARM COUNTRYVIEW INN INC PO BOX 53 CHARM OHIO 44617		R5 T8 S13 SW PT NE & SE NE 9. 831A COM 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,989.18 -474.52 4,514.66 -451.47 4,063.19 4,063.19 4,063.19		4,989.18 -474.52 4,514.66 -451.47 4,063.19 4,063.19 4,063.19				
4063.19 02-09-96 4063.19 PARCEL-ID 02-00192.001		19,340	181,230	200,570			PAID		PAID			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 54.23 02-07-96 54.23 PARCEL-ID 02-90011.000		PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 54.23 54.23 54.23		54.23 54.23 54.23 54.23				
COLUMBIA GAS TRANSMISSION CORP ORATION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 2808.39 02-08-96 2808.39 PARCEL-ID 02-90010.000		00	112,900	112,900			PAID		PAID			
CRILOW CHARLES A & ESTHER L 3666 CR 141 SUGARCREEK OHIO 44681		MINERAL EXTRACTION MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00513.001		00	00	00								
CRILOW ESTHER 3666 CR 141 SUGARCREEK OHIO 44681		R4 T8 S4 PT SW 8.00A AGR 101 AUV (TAX LAND 5,860) 2,980 13,290 16,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.72 -57.19 347.53 -34.75 312.78 312.78 312.78		404.72 -57.19 347.53 -34.75 312.78 312.78 312.78				
312.78 02-09-96 312.78 PARCEL-ID 02-00510.000		08-02-96					PAID		PAID			
CRILOW ESTHER 3666 CR 141 SUGARCREEK OHIO 44681		R4 T8 S4 W PT SE 79.50A AGR 101 AUV (TAX LAND 37,080) 5,460 37,000 42,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.19 -149.24 906.95 -90.70 816.25 816.25 816.25		1,056.19 -149.24 906.95 -90.70 816.25 816.25 816.25				
816.25 02-09-96 816.25 PARCEL-ID 02-00513.000		08-02-96					PAID		PAID			
DAUGHERTY BETTE 3260 TR 166 SUGARCREEK OHIO 44681		R4 T8 S7 PT S PT NW .28A AGR 100 AUV (TAX LAND 410)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	.50 -.07 .43		.50 -.07 .43				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 278

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
.39 02-06-96 .39	20	00	20	10 PCT ROLLBACK	-.04		-.04				
PARCEL-ID 02-00511.000	07-03-96			NET TAXES	.39		.39				
DAUGHERTY BETTE				**TOTAL TAXES DUE	.39	PAID	.39	PAID			
3260 TR 166				AMOUNT COLLECTED	.39		.39				
SUGARCREEK OHIO 44681											
1288.59 02-06-96 1288.59				GROSS REAL ESTATE	1,667.37		1,667.37				
PARCEL-ID 02-00512.000				TAX REDUCTION	-235.60		-235.60				
DERBY PETROLEUM INC				SUBTOTAL	1,431.77		1,431.77				
BLUEBELL PARTNERS				10 PCT ROLLBACK	-143.18		-143.18				
P.O. BOX 6775				NET TAXES	1,288.59		1,288.59				
CLEARWATER, FLORIDA 34618				**TOTAL TAXES DUE	1,288.59	PAID	1,288.59	PAID			
CHANGED PER CALL 2/10/92				AMOUNT COLLECTED	1,288.59		1,288.59				
PARCEL-ID 02-80117.000											
DERBY PETROLEUM INC				**TOTAL TAXES DUE	.00		.00				
BLUEBELL PARTNERS				AMOUNT COLLECTED	.00		.00				
P.O. BOX 6775											
CLEARWATER, FLORIDA 34618											
CHANGED PER CALL 2/10/92											
PARCEL-ID 02-80451.000											
DERBY PETROLEUM INC				**TOTAL TAXES DUE	.00		.00				
BLUEBELL PARTNERS				AMOUNT COLLECTED	.00		.00				
P.O. BOX 6775											
CLEARWATER, FLORIDA 34618											
CHANGED PER CALL 2/10/92											
PARCEL-ID 02-80451.000											
DORAN & ASSOCIATES INC				**TOTAL TAXES DUE	.00		.00				
MR. JAMES TRIMBLE VP				AMOUNT COLLECTED	.00		.00				
CABOT OIL & GAS CORP.											
3 GATTEWAY CTR SUITE 2000											
PITTSBURGH PA 15220											
PER CALL 1/25 DORAN & ASSOC.											
PARCEL-ID 02-80115.000											
DUTCHER TITUS LYNN & DEBORA ANN				GROSS REAL ESTATE	289.06		289.06				
N JS				TAX REDUCTION	-40.84		-40.84				
2626 CR 70				SUBTOTAL	248.21		248.21				
SUGAR CREEK, OHIO 44681				10 PCT ROLLBACK	-24.82		-24.82				
223.39 01-30-96 223.39				NET TAXES	223.39		223.39				
PARCEL-ID 02-00448.001				**TOTAL TAXES DUE	223.39	PAID	223.39	PAID			
EAST OHIO GAS CO				AMOUNT COLLECTED	223.39		223.39				
032											
EAST OHIO GAS CO				GROSS REAL ESTATE	59.20		59.20				
P.O. BOX 5759				TAX REDUCTION	-5.63		-5.63				
CLEVELAND OH 44101-0759				SUBTOTAL	53.57		53.57				
FROM 82683 NEW PARCEL ADDED				10 PCT ROLLBACK	-5.36		-5.36				
48.21 02-05-96 48.21				NET TAXES	48.21		48.21				
PARCEL-ID 02-90007.000				**TOTAL TAXES DUE	48.21	PAID	48.21	PAID			
EAST OHIO GAS COMPANY				AMOUNT COLLECTED	48.21		48.21				
032											
EAST OHIO GAS CO				GROSS MIN RIGHTS	4.73		4.73				
P.O. BOX 5759				TAX REDUCTION	-.45		-.45				
CLEVELAND OH 44101-0759				SUBTOTAL	4.28		4.28				
3.85 02-05-96 3.85				10 PCT ROLLBACK	-.43		-.43				
PARCEL-ID 02-80498.000				NET TAXES	3.85		3.85				
EAST OHIO GAS COMPANY				**TOTAL TAXES DUE	3.85	PAID	3.85	PAID			
032				AMOUNT COLLECTED	3.85		3.85				
				GROSS MIN RIGHTS	.25		.25				
				TAX REDUCTION	-.02		-.02				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

HOLMES
TAX DISTRICT

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96

PAGE NO. 279

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 .21 02-05-96 .21 PARCEL-ID 02-80499.000	10	00	10	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.23 -.02 .21 .21 .21		.23 -.02 .21 .21 .21				
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 5347.13 02-05-96 5347.13 PARCEL-ID 02-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,347.13 5,347.13 5,347.13 5,347.13	PAID	5,347.13 5,347.13 5,347.13 5,347.13	PAID			
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681 2.88 02-06-96 2.88 PARCEL-ID 02-00065.000	R5 T8 S1 PT W PT SW 4.30A AGR 100 AUV (TAX LAND 1,930) 150 00 150 07-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.53 3.20 -.32 2.88 2.88 2.88	PAID	3.73 -.53 3.20 -.32 2.88 2.88 2.88	PAID			
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681 1331.41 02-06-96 1331.41 PARCEL-ID 02-00066.000	R5 T8 S1 E PT SW 70.988A AGR 101 AUV (TAX LAND 33,910) 5,900 63,950 69,850 HOMESITE VALUE LISTED BELOW 2,740 18,600 21,340 07-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,737.52 -245.51 1,492.01 -149.20 -11.40 1,331.41 1,331.41 1,331.41	PAID	1,737.52 -245.51 1,492.01 -149.20 -11.40 1,331.41 1,331.41 1,331.41	PAID			
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681 6.73 02-06-96 6.73 PARCEL-ID 02-00067.000	R5 T8 S1 W PT SW 10.00A AGR 100 AUV (TAX LAND 4,470) 350 00 350 07-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.71 -1.23 7.48 -.75 6.73 6.73 6.73	PAID	8.71 -1.23 7.48 -.75 6.73 6.73 6.73	PAID			
ERB DAN R & ADA 3321 SR 643 BALTIC OH 43804 1024.60 02-09-96 1024.60 PARCEL-ID 02-00079.000	R5 T8 S23 N PT NE 80.00A AGR 101 AUV (TAX LAND 35,230) 5,990 47,860 53,850 HOMESITE VALUE LISTED BELOW 2,740 17,140 19,880 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,339.52 -189.27 1,150.25 -115.03 -10.62 1,024.60 1,024.60 1,024.60	PAID	1,339.52 -189.27 1,150.25 -115.03 -10.62 1,024.60 1,024.60 1,024.60	PAID			
ERB DAN R & ADA H JT SURV 3321 SR 643 BALTIC OH 43804 14.03 02-09-96 14.03 PARCEL-ID 02-00445.003	R5 T8 S22 NW 4.854A AGR 101 AUV (TAX LAND 1,970) 730 00 730 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.16 -2.57 15.59 -1.56 14.03 14.03 14.03	PAID	18.16 -2.57 15.59 -1.56 14.03 14.03 14.03	PAID			
ERB DAVID ALLEN 4581 TR 184 MILLERSBURG OH 44654 258.38 01-31-96	R5 T8 S18 PT NE 3.00A RES 501 2,830 3,890 6,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	167.16 -23.62 143.54 -14.35 129.19 129.19	PAID	167.16 -23.62 143.54 -14.35 129.19 129.19	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 280

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 02-00012.002				AMOUNT COLLECTED	129.19		129.19				
ERB DELBERT J & MARIE JT SURV	R5 T8 S16 E PT NE 34.785A BAL			GROSS REAL ESTATE	30.35		30.35				
4581 TR 184		AGR 101		TAX REDUCTION	-4.29		-4.29				
MILLERSBURG OHIO 44654				SUBTOTAL	26.06		26.06				
	AUV (TAX LAND 41,790)			10 PCT ROLLBACK	-2.61		-2.61				
23.45 01-31-96 23.45	1,220 00 1,220			NET TAXES	23.45		23.45				
	07-16-96			**TOTAL TAXES DUE	23.45	PAID	23.45	PAID			
PARCEL-ID 02-00393.000				AMOUNT COLLECTED	23.45		23.45				
ERB DELBERT J & MARIE JT SURV	R5 T8 S16 M PT NE 88.55A			GROSS REAL ESTATE	1,036.29		1,036.29				
4581 TR 184		AGR 101		TAX REDUCTION	-146.43		-146.43				
MILLERSBURG OHIO 44654				SUBTOTAL	889.86		889.86				
	AUV (TAX LAND 38,540)			10 PCT ROLLBACK	-88.99		-88.99				
800.87 01-31-96 800.87	6,350 35,310 41,660			NET TAXES	800.87		800.87				
	07-16-96			**TOTAL TAXES DUE	800.87	PAID	800.87	PAID			
PARCEL-ID 02-00397.000				AMOUNT COLLECTED	800.87		800.87				
ERB DELBERT J & MARIE JT SURV	R5 T8 S16 M PT NE .6102A			GROSS REAL ESTATE	5.97		5.97				
4581 TR 184		AGR 101		TAX REDUCTION	-.84		-.84				
MILLERSBURG OHIO 44654				SUBTOTAL	5.13		5.13				
	240 00 240			10 PCT ROLLBACK	-.51		-.51				
4.62 01-31-96 4.62	07-16-96			NET TAXES	4.62		4.62				
				**TOTAL TAXES DUE	4.62	PAID	4.62	PAID			
PARCEL-ID 02-00416.001				AMOUNT COLLECTED	4.62		4.62				
ERB EARL J & FRED A JS	R4 T8 S5 N PT SW 8.116A			GROSS REAL ESTATE	124.62		124.62				
2263 CR 70		AGR 100		TAX REDUCTION	-17.61		-17.61				
SUGARCREEK OHIO 44681				SUBTOTAL	107.01		107.01				
	5,010 00 5,010			10 PCT ROLLBACK	-10.70		-10.70				
96.31 02-09-96 96.31	07-29-96			NET TAXES	96.31		96.31				
				**TOTAL TAXES DUE	96.31	PAID	96.31	PAID			
PARCEL-ID 02-00160.001				AMOUNT COLLECTED	96.31		96.31				
ERB EARL J & FRED A JT SURV	R4 T8 S5 W PT SW 18.9998A			GROSS REAL ESTATE	15.42		15.42				
2263 CR 70		AGR 100		TAX REDUCTION	-2.18		-2.18				
SUGARCREEK OH 44681				SUBTOTAL	13.24		13.24				
	AUV (TAX LAND 8,480)			10 PCT ROLLBACK	-1.32		-1.32				
11.92 02-09-96 11.92	620 00 620			NET TAXES	11.92		11.92				
	07-29-96			**TOTAL TAXES DUE	11.92	PAID	11.92	PAID			
PARCEL-ID 02-00062.000				AMOUNT COLLECTED	11.92		11.92				
ERB EARL J & FRED A JT SURV	R5 T8 S1 E PT SE 70.1902A			GROSS REAL ESTATE	1,178.33		1,178.33				
2263 CR 70		AGR 101		TAX REDUCTION	-166.50		-166.50				
SUGARCREEK OH 44681				SUBTOTAL	1,011.83		1,011.83				
	AUV (TAX LAND 34,180)			10 PCT ROLLBACK	-101.18		-101.18				
910.65 02-09-96 910.65	5,900 41,470 47,370			NET TAXES	910.65		910.65				
	07-29-96			**TOTAL TAXES DUE	910.65	PAID	910.65	PAID			
PARCEL-ID 02-00063.000				AMOUNT COLLECTED	910.65		910.65				
ERB EDWARD M & MALINDA JT SURV	R4 T8 S6 W PT SE 3.077A			GROSS REAL ESTATE	976.59		976.59				
3139 TR 155		RES 511		TAX REDUCTION	-137.99		-137.99				
SUGARCREEK OHIO 44681				SUBTOTAL	838.60		838.60				
	5,640 33,620 39,260			10 PCT ROLLBACK	-83.86		-83.86				
754.74 02-13-96 754.74	08-02-96			NET TAXES	754.74		754.74				
				**TOTAL TAXES DUE	754.74	PAID	754.74	PAID			
PARCEL-ID 02-00589.001				AMOUNT COLLECTED	754.74		754.74				
ERB HENRY L & ESTHER JS	R5 T8 S18 PT SE .798A			GROSS REAL ESTATE	29.85		29.85				
3315 TR 177		RES 501		TAX REDUCTION	-4.22		-4.22				
BALTIC OH 43804				SUBTOTAL	25.63		25.63				
	1,200 00 1,200			10 PCT ROLLBACK	-2.56		-2.56				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 281

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
23.07 02-05-96 23.07 PARCEL-ID 02-00052.000	07-11-96			NET TAXES 23.07 **TOTAL TAXES DUE 23.07 AMOUNT COLLECTED 23.07	23.07 23.07 23.07	PAID	23.07 23.07 23.07	PAID			
ERB HENRY L & ESTHER JT SURV 3315 TR 177 BAL TIC OH 43804	R5 T8 S18 SE 1.664A RES 511			GROSS REAL ESTATE 921.62 TAX REDUCTION -130.22 SUBTOTAL 791.40 10 PCT ROLLBACK -79.14 2 1/2 PCT ROLLBACK -14.41 NET TAXES 697.85 **TOTAL TAXES DUE 697.85 AMOUNT COLLECTED 697.85	921.62 -130.22 791.40 -79.14 -14.41 697.85 697.85 697.85		921.62 -130.22 791.40 -79.14 -14.41 697.85 697.85	PAID			
697.85 02-05-96 697.85 PARCEL-ID 02-00069.000	07-11-96			GROSS REAL ESTATE 987.79 TAX REDUCTION -139.57 SUBTOTAL 848.22 10 PCT ROLLBACK -84.82 NET TAXES 763.40 DELQ REAL ESTATE 745.59 **TOTAL TAXES DUE 1,508.99 AMOUNT COLLECTED 1,508.99	987.79 -139.57 848.22 -84.82 763.40 745.59 1,508.99 1,508.99	PAID	987.79 -139.57 848.22 -84.82 763.40 745.59 1,508.99 1,508.99	PAID			
ERB JOHN L & KATIE JT SURV 3803 TR 162 SUGARCREEK OHIO 44681	R5 T8 S1 E PT SW 9.012A RES 511			GROSS REAL ESTATE 1,374.34 TAX REDUCTION -194.19 SUBTOTAL 1,180.15 10 PCT ROLLBACK -118.02 2 1/2 PCT ROLLBACK -7.05 NET TAXES 1,055.08 **TOTAL TAXES DUE 1,055.08 AMOUNT COLLECTED 1,055.08	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID			
250.00 08-07-95 427.81 763.40 01-23-96 763.40 PARCEL-ID 02-00066.001	08-09-95 67.78 08-16-95 07-01-96			GROSS REAL ESTATE 9.20 TAX REDUCTION -1.30 SUBTOTAL 7.90 10 PCT ROLLBACK -.79 NET TAXES 7.11 **TOTAL TAXES DUE 7.11 AMOUNT COLLECTED 7.11	9.20 -1.30 7.90 -.79 7.11 7.11 7.11	PAID	9.20 -1.30 7.90 -.79 7.11 7.11 7.11	PAID			
ERB JONAS L & ALICE J JT SURV 3485 TR 177 BAL TIC OH 43804	R5 T8 S18 SE 157.538A AGR 101			GROSS REAL ESTATE 1,291.51 TAX REDUCTION -182.49 SUBTOTAL 1,109.02 10 PCT ROLLBACK -110.90 NET TAXES 998.12 **TOTAL TAXES DUE 998.12 AMOUNT COLLECTED 998.12	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID			
1055.08 02-01-96 1055.08 PARCEL-ID 02-00068.000	07-15-96			GROSS REAL ESTATE 4.48 TAX REDUCTION -.63 SUBTOTAL 3.85 10 PCT ROLLBACK -.39 NET TAXES 3.46 **TOTAL TAXES DUE 3.46 AMOUNT COLLECTED 3.46	9.20 -1.30 7.90 -.79 7.11 7.11 7.11	PAID	9.20 -1.30 7.90 -.79 7.11 7.11 7.11	PAID			
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HRSHBR D LE C/O JOHN NISLEY 4580 TR 184 MILLERSBURG OH. 44654 7.11 01-26-96 7.11 PARCEL-ID 02-00129.000	R5 T8 S16 M PT NE 10.592A AGR 100			GROSS REAL ESTATE 1,291.51 TAX REDUCTION -182.49 SUBTOTAL 1,109.02 10 PCT ROLLBACK -110.90 NET TAXES 998.12 **TOTAL TAXES DUE 998.12 AMOUNT COLLECTED 998.12	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID	1,374.34 -194.19 1,180.15 -118.02 -7.05 1,055.08 1,055.08 1,055.08	PAID			
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HRSHBR D LE JOHN J. NISLEY 4580 TR 184 MILLERSBURG OH. 44654 998.12 01-26-96 998.12 PARCEL-ID 02-00130.000	R5 T8 S16 NE PT SE 70.00A AGR 101			GROSS REAL ESTATE 4.48 TAX REDUCTION -.63 SUBTOTAL 3.85 10 PCT ROLLBACK -.39 NET TAXES 3.46 **TOTAL TAXES DUE 3.46 AMOUNT COLLECTED 3.46	1,291.51 -182.49 1,109.02 -110.90 998.12 998.12 998.12	PAID	1,291.51 -182.49 1,109.02 -110.90 998.12 998.12 998.12	PAID			
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HSHBR DN LE JOHN NISLEY 4580 TR 184 MILLERSBURG OH. 44654 3.46 01-26-96 3.46 PARCEL-ID 02-00128.000	R5 T8 S16 PT SE 5.00A AGR 100			GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HSHBR DN LE JOHN NISLEY 4580 TR 184 MILLERSBURG OH. 44654 .39 01-26-96 .39 PARCEL-ID 02-00417.001	R5 T8 S16 NW PT SE .459A AGR 101			GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 282

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ERB MOSE JR & REBECCA JS 1997 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 S PT NW 4.55A RES 511	7,150 13,440 20,590 HOMESITE VALUE LISTED BELOW 3,600 00 3,600		GROSS REAL ESTATE 512.18 TAX REDUCTION -72.37 SUBTOTAL 439.81 10 PCT ROLLBACK -43.98 2 1/2 PCT ROLLBACK -1.92 NET TAXES 393.91 **TOTAL TAXES DUE 393.91 AMOUNT COLLECTED 393.91			512.18 -72.37 439.81 -43.98 -1.92 393.91 393.91 393.91				
787.82 01-19-96 PARCEL-ID 02-00072.001						PAID		PAID			
ERB MOSES A & EDNA 1951 CR 70 SUGARCREEK OHIO 44681 FROM 61285 NEW PARCEL ADDED PARCEL-ID 02-00948.000	COAL EXTRACTION MIN 200	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
ERB MOSES A & EDNA JT SURV 1951 CR 70 SUGARCREEK OHIO 44681 319.79 02-06-96 319.79	R4 T8 S6 W PT SE 11.02A AGR 100	4,920 00 4,920 08-02-96		GROSS REAL ESTATE 122.39 TAX REDUCTION -17.29 SUBTOTAL 105.10 10 PCT ROLLBACK -10.51 NET TAXES 94.59 AGRICULTURAL RECOUP 284.71 TAX REDUCTION -34.49 10 PCT REDUCTION -25.02 TOTAL RECOUP 225.20 **TOTAL TAXES DUE 319.79 AMOUNT COLLECTED 319.79			122.39 -17.29 105.10 -10.51 94.59 284.71 -34.49 -25.02 225.20 319.79 319.79				
PARCEL-ID 02-00071.000						PAID		PAID			
ERB SAM R & LIZZIE 2730 TR 162 BAL TIC OH 43804 7.69 02-06-96 7.69	R5 T8 S11 PT NE 10.00A AGR 100	AUV (TAX LAND 4,050) 400 00 400 08-02-96		GROSS REAL ESTATE 9.95 TAX REDUCTION -1.41 SUBTOTAL 8.54 10 PCT ROLLBACK -.85 NET TAXES 7.69 **TOTAL TAXES DUE 7.69 AMOUNT COLLECTED 7.69			9.95 -1.41 8.54 -.85 7.69 7.69 7.69				
PARCEL-ID 02-00080.000						PAID		PAID			
ERB SAM R & LIZZIE 2730 TR 162 BAL TIC OH 43804 800.10 02-06-96 800.10	R5 T8 S11 PT NE 75.00A AGR 101	AUV (TAX LAND 33,210) 6,540 35,570 42,110 HOMESITE VALUE LISTED BELOW 2,740 14,910 17,650 08-02-96		GROSS REAL ESTATE 1,047.49 TAX REDUCTION -148.01 SUBTOTAL 899.48 10 PCT ROLLBACK -89.95 2 1/2 PCT ROLLBACK -9.43 NET TAXES 800.10 **TOTAL TAXES DUE 800.10 AMOUNT COLLECTED 800.10			1,047.49 -148.01 899.48 -89.95 -9.43 800.10 800.10 800.10				
PARCEL-ID 02-00081.000						PAID		PAID			
ERB SAM R & LIZZIE 2730 TR 162 BAL TIC OHIO 43804	MINERAL EXTRACTION ON 10A IN S EC 11 MIN 210	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-00991.000											
ERB VALENTINE & JOHN ERB ETAL 5349 CR 19 MILLERSBURG OHIO 44654	MINERAL EXTRACTION MIN 210	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-00063.001											
ERB VALENTINE J & MATTIE & ERB JOHN A & ALTA 5349 CR 19 MILLERSBURG OHIO 44654	MINERAL EXTRACTION MIN 210	00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 283

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 02-00977.000											
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804	N PT LOT 13 FARMERSTOWN VILLAGE RESURVEYED TO .111A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.27 -6.40 38.87 -3.89 34.98 34.98 34.98		45.27 -6.40 38.87 -3.89 34.98 34.98 34.98				
69.96 01-24-96 PARCEL-ID 02-00823.000		1,820 00	1,820			PAID		PAID			
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804	MID PT LOT 13 FARMERSTOWN VILLAGE .016A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.46 2.77 -.28 2.49 2.49 2.49		3.23 -.46 2.77 -.28 2.49 2.49 2.49				
4.98 01-24-96 PARCEL-ID 02-00823.001		130 00	130			PAID		PAID			
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC OHIO 43804	LOT 12 N PT RESURVEYED TO .111A FARMERSTOWN VILLAGE		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.64 -40.01 380.63 -38.06 342.57 342.57 342.57		420.64 -40.01 380.63 -38.06 342.57 342.57 342.57				
685.14 01-24-96 PARCEL-ID 02-00850.000		1,720 15,190	16,910			PAID		PAID			
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804	MID PT LOT 12 FARMERSTOWN VILLAGE .018A TM C-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.98 -.38 3.60 -.36 3.24 3.24 3.24		3.98 -.38 3.60 -.36 3.24 3.24 3.24				
6.48 01-24-96 PARCEL-ID 02-00850.001		160 00	160			PAID		PAID			
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804	N PT E1/2 ALLEY BETW LTS 13-14 FARMERSTOWN VLG VACATED 10/75 .019A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.21 -1.02 6.19 -.62 5.57 5.57 5.57		7.21 -1.02 6.19 -.62 5.57 5.57 5.57				
11.14 01-24-96 PARCEL-ID 02-00973.000		290 00	290			PAID		PAID			
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804	MID PT OF E HALF ALLEY BETWEEN LOT 13 & 14 FARMERSTOWN VLG .003 C-18A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.49 2.99 -.30 2.69 2.69 2.69		3.48 -.49 2.99 -.30 2.69 2.69 2.69				
5.38 01-24-96 PARCEL-ID 02-00973.001		140 00	140			PAID		PAID			
FARMERSTOWN SOUTHEAST OLD ORDER 5 R AMISH CHURCH PETER A & ANNA A MILLER 2684 TR 162 BAL TIC OH 43804	5 TB S11 NW PT SE 1.504A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	597.50 -84.43 513.07 -51.31 461.76 461.76 461.76		597.50 -84.43 513.07 -51.31 461.76 461.76 461.76				
461.76 01-29-96 461.76 07-29-96 PARCEL-ID 02-00927.000		4,540 19,480	24,020			PAID		PAID			
FARMERSTOWN SOUTHEAST OLD ORDER 5 R AMISH CHURCH PETER A & ANNA A MILLER 2684 TR 162	5 TB S11 NW PT SE 2.359A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	48.26 -6.82 41.44 -4.14		48.26 -6.82 41.44 -4.14				
		1,940 00	1,940								

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 284

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
BALTIC OHIO 43804 37.30 01-29-96 37.30 PARCEL-ID 02-00928.001	07-29-96			NET TAXES 37.30 **TOTAL TAXES DUE 37.30 AMOUNT COLLECTED 37.30		PAID	37.30 37.30	PAID			
FENDER CLETUS R 1802 CR 600 BALTIC OH 43804	R5 T8 S25 M PT SW & N PT SW 3 8.00A	AGR 100		GROSS REAL ESTATE 25.37 TAX REDUCTION -3.58 SUBTOTAL 21.79 10 PCT ROLLBACK -2.18 NET TAXES 19.61 **TOTAL TAXES DUE 19.61 AMOUNT COLLECTED 19.61		PAID	25.37 -3.58 21.79 -2.18 19.61 19.61	PAID			
39.22 01-16-96 PARCEL-ID 02-00092.000	AUV (TAX LAND 15,370) 1,020 00 1,020										
FENDER CLETUS RAY & EVELYN MAER 1802 CR 600 BALTIC OH 43804	R5 T8 S24 W PT NE 72.00A	AGR 101		GROSS REAL ESTATE 608.44 TAX REDUCTION -85.97 SUBTOTAL 522.47 10 PCT ROLLBACK -52.25 2 1/2 PCT ROLLBACK -7.49 NET TAXES 462.73 **TOTAL TAXES DUE 462.73 AMOUNT COLLECTED 462.73		PAID	608.44 -85.97 522.47 -52.25 -7.49 462.73 462.73	PAID			
925.46 01-16-96 PARCEL-ID 02-00093.000	AUV (TAX LAND 30,570) 7,090 17,370 24,460 HOMESITE VALUE LISTED BELOW 3,040 10,980 14,020										
FENDER DENNIS & JANET 50527 TR 220 BALTIC OHIO 43804	R5 T8 S12 PT SE NE .47A	RES 501		GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39		PAID	.50 -.07 .43 -.04 .39 .39	PAID			
.39 02-01-96 .39 PARCEL-ID 02-00094.000	07-24-96										
FENDER DENNIS & JANET 50527 TR 220 BALTIC OHIO 43804	R5 T8 S12 PT NE NE 4.24A	RES 501		GROSS REAL ESTATE 3.73 TAX REDUCTION -.53 SUBTOTAL 3.20 10 PCT ROLLBACK -.32 NET TAXES 2.88 **TOTAL TAXES DUE 2.88 AMOUNT COLLECTED 2.88		PAID	3.73 -.53 3.20 -.32 2.88 2.88	PAID			
2.88 02-01-96 2.88 PARCEL-ID 02-00095.000	07-24-96										
FENDER DENNIS & JANET 50527 TR 220 BALTIC OHIO 43804	R5 T8 S12 PT W PT NE & SW PT N E 2.12A	RES 501		GROSS REAL ESTATE 1.74 TAX REDUCTION -.25 SUBTOTAL 1.49 10 PCT ROLLBACK -.15 NET TAXES 1.34 **TOTAL TAXES DUE 1.34 AMOUNT COLLECTED 1.34		PAID	1.74 -.25 1.49 -.15 1.34 1.34	PAID			
1.34 02-01-96 1.34 PARCEL-ID 02-00096.000	07-24-96										
FENDER EVELYN 1802 CR 600 BALTIC OH 43804	R5 T8 S24 N PT NW 5.00A	AGR 100		GROSS REAL ESTATE 4.48 TAX REDUCTION -.63 SUBTOTAL 3.85 10 PCT ROLLBACK -.39 NET TAXES 3.46 **TOTAL TAXES DUE 3.46 AMOUNT COLLECTED 3.46		PAID	4.48 -.63 3.85 -.39 3.46 3.46	PAID			
6.92 01-16-96 PARCEL-ID 02-00097.000	AUV (TAX LAND 2,890) 180 00 180										
FENDER EVELYN 1802 CR 600 BALTIC OH 43804	R5 T8 S24 E PT NW 2.00A	AGR 100		GROSS REAL ESTATE 1.74 TAX REDUCTION -.25 SUBTOTAL 1.49 10 PCT ROLLBACK -.15 NET TAXES 1.34 **TOTAL TAXES DUE 1.34 AMOUNT COLLECTED 1.34		PAID	1.74 -.25 1.49 -.15 1.34 1.34	PAID			
2.68 01-16-96 PARCEL-ID 02-00098.000	07-24-96										
FLEMING JAMES A & KAREN L JT	SR4 T8 S16 SE PT SE 1.103A			GROSS REAL ESTATE 1,057.19	1,057.19		1,057.19				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 285

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
URV 2000 STATE RT 93 BAL TIC OHIO 43804			RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-149.38 907.81 -90.78 -22.63 794.40 794.40 794.40		-149.38 907.81 -90.78 -22.63 794.40 794.40 794.40				
794.40 01-30-96 794.40 PARCEL-ID 02-00604.003	07-29-96	3,610 38,890 42,500 3,480 38,890 42,370	HOMESITE VALUE LISTED BELOW			PAID		PAID			
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 PT NE PT SW	9.00A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.55 -12.79 77.76 -7.78 69.98 69.98 69.98		90.55 -12.79 77.76 -7.78 69.98 69.98 69.98				
139.96 01-29-96 PARCEL-ID 02-00156.000		3,640 00 3,640				PAID		PAID			
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 N PT SE	70.00A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	703.96 -99.47 604.49 -60.45 544.04 544.04 544.04		703.96 -99.47 604.49 -60.45 544.04 544.04 544.04				
1088.08 01-29-96 PARCEL-ID 02-00162.000		28,300 00 28,300				PAID		PAID			
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S25 NE 14.755A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.15 -24.04 146.11 -14.61 131.50 131.50 131.50		170.15 -24.04 146.11 -14.61 131.50 131.50 131.50				
263.00 01-29-96 PARCEL-ID 02-00166.000		6,840 00 6,840				PAID		PAID			
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 PT NE & NW 1.45A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.43 -2.04 12.39 -1.24 11.15 11.15 11.15		14.43 -2.04 12.39 -1.24 11.15 11.15 11.15				
22.30 01-29-96 PARCEL-ID 02-00900.000		580 00 580				PAID		PAID			
G H S PROPERTIES INC AN OHIO CR4 T8 S24 PT N PT 284.037A		AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,856.15 -403.57 2,452.58 -245.26 2,207.32 2,207.32 2,207.32		2,856.15 -403.57 2,452.58 -245.26 2,207.32 2,207.32 2,207.32				
4414.64 01-29-96 PARCEL-ID 02-00902.000		114,820 00 114,820				PAID		PAID			
GANGALE & SON INC P.O. BOX 765 SUGARCREEK OH 44681		00 00 00		**TOTAL TAXES DUE	.00		.00				
10-02-95 TRNSF TO 02-00756.000 GANGALE DOMINIC F PARCEL-ID 02-00756.000											
GANGALE & SONS INC DOMINIC GANGALE RT 1 CR 70 BOX 482 SUGARCREEK OHIO 44681	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00104.001		00 00 00									
GANGALE & SONS INC P.O. BOX 765		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 286

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OH 44681 10-02-95 TRNSF TO 02-00105.000 GANGALE DOMINIC F PARCEL-ID 02-00105.000											
GANGALE & SONS INC P.O. BOX 765	00	00	00	**TOTAL TAXES DUE	.00		.00				
SUGARCREEK OH 44681 10-02-95 TRNSF TO 02-00757.000 GANGALE DOMINIC F PARCEL-ID 02-00757.000											
GANGALE & SONS INC P.O. BOX 765	00	00	00	**TOTAL TAXES DUE	.00		.00				
SUGARCREEK OHIO 44681 10-02-95 TRNSF TO 02-00888.000 GANGALE DOMINIC F PARCEL-ID 02-00888.000											
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663	R4 T8 S7 PT SE .313A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	363.18 -34.54 328.64 -32.86 295.78 295.78 295.78		363.18 -34.54 328.64 -32.86 295.78 295.78 295.78				
10-02-95 TRNSF FROM 02-00105.000 GANGALE & SONS INC 295.78 02-12-96 295.78 07-31-96 PARCEL-ID 02-00105.000	1,540 13,060		14,600			PAID		PAID			
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663	R4 T8 S7 PT SW 1.581A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,542.18 -432.01 4,110.17 -411.02 3,699.15 3,699.15 3,699.15		4,542.18 -432.01 4,110.17 -411.02 3,699.15 3,699.15 3,699.15				
10-02-95 TRNSF FROM 02-00756.000 GANGALE & SON INC 3699.15 02-12-96 3699.15 07-31-96 PARCEL-ID 02-00756.000	5,530 177,070		182,600			PAID		PAID			
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663	R4 T8 S7 PT M PT SW 1.666A		IND 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.79 -3.97 37.82 -3.78 34.04 34.04 34.04		41.79 -3.97 37.82 -3.78 34.04 34.04 34.04				
10-02-95 TRNSF FROM 02-00757.000 GANGALE & SONS INC 34.04 02-12-96 34.04 07-31-96 PARCEL-ID 02-00757.000	1,680 00		1,680			PAID		PAID			
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663	R4 T8 S7 S PT SW 4.00A		IND 399	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.41 -11.26 107.15 -10.72 96.43 96.43 96.43		118.41 -11.26 107.15 -10.72 96.43 96.43 96.43				
10-02-95 TRNSF FROM 02-00888.000 GANGALE & SONS INC 96.43 02-12-96 96.43 07-31-96 PARCEL-ID 02-00888.000	2,030 2,730		4,760			PAID		PAID			
GARBER JESSE N 3750 TR 162 SUGARCREEK, OH 44681	R5 T8 S1 W PT SE 8.383A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	237.56 -33.57 203.99 -20.40 183.59 102.31 285.90 285.90		237.56 -33.57 203.99 -20.40 183.59 .00 183.59 183.59				
93.01 08-31-95 9.30 11-09-95 183.59 01-18-96 PARCEL-ID 02-00104.009	6,580 2,970		9,550			PAID		PAID			
GAUSE EDWARD L & LUCILLE P.O. BOX 292 BAL TIC OHIO 43804	R4 T8 S17 NW PT SW .913A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	652.72 -92.23 560.49 -56.05 -14.01		652.72 -92.23 560.49 -56.05 -14.01				
	3,990 22,250		26,240								
	HOMESITE VALUE LISTED BELOW										

TAX RATE		49.75		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995									
A/R RED FACTOR		14.1300		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE									
OTH RED FACTOR		09.5110		HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										PAGE NO. 287									
OWNER'S NAME MAILING ADDRESS				DESCRIPTION			TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO		
				LAND	IMPROVEMNTS	TOTAL VALUE																	
490.43 01-16-96 490.43				07-01-96	3,990	22,250	26,240	NET TAXES		490.43				490.43									
PARCEL-ID 02-00904.000								**TOTAL TAXES DUE		490.43		PAID		490.43		PAID							
								AMOUNT COLLECTED		490.43				490.43									
GAUSE JAMES & MIRIAM JT SURV				R4 T8 S16 SE PT SE 1.146A				GROSS REAL ESTATE		973.11				973.11									
2016 SR 93							RES 511	TAX REDUCTION		-137.50				-137.50									
BALTIC OHIO 43804								SUBTOTAL		835.61				835.61									
AD CH SELF 1/88								10 PCT ROLLBACK		-83.56				-83.56									
								2 1/2 PCT ROLLBACK		-18.34				-18.34									
								NET TAXES		733.71				733.71									
1467.42 01-24-96								**TOTAL TAXES DUE		733.71		PAID		733.71		PAID							
PARCEL-ID 02-00604.001								AMOUNT COLLECTED		733.71				733.71									
GAUSE JAMES EDWARD & MIRIAM DAR				R4 T8 S17 NW PT SW .637A				GROSS REAL ESTATE		35.57				35.57									
WN							RES 501	TAX REDUCTION		-5.03				-5.03									
2016 SR 93								SUBTOTAL		30.54				30.54									
BALTIC OHIO 43804								10 PCT ROLLBACK		-3.05				-3.05									
54.98 01-29-96								NET TAXES		27.49				27.49									
PARCEL-ID 02-00905.000								**TOTAL TAXES DUE		27.49		PAID		27.49		PAID							
								AMOUNT COLLECTED		27.49				27.49									
GENERAL CLAY PRODUCTS CORP				R4 T8 S16 SW 58.58A				GROSS REAL ESTATE		509.94				509.94									
HAROLD B. EPLER, JR.							IND 320	TAX REDUCTION		-48.50				-48.50									
P.O. BOX 16395								SUBTOTAL		461.44				461.44									
1445 WEST GOODALE BLAVD								10 PCT ROLLBACK		-46.14				-46.14									
COLUMBUS OH 43216								NET TAXES		415.30				415.30		41.53		456.83		80796			
PER PHONE KUHN/LOGAN DAILYNEW								UNPD REAL ESTATE		456.83		41.53		456.83		45.68		502.51		80796			
PARCEL-ID 02-00758.000								**TOTAL TAXES DUE		415.30		*****		872.13		*****		959.34					
								AMOUNT COLLECTED		.00				.00									
GENERAL CLAY PRODUCTS CORP				MINERAL EXTRACTION				**TOTAL TAXES DUE		.00				.00									
HAROLD B EPLER, JR.							MIN 260	AMOUNT COLLECTED		.00				.00									
P.O. BOX 16395																							
1445 WEST GOODALE BLVD.																							
COLUMBUS OHIO 43216																							
PER PHONE KUHN/LOGAN DAILYNEW																							
PARCEL-ID 02-00758.001																							
GENERAL CLAY PRODUCTS CORP				R4 T8 S25 NE PT NE 15.24A				GROSS REAL ESTATE		159.20				159.20									
HAROLD B. EPLER, JR.							IND 320	TAX REDUCTION		-15.14				-15.14									
P.O. BOX 16395								SUBTOTAL		144.06				144.06									
1445 WEST GOODALE BLVD								10 PCT ROLLBACK		-14.41				-14.41									
COLUMBUS,OH 43216								NET TAXES		129.65				129.65		12.97		142.62		80796			
PER PHONE KUHN/LOGAN DAILYNEW								UNPD REAL ESTATE		12.97		12.97		142.62		14.26		156.88		80796			
PARCEL-ID 02-00759.000								**TOTAL TAXES DUE		129.65		*****		272.27		*****		299.50					
								AMOUNT COLLECTED		.00				.00									
GENERAL CLAY PRODUCTS CORP				R4 T8 S25 PT SE SW 58.42A				GROSS REAL ESTATE		5,913.78				5,913.78									
HAROLD B. EPLER, JR.							IND 320	TAX REDUCTION		-562.46				-562.46									
P.O. BOX 16395								SUBTOTAL		5,351.32				5,351.32									
1445 GOODALE BLVD.								10 PCT ROLLBACK		-535.13				-535.13									
COLUMBUS OH 43216								NET TAXES		4,816.19				4,816.19		481.62		5,297.81		80796			
28001.80 08-23-95 7680.04				11-01-95				UNPD REAL ESTATE		481.62		481.62		5,297.81		529.78		5,827.59		80796			
PARCEL-ID 02-00760.000								DELQ REAL ESTATE		35,681.84				.00									
								TOTAL TAXES DUE		40,498.03		***		10,114.00		*****		11,125.40					
								AMOUNT COLLECTED		35,681.84				.00									
GENERAL CLAY PRODUCTS CORP				R4 T8 S25 SE 5.07A				GROSS REAL ESTATE		52.98				52.98									
HAROLD B. EPLER, JR.							IND 320	TAX REDUCTION		-5.04				-5.04									
P.O. BOX 16395								SUBTOTAL		47.94				47.94									
1445 GOODALE BLVD								10 PCT ROLLBACK		-4.79				-4.79									
COLUMBUS OH 43216								NET TAXES		43.15				43.15		4.32		47.47		80796			

TAX RATE 49.75
A/R REP FACTOR 14.1300
QTH REP FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 288

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
PER PHONE KUHN/LOGAN DAILYNEW				UNPD REAL ESTATE		4.32	47.47	4.75	52.22	80796	
PARCEL-ID 02-00761.000				**TOTAL TAXES DUE	43.15	*****	90.62	*****	99.69		
				AMOUNT COLLECTED	.00		.00				
GERBER & SONS INC	LOT 19 PT FARMERSTOWN VLG		IND 390	GROSS REAL ESTATE	504.96		504.96				
P.O. BOX 248				TAX REDUCTION	-48.03		-48.03				
BALTIC OHIO 43804				SUBTOTAL	456.93		456.93				
822.48 02-01-96	1,680	18,620	20,300	10 PCT ROLLBACK	-45.69		-45.69				
PARCEL-ID 02-00857.000				NET TAXES	411.24		411.24				
				**TOTAL TAXES DUE	411.24	PAID	411.24	PAID			
				AMOUNT COLLECTED	411.24		411.24				
GHS PROPERTIES INC	R4 T8 S24 M PT NW 1.825A RESU		RES 511	GROSS REAL ESTATE	109.70		109.70				
PO BOX 82	RVEY			TAX REDUCTION	-15.50		-15.50				
WINESBURG OHIO 44690				SUBTOTAL	94.20		94.20				
169.56 01-29-96	4,410	00	4,410	10 PCT ROLLBACK	-9.42		-9.42				
PARCEL-ID 02-00371.000				NET TAXES	84.78		84.78				
				**TOTAL TAXES DUE	84.78	PAID	84.78	PAID			
				AMOUNT COLLECTED	84.78		84.78				
GTE NORTH INC	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	7,600.81		7,600.81				
034				NET TAXES	7,600.81		7,600.81				
TAX DEPARTMENT	00	305,560	305,560	**TOTAL TAXES DUE	7,600.81	PAID	7,600.81	PAID			
GTE TELEPHONE OPERATIONS				AMOUNT COLLECTED	7,600.81		7,600.81				
P.O. BOX 152206											
IRVING, TX 75015-2206											
7600.81 01-29-96 7600.81	07-01-96										
PARCEL-ID 02-90003.000											
GUASE KEITH J	R4 T8 S14 PT SW 1.00A		RES 501	GROSS REAL ESTATE	32.09		32.09				
PO BOX 89				TAX REDUCTION	-4.53		-4.53				
BALTIC OHIO 43804				SUBTOTAL	27.56		27.56				
24.80 01-24-96 24.80	1,290	00	1,290	10 PCT ROLLBACK	-2.76		-2.76				
PARCEL-ID 02-00225.001	06-20-96			NET TAXES	24.80		24.80				
				**TOTAL TAXES DUE	24.80	PAID	24.80	PAID			
				AMOUNT COLLECTED	24.80		24.80				
H & S OPERATING CO	OIL GAS G H S PROPERTIES 4614		MIN 240	GROSS MIN RIGHTS	59.45		59.45				
PO BOX 82	4331 4163 4255			TAX REDUCTION	-5.65		-5.65				
WINESBURG OHIO 44690				SUBTOTAL	53.80		53.80				
96.84 01-29-96	2,390	00	2,390	10 PCT ROLLBACK	-5.38		-5.38				
PARCEL-ID 02-80396.000				NET TAXES	48.42		48.42				
				**TOTAL TAXES DUE	48.42	PAID	48.42	PAID			
				AMOUNT COLLECTED	48.42		48.42				
H & S OPERATING CO	OIL GAS JOE & LIZZIE RABER 446		MIN 240	**TOTAL TAXES DUE	.00		.00				
PO BOX 82	7			AMOUNT COLLECTED	.00		.00				
WINESBURG OHIO 44690											
PARCEL-ID 02-80397.000	00	00	00								
H & S OPERATING CO.	G.H.S. PROPERTIES 4615		MIN 240	GROSS MIN RIGHTS	140.30		140.30				
P.O. BOX 82				TAX REDUCTION	-13.34		-13.34				
WINESBURG, OH 44690				SUBTOTAL	126.96		126.96				
228.52 01-29-96	5,640	00	5,640	10 PCT ROLLBACK	-12.70		-12.70				
PARCEL-ID 02-80434.000				NET TAXES	114.26		114.26				
				**TOTAL TAXES DUE	114.26	PAID	114.26	PAID			
				AMOUNT COLLECTED	114.26		114.26				
H & S OPERATING COMPANY	O/G MILLER-SHUMAN-GHS PROPERTI			GROSS MIN RIGHTS	22.89		22.89				
P O BOX 82	ES # 1 & # 2 4160 4197			TAX REDUCTION	-2.18		-2.18				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96
 PAGE NO. 289

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
WINESBURG OHIO 44690			MIN 240	SUBTOTAL	20.71		20.71				
	920	00	920	10 PCT ROLLBACK	-2.07		-2.07				
37.28 01-29-96				NET TAXES	18.64		18.64				
PARCEL-ID 02-80093.000				**TOTAL TAXES DUE	18.64	PAID	18.64	PAID			
				AMOUNT COLLECTED	18.64		18.64				
HAMSHER ARTHUR	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
2030 CR 140			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681	00	00	00								
PARCEL-ID 02-00502.001											
HAMSHER ARTHUR L & LINDA L	R4 T8 S5 PT SW 1.66A		AGR 100	GROSS REAL ESTATE	1.49		1.49				
2030 CR 140				TAX REDUCTION	-.21		-.21				
SUGARCREEK OHIO 44681	AUV (TAX LAND 1,670)		60	SUBTOTAL	1.28		1.28				
2.30 02-13-96	60	00	60	10 PCT ROLLBACK	-.13		-.13				
PARCEL-ID 02-00571.002				NET TAXES	1.15		1.15				
				**TOTAL TAXES DUE	1.15	PAID	1.15	PAID			
				AMOUNT COLLECTED	1.15		1.15				
HAMSHER ARTHUR L & LINDA L JS	MINERAL EXTRACTION ON 10A IN S			**TOTAL TAXES DUE	.00		.00				
2030 CR 140	SECTION 5		MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681	00	00	00								
PARCEL-ID 02-00993.000											
HAMSHER ARTHUR L & LINDA L JT	R4 T8 S5 W PT SE 10.00A		AGR 100	GROSS REAL ESTATE	49.00		49.00				
SURV				TAX REDUCTION	-6.92		-6.92				
2030 CR 140	AUV (TAX LAND 4,470)			SUBTOTAL	42.08		42.08				
SUGARCREEK OHIO 44681	1,970	00	1,970	10 PCT ROLLBACK	-4.21		-4.21				
75.74 02-13-96				NET TAXES	37.87		37.87				
PARCEL-ID 02-00502.000				**TOTAL TAXES DUE	37.87	PAID	37.87	PAID			
				AMOUNT COLLECTED	37.87		37.87				
HAMSHER ARTHUR L & LINDA L JT	R4 T8 S5 E PT SW 2.00A		AGR 100	GROSS REAL ESTATE	1.74		1.74				
SURV				TAX REDUCTION	-.25		-.25				
2030 CR 140	AUV (TAX LAND 890)		70	SUBTOTAL	1.49		1.49				
SUGARCREEK OHIO 44681	70	00	70	10 PCT ROLLBACK	-.15		-.15				
2.68 02-13-96				NET TAXES	1.34		1.34				
PARCEL-ID 02-00503.000				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
HAMSHER ARTHUR L & LINDA L JT	R4 T8 S5 PT SW 2.05A		AGR 100	GROSS REAL ESTATE	1.74		1.74				
SURV				TAX REDUCTION	-.25		-.25				
2030 CR 140	AUV (TAX LAND 10)		70	SUBTOTAL	1.49		1.49				
SUGARCREEK OHIO 44681	70	00	70	10 PCT ROLLBACK	-.15		-.15				
2.68 02-13-96				NET TAXES	1.34		1.34				
PARCEL-ID 02-00504.000				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
HARDY COAL CO	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
047			MIN 210	AMOUNT COLLECTED	.00		.00				
DON'T SEND											
LOCATED ACROSS FROM TGI FRIDA	00	00	00								
PARCEL-ID 02-00980.000											
HERSHBERGER ALBERT E & MARY E	R4 T8 S17 SE PT NW .855A		RES 511	GROSS REAL ESTATE	478.60		478.60				
2240 SR 93				TAX REDUCTION	-67.63		-67.63				
BALTIC OH 43804	3,840	15,400	19,240	SUBTOTAL	410.97		410.97				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-41.10		-41.10				
				2 1/2 PCT ROLLBACK	-9.19		-9.19				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
236.30 01-25-96	236.30	07-24-96	3,840	13,370	17,210	HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.38 236.30 236.30 236.30	PAID	-124.38 236.30 236.30 236.30	PAID		
PARCEL-ID 02-00111.000												
HERSHBERGER ALVIN J & ERMA JT SURV 3435 CR 114 SUGARCREEK OHIO 735.33 02-06-96		44681	6,400	31,850	38,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	951.47 -134.44 817.03 -81.70 735.33 735.33 735.33	PAID	951.47 -134.44 817.03 -81.70 735.33 735.33 735.33	PAID		
PARCEL-ID 02-00136.001												
HERSHBERGER ANDY L & SUSIE S JR S 3582 SR 643 BAL TIC OHIO 1.34 02-01-96		43804	70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID		
PARCEL-ID 02-00999.000												
HERSHBERGER ANDY M & LIZZIE JR S 4265 SR 557 MILLERSBURG OH. 641.32 01-29-96		44654	11,140	22,220	33,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.83 -117.25 712.58 -71.26 641.32 641.32 641.32	PAID	829.83 -117.25 712.58 -71.26 641.32 641.32 641.32	PAID		
PARCEL-ID 02-00298.000												
HERSHBERGER ANDY M & LIZZIE JS & TROYER CHRIST JR & MARY JS 1983 TR 178 BAL TIC OHIO 12-06-94 TRNSF FROM 02-00913.000 MILLER JOHN R & ALMA JT SURV 902.38 02-02-96		43804	7,780	39,160	46,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,167.63 -164.99 1,002.64 -100.26 902.38 902.38 902.38	PAID	1,167.63 -164.99 1,002.64 -100.26 902.38 902.38 902.38	PAID		
PARCEL-ID 02-00913.000												
HERSHBERGER BEN R & ROSANNA JTR SURV 3245 SR 557 BAL TIC OHIO 445.87 08-07-95 846.64 07-26-96		43804	5,770	38,270	44,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,095.50 -154.79 940.71 -94.07 846.64 490.46 1,337.10 1,337.10	PAID	1,095.50 -154.79 940.71 -94.07 846.64 490.46 846.64 846.64	PAID		
PARCEL-ID 02-00147.002												
HERSHBERGER DAN D & ESTHER 2740 CR 70 SUGARCREEK OH 44681		44681	9,530	22,250	31,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	790.53 -111.70 678.83 -67.88 -9.23 601.72 601.72 601.72	PAID	790.53 -111.70 678.83 -67.88 -9.23 601.72 601.72 601.72	PAID		
PARCEL-ID 02-00116.000												
HERSHBERGER DAN D & ESTHER 2740 CR 70 SUGARCREEK OH 44681		44681	2,660	00	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.17 -9.35 56.82 -5.68 51.14 51.14 51.14	PAID	66.17 -9.35 56.82 -5.68 51.14 51.14 51.14	PAID		
PARCEL-ID 02-00117.000												

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 291

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
HERSHBERGER DONOVAN J & JODY 2672 SR 93 SUGARCREEK OH 44681 561.73 02-09-96 561.73	ER4 T8 S14 PT SE PT SW 1.237A RES 511 4,690 24,530 29,220 07-23-96			GROSS REAL ESTATE 726.85 TAX REDUCTION -102.70 SUBTOTAL 624.15 10 PCT ROLLBACK -62.42 NET TAXES 561.73 **TOTAL TAXES DUE 561.73 AMOUNT COLLECTED 561.73			726.85 -102.70 624.15 -62.42 561.73 561.73 561.73				
PARCEL-ID 02-00118.000											
HERSHBERGER DWIGHT D & SHERRY ANN JT SURV ROUTE 1 BOX 430 3114 TR 162 SUGARCREEK OHIO 44681 529.82 02-12-96 529.82	R5 T8 S10 SE PT SW 4.14A RES 511 7,620 19,940 27,560 07-23-96			GROSS REAL ESTATE 685.56 TAX REDUCTION -96.87 SUBTOTAL 588.69 10 PCT ROLLBACK -58.87 NET TAXES 529.82 **TOTAL TAXES DUE 529.82 AMOUNT COLLECTED 529.82			685.56 -96.87 588.69 -58.87 529.82 529.82 529.82				
PARCEL-ID 02-00537.000											
HERSHBERGER ELI E JR & EDNA JSR & ROBERT J & DOROTHY R JS 3163 SR 557 BAL TIC OH 43804 1039.61 01-23-96 1039.61	R5 T8 S12 PT NW .61A RES 511 2,950 51,710 54,660 HOMESITE VALUE LISTED BELOW 2,950 17,990 20,940 07-29-96			GROSS REAL ESTATE 1,359.67 TAX REDUCTION -192.12 SUBTOTAL 1,167.55 10 PCT ROLLBACK -116.76 2 1/2 PCT ROLLBACK -11.18 NET TAXES 1,039.61 **TOTAL TAXES DUE 1,039.61 AMOUNT COLLECTED 1,039.61			1,359.67 -192.12 1,167.55 -116.76 -11.18 1,039.61 1,039.61 1,039.61				
PARCEL-ID 02-00137.000											
HERSHBERGER ELI E JR & EDNA JSR & ROBERT J & DOROTHY R JS 3163 SR 557 BAL TIC OH 43804 47.67 01-23-96 47.67	R5 T8 S12 PT NW 1.07A RES 501 2,480 00 2,480 07-29-96			GROSS REAL ESTATE 61.69 TAX REDUCTION -8.72 SUBTOTAL 52.97 10 PCT ROLLBACK -5.30 NET TAXES 47.67 **TOTAL TAXES DUE 47.67 AMOUNT COLLECTED 47.67			61.69 -8.72 52.97 -5.30 47.67 47.67 47.67				
PARCEL-ID 02-00138.000											
HERSHBERGER GERALD & ADA 2561 TR 164 SUGARCREEK OH 44681 975.71 01-19-96 975.71	R5 T8 S10 E PT SW & PT SW 2.3 6A RES 511 5,610 46,480 52,090 HOMESITE VALUE LISTED BELOW 3,490 44,580 48,070 08-02-96			GROSS REAL ESTATE 1,295.74 TAX REDUCTION -183.09 SUBTOTAL 1,112.65 10 PCT ROLLBACK -111.27 2 1/2 PCT ROLLBACK -25.67 NET TAXES 975.71 **TOTAL TAXES DUE 975.71 AMOUNT COLLECTED 975.71			1,295.74 -183.09 1,112.65 -111.27 -25.67 975.71 975.71 975.71				
PARCEL-ID 02-00125.000											
HERSHBERGER HENRY J & ALTA 2233 SR 557 BAL TIC OH 43804 12-13-94 TRNSF TO 02-00126.000 HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS		00 00 00		**TOTAL TAXES DUE .00			.00				
PARCEL-ID 02-00126.000											
HERSHBERGER HENRY J & ALTA 2233 SR 557 BAL TIC OH 43804 12-13-94 TRNSF TO 02-00127.000 HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS		00 00 00		**TOTAL TAXES DUE .00			.00				
PARCEL-ID 02-00127.000											
HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS 2233 SR 557 BAL TIC OH 43804	R4 T8 S15 SW PT SW 50.00A AGR 101 AUV (TAX LAND 20,220) 2,080 1,310 3,390			GROSS REAL ESTATE 84.33 TAX REDUCTION -11.92 SUBTOTAL 72.41 10 PCT ROLLBACK -7.24			84.33 -11.92 72.41 -7.24				

TAX RATE		49.75		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995											
A/R RED FACTOR		14.1300		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE											
OTH RED FACTOR		09.5110		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										PAGE NO. 292											
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		LAND		IMPROVEMRNTS		TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
12-13-94 TRNSF FROM 02-00126.000 HERSHBERGER HENRY J & ALTA		65.17 01-10-96		65.17		07-16-96				NET TAXES		65.17				65.17									
PARCEL-ID 02-00126.000										**TOTAL TAXES DUE		65.17		PAID		65.17		PAID							
										AMOUNT COLLECTED		65.17				65.17									
HERSHBERGER HENRY J & ALTA TRUS		R4 T8 S16 W PT NW		63.00A						GROSS REAL ESTATE		1,748.22				1,748.22									
STEEES OF HERSHBERGERFAMILYTRUS						AGR 101				TAX REDUCTION		-247.02				-247.02									
2233 SR 557						AUV (TAX LAND 28,920)				SUBTOTAL		1,501.20				1,501.20									
BALTIC OH		43804				7,220		63,060		70,280		10 PCT ROLLBACK				-150.12									
						HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK						-9.80									
						3,040		15,320		18,360		NET TAXES				1,341.28									
12-13-94 TRNSF FROM 02-00127.000 HERSHBERGER HENRY J & ALTA		1341.28 01-10-96		1341.28		07-16-96				**TOTAL TAXES DUE		1,341.28		PAID		1,341.28		PAID							
PARCEL-ID 02-00127.000										AMOUNT COLLECTED		1,341.28				1,341.28									
HERSHBERGER JOHN M & MARLENE JS		R4 T8 S5 E PT SW		9.50A				RES 501		GROSS REAL ESTATE		898.73				898.73									
1999 TR 164										TAX REDUCTION		-126.99				-126.99									
SUGARCREEK OH		44681				9,980		26,150		36,130		SUBTOTAL				771.74									
						HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK						-77.17									
						3,600		23,610		27,210		2 1/2 PCT ROLLBACK				-14.53									
680.04 02-13-96		680.04		07-31-96						NET TAXES		680.04				680.04									
PARCEL-ID 02-00142.000										**TOTAL TAXES DUE		680.04		PAID		680.04		PAID							
										AMOUNT COLLECTED		680.04				680.04									
HERSHBERGER JOHN M & MARLENE AR4 T8 S6 N PT NE		2.4257A		RES 501						GROSS REAL ESTATE		66.91				66.91									
JT SURV										TAX REDUCTION		-9.45				-9.45									
1999 TR 164										SUBTOTAL		57.46				57.46									
SUGARCREEK OHIO		44681				2,690		00		2,690		10 PCT ROLLBACK				-5.75									
51.71 02-13-96		51.71		07-31-96						NET TAXES		51.71				51.71									
PARCEL-ID 02-00247.001										**TOTAL TAXES DUE		51.71		PAID		51.71		PAID							
										AMOUNT COLLECTED		51.71				51.71									
HERSHBERGER JOHN M & MARLENE JS		MINERAL EXTRACTION				MIN 200				**TOTAL TAXES DUE		.00				.00									
										AMOUNT COLLECTED		.00				.00									
1999 TR 164																									
SUGARCREEK OH		44681				00		00		00															
FROM 61285 NEW PARCEL ADDED																									
PARCEL-ID 02-00946.000																									
HERSHBERGER JOHN M & SARAH J		R5 T8 S9 E PT NW		77.203A				AGR 101		GROSS REAL ESTATE		1,443.25				1,443.25									
3341 CR 114										TAX REDUCTION		-203.93				-203.93									
SUGARCREEK OH		44681								SUBTOTAL		1,239.32				1,239.32									
										10 PCT ROLLBACK						-123.93									
										2 1/2 PCT ROLLBACK						-10.72									
										NET TAXES		1,104.67				1,104.67									
1104.67 02-13-96		1104.67		08-05-96						**TOTAL TAXES DUE		1,104.67		PAID		1,104.67		PAID							
PARCEL-ID 02-00136.000										AMOUNT COLLECTED		1,104.67				1,104.67									
HERSHBERGER JOHN R & MARTHA JS		R5 T8 S12 PT NW		1.806A				RES 511		GROSS REAL ESTATE		597.25				597.25									
SURV										TAX REDUCTION		-84.39				-84.39									
3273 SR 557										SUBTOTAL		512.86				512.86									
BALTIC OHIO		43804				5,450		18,560		24,010		10 PCT ROLLBACK				-51.29									
+10% PENALTY NSF CHECK										NET TAXES		461.57				461.57									
461.57 02-13-96		461.57		08-02-96						**TOTAL TAXES DUE		461.57		PAID		461.57		PAID							
PARCEL-ID 02-00147.001										AMOUNT COLLECTED		461.57				461.57									
HERSHBERGER JONAS A & ANNA JS		R4 T8 S17 S PT SE		2.4865A				RES 501		GROSS REAL ESTATE		885.05				885.05									
SURV										TAX REDUCTION		-125.06				-125.06									
2064 TR 170										SUBTOTAL		759.99				759.99									
SUGARCREEK OHIO		44681				5,890		29,690		35,580		10 PCT ROLLBACK				-76.00									
						HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK						-12.86									
						3,490		20,600		24,090		NET TAXES				671.13									
671.13 02-13-96		671.13		07-26-96						**TOTAL TAXES DUE		671.13		PAID		671.13		PAID							

HOLMES COUNTY REAL ESTATE TAXES AN
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 293

OWNER'S NAME MAILING ADDRESS				DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				LAND	IMPROVEMRNTS		AMOUNT COLLECTED							
PARCEL-ID 02-00531.002								671.13		671.13				
HERSHBERGER JONAS A & ANNA JT SURV				R4 T8 S17 S PT SE .093A		RES 501	GROSS REAL ESTATE	2.49		2.49				
2064 TR 170							TAX REDUCTION	-.35		-.35				
SUGARCREEK OHIO 44681				100			SUBTOTAL	2.14		2.14				
1.93 02-13-96 1.93				07-26-96		00 100	10 PCT ROLLBACK	-.21		-.21				
							NET TAXES	1.93		1.93				
							**TOTAL TAXES DUE	1.93	PAID	1.93	PAID			
							AMOUNT COLLECTED	1.93		1.93				
PARCEL-ID 02-00531.003														
HERSHBERGER JONAS A & ANNA JT SURV				R4 T8 S17 S PT SE .181A		RES 511	GROSS REAL ESTATE	4.48		4.48				
2064 TR 170							TAX REDUCTION	-.63		-.63				
SUGARCREEK OHIO 44681				180			SUBTOTAL	3.85		3.85				
3.46 02-13-96 3.46				07-26-96		00 180	10 PCT ROLLBACK	-.39		-.39				
							NET TAXES	3.46		3.46				
							**TOTAL TAXES DUE	3.46	PAID	3.46	PAID			
							AMOUNT COLLECTED	3.46		3.46				
PARCEL-ID 02-00531.004														
HERSHBERGER JONAS A & ANNA JT SURV				R4 T8 S17 N PT SE .092A		RES 501	GROSS REAL ESTATE	2.49		2.49				
2064 TR 170							TAX REDUCTION	-.35		-.35				
SUGARCREEK OHIO 44681				100			SUBTOTAL	2.14		2.14				
1.93 02-13-96 1.93				07-26-96		00 100	10 PCT ROLLBACK	-.21		-.21				
							NET TAXES	1.93		1.93				
							**TOTAL TAXES DUE	1.93	PAID	1.93	PAID			
							AMOUNT COLLECTED	1.93		1.93				
PARCEL-ID 02-00630.002														
HERSHBERGER JUNIOR E & EDNA JT SURV				R5 T8 S22 S PT SW 14.116A		AGR 101	GROSS REAL ESTATE	8.71		8.71				
3155 SR 557				AUV (TAX LAND 5,710)			TAX REDUCTION	-1.23		-1.23				
BAL TIC OHIO 43804				350			SUBTOTAL	7.48		7.48				
6.73 01-26-96 6.73				07-29-96		00 350	10 PCT ROLLBACK	-.75		-.75				
							NET TAXES	6.73		6.73				
							**TOTAL TAXES DUE	6.73	PAID	6.73	PAID			
							AMOUNT COLLECTED	6.73		6.73				
PARCEL-ID 02-00643.001														
HERSHBERGER JUNIOR E & EDNA JT SURV						00 00 00	**TOTAL TAXES DUE	.00		.00				
3155 SR 557														
BAL TIC OHIO 43804														
08-02-95 SPLIT TO 02-00644.000				HERSHBERGER JUNIOR E & EDNA JT SURV										
08-02-95 SPLIT TO 02-00644.003				HERSHBERGER ROBERT J & DOROTHY JS										
PARCEL-ID 02-00644.000														
HERSHBERGER JUNIOR E & EDNA JT SURV				R5 T8 S22 S PT SE 71.431A		AGR 101	GROSS REAL ESTATE	620.88		620.88				
3155 SR 557				AUV (TAX LAND 28,610)			TAX REDUCTION	-87.73		-87.73				
BAL TIC OHIO 43804				5,710 19,250 24,960			SUBTOTAL	533.15		533.15				
08-02-95 SPLIT FROM 02-00644.000				HERSHBERGER JUNIOR E & EDNA JT SURV			10 PCT ROLLBACK	-53.32		-53.32				
							NET TAXES	479.83		479.83				
							**TOTAL TAXES DUE	479.83	PAID	479.83	PAID			
							AMOUNT COLLECTED	479.83		479.83				
PARCEL-ID 02-00644.000														
HERSHBERGER LEVI A & ERMA JT RUV				SR4 T8 S17 PT NE 106.046A		AGR 101	GROSS REAL ESTATE	958.93		958.93				
ALBERT HERSHBERGER L.E.				AUV (TAX LAND 44,830)			TAX REDUCTION	-135.50		-135.50				
1262 TR 169				9,370 29,180 38,550			SUBTOTAL	823.43		823.43				
SUGARCREEK OH 44681							10 PCT ROLLBACK	-82.34		-82.34				
02-09-95 SPLIT FROM 02-00139.000				HERSHBERGER LEVI A & ERMA JT SURV			NET TAXES	741.09		741.09				
							**TOTAL TAXES DUE	741.09	PAID	741.09	PAID			
							AMOUNT COLLECTED	741.09		741.09				
PARCEL-ID 02-00139.000														

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 294

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
HERSHBERGER LEVI A & ERMA JT S RUV ALBERT HERSHBERGER L.E. 1262 TR 169 SUGARCREEK OH 44681 02-09-95 SPLIT TO 02-00139.000 HERSHBERGER LEVI A & ERMA JT S RUV 02-09-95 SPLIT TO 02-00139.001 MILLER JOHN D & ADA JS PARCEL-ID 02-00139.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER LEVI A & ERMA JT SR4 T8 S14 SE PT SE 18.00A URV ALBERT E HERSHBERGER L.E. 1262 TR 169 SUGARCREEK OH 44681 21.73 01-19-96 21.73 07-23-96 PARCEL-ID 02-00140.000		AUV (TAX LAND 7,280) 1,130 00 1,130	AGR 100 1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.11 -3.97 24.14 -2.41 21.73 21.73 21.73		28.11 -3.97 24.14 -2.41 21.73 21.73 21.73				
HERSHBERGER MARVIN R & ERMA JSR5 T8 S13 W PT SW 11.80A & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 43804 30.18 02-13-96 30.18 07-23-96 PARCEL-ID 02-00377.000		AUV (TAX LAND 4,770) 1,570 00 1,570	AGR 101 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.05 -5.52 33.53 -3.35 30.18 30.18 30.18		39.05 -5.52 33.53 -3.35 30.18 30.18 30.18				
HERSHBERGER MARVIN R & ERMA JSR5 T8 S14 PT SE 113.902A & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 43804 09-29-95 SPLIT FROM 02-00378.000 HERSHBERGER MARVIN R & ERMA JS & RABER ALBERT A&ESTHER LFEST 964.92 02-13-96 964.92 07-23-96 PARCEL-ID 02-00378.000		AUV (TAX LAND 48,100) 8,600 41,930 50,530 HOMESITE VALUE LISTED BELOW 2,740 9,390 12,130	AGR 101 50,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,256.93 -177.60 1,079.33 -107.93 -6.48 964.92 964.92 964.92		1,256.93 -177.60 1,079.33 -107.93 -6.48 964.92 964.92 964.92				
HERSHBERGER MARVIN R & ERMA JS & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 43804 09-29-95 SPLIT TO 02-00378.000 HERSHBERGER MARVIN R & ERMA JS & RABER ALBERT A&ESTHER LFEST 09-29-95 SPLIT TO 02-00378.001 MILLER IVAN E & CINDY S JS PARCEL-ID 02-00378.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER MARVIN R & ERMA JSR5 T8 S18 PT NW & S PT NW 28.484A & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 43804 44.41 02-13-96 44.41 07-23-96 PARCEL-ID 02-00379.000		AUV (TAX LAND 11,230) 2,310 00 2,310	AGR 101 2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.46 -8.12 49.34 -4.93 44.41 44.41 44.41		57.46 -8.12 49.34 -4.93 44.41 44.41 44.41				
HERSHBERGER MARVIN R & ERMA JSR5 T8 S13 W PT SW .3557A & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 43804 2.69 02-13-96 2.69 07-23-96 PARCEL-ID 02-00405.001		AUV (TAX LAND 11,230) 140 00 140	AGR 101 140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.49 2.99 -.30 2.69 2.69 2.69		3.48 -.49 2.99 -.30 2.69 2.69 2.69				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 295

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HERSHBERGER MERLE J & DUANE 2471 TR 444 SUGARCREEK OHIO 44681 102.66 02-02-96 PARCEL-ID 02-00104.003	R5 T8 S1 W PT SE 2,670 00	2.414A RES 501	2,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.42 -9.39 57.03 -5.70 51.33 51.33 51.33	PAID	66.42 -9.39 57.03 -5.70 51.33 51.33 51.33	PAID			
HERSHBERGER MOSE E 3286 CR 114 SUGARCREEK OHIO 44681 8.51 01-19-96 8.51 PARCEL-ID 02-00143.999	MINERALS EXTRACTED FROM R5 T8 S9 PT SE (20TRACT) 420 00	MIN 210	420	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.45 -.99 9.46 -.95 8.51 8.51 8.51	PAID	10.45 -.99 9.46 -.95 8.51 8.51 8.51	PAID			
HERSHBERGER MOSE E & MARY 3286 CR 114 SUGARCREEK OH 44681 21.34 01-19-96 21.34 PARCEL-ID 02-00143.000	R5 T8 S9 PT SE 20.00A AUV (TAX LAND 10,270) 1,110 00	AGR 100	1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.61 -3.90 23.71 -2.37 21.34 21.34 21.34	PAID	27.61 -3.90 23.71 -2.37 21.34 21.34 21.34	PAID			
HERSHBERGER MOSE E & MARY 3286 CR 114 SUGARCREEK OH 44681 1319.70 01-19-96 1319.70 PARCEL-ID 02-00144.000	R5 T8 S9 NE PT NE 79.876A AUV (TAX LAND 38,240) 6,320 62,760 69,080 HOMESITE VALUE LISTED BELOW 2,830 12,710 15,540	AGR 101	15,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,718.37 -242.81 1,475.56 -147.56 -8.30 1,319.70 1,319.70 1,319.70	PAID	1,718.37 -242.81 1,475.56 -147.56 -8.30 1,319.70 1,319.70 1,319.70	PAID			
HERSHBERGER MOSE E & MARY JT URV 3286 CR 114 SUGARCREEK OHIO 44681 6.73 01-19-96 6.73 PARCEL-ID 02-00018.001	R5 T8 S9 PT SE & PT NE 350 00	.779A AGR 101	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.71 -1.23 7.48 -.75 6.73 6.73 6.73	PAID	8.71 -1.23 7.48 -.75 6.73 6.73 6.73	PAID			
HERSHBERGER OWEN R & MARY 2765 TR 177 BAL TIC OH 43804 42.87 02-13-96 42.87 PARCEL-ID 02-00190.000	R5 T8 S21 SW PT NW 2.70A 2,230 00	RES 501	2,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.47 -7.84 47.63 -4.76 42.87 42.87 42.87	PAID	55.47 -7.84 47.63 -4.76 42.87 42.87 42.87	PAID			
HERSHBERGER OWEN R & MARY 2765 TR 177 BAL TIC OH 43804 794.90 02-13-96 602.26 PARCEL-ID 02-00191.000	R5 T8 S21 W PT NW 2.50A 5,330 36,850 42,180 ADJUSTED VALUES LISTED BELOW 5,330 31,840 37,170 HOMESITE VALUE LISTED BELOW 3,490 26,410 29,900	RES 511	29,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,049.23 -148.26 900.97 -90.10 -15.97 794.90 794.90 794.90	PAID	924.60 -130.65 793.95 -79.40 -15.97 698.58 -96.32 602.26	PAID			
				A/D # 429							
				ADDITIONS AND REMITTERS							

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER RAY M & IDA JT SURV V 2750 SR 557 BALTIM OHIO 42.68 02-06-96	43804	1,250	970	2,220	GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER .00 .00 .00 -96.32		-124.63 -17.61 -10.70 -96.32				
PARCEL-ID 02-00223.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 55.22 -7.80 47.42 -4.74 42.68 42.68 42.68	PAID	55.22 -7.80 47.42 -4.74 42.68 42.68 42.68	PAID			
HERSHBERGER RAY M & IDA JT SURV V 2750 SR 557 BALTIM OHIO 300.47 02-06-96	43804	3,460	12,170	15,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 388.80 -54.94 333.86 -33.39 300.47 300.47 300.47	PAID	388.80 -54.94 333.86 -33.39 300.47 300.47 300.47	PAID			
PARCEL-ID 02-00224.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID	4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID			
HERSHBERGER ROBERT J & DOROTHY JS 1411 TR 178 BALTIM OHIO 08-02-95 SPLIT FROM 02-00644.000 7.70 01-18-96	43804	200	00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID	4.98 -.70 4.28 -.43 3.85 3.85 3.85	PAID			
PARCEL-ID 02-00644.003					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 1,244.99 -175.92 1,069.07 -106.91 -8.19 953.97 953.97 953.97	PAID	1,244.99 -175.92 1,069.07 -106.91 -8.19 953.97 953.97 953.97	PAID			
HERSHBERGER ROMAN E & GERTIE ER 3229 SR 557 BALTIM OH 953.97 02-12-96	43804	8,550	41,500	50,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 6.22 -.88 5.34 -.53 4.81 4.81 4.81	PAID	6.22 -.88 5.34 -.53 4.81 4.81 4.81	PAID			
PARCEL-ID 02-00147.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 6.22 -.88 5.34 -.53 4.81 4.81 4.81	PAID	6.22 -.88 5.34 -.53 4.81 4.81 4.81	PAID			
HERSHBERGER ROMAN E & GERTIE ER 3229 SR 557 BALTIM OH 4.81 02-12-96	43804	250	00	250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 7.96 -1.12 6.84 -.68 6.16 6.16 6.16	PAID	7.96 -1.12 6.84 -.68 6.16 6.16 6.16	PAID			
PARCEL-ID 02-00148.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 7.96 -1.12 6.84 -.68 6.16 6.16 6.16	PAID	7.96 -1.12 6.84 -.68 6.16 6.16 6.16	PAID			
HERSHBERGER RUDY A & DENA J JSR & LIFE EST FOR ALVIN AF&KATIE 2732 TR 164 SUGARCREEK OH 6.16 02-12-96	44681	320	00	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID	1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID			
PARCEL-ID 02-00112.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID	1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID			
HERSHBERGER RUDY A & DENA J JSR & LIFE EST TO ALVIN AF&KATIE 2732 TR 164 SUGARCREEK OH 1229.22 02-12-96	44681	8,300	56,210	64,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID	1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID			
PARCEL-ID 02-00112.000					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID	1,604.69 -226.74 1,377.95 -137.80 -10.93 1,229.22 1,229.22	PAID			

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 297

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 02-00113.000 HERSHBERGER SYLVANUS E & CLARA JS 3270 CR 114 SUGARCREEK OH 44681 875.94 01-18-96	R5 T8 S9 PT NE .55A RES 511	2,860 20,450 23,310 2,860 16,140 19,000		AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.22 579.84 -81.93 497.91 -49.79 -10.15 437.97 437.97 437.97	PAID	1,229.22 579.84 -81.93 497.91 -49.79 -10.15 437.97 437.97 437.97	PAID			
PARCEL-ID 02-00149.000 HERSHBERGER VERNON M & CINDY S 2383 CR 70 SUGARCREEK OHIO 44681 21.52 01-18-96	R4 T8 S5 E PT SW 16.044A RESU RVEY 11/1/94 AGR 100	AUV (TAX LAND 7,160) 560 00 560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.93 -1.97 11.96 -1.20 10.76 10.76 10.76	PAID	13.93 -1.97 11.96 -1.20 10.76 10.76 10.76	PAID			
PARCEL-ID 02-00161.002 HOLMES COUNTY 100 HOLMES CO. COMMISSIONERS 34D S. CLAY ST. MILLERSBURG OHIO 44654	E PT OF W PT LOT 16 .075A COM 420	570 00 570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.18 -1.35 12.83 -1.28 11.55 11.55 11.55	1.16 *****	14.18 -1.35 12.83 -1.28 11.55 12.71 24.26	1.16 1.27 *****	12.71 13.98 26.69	80796 80796	
PARCEL-ID 02-00851.001 HOLMES LAND COMPANY P.O. BOX 295 BERLIN, OHIO 44610	MINERAL EXTRACTION AGR 100	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00161.001 HOLMES LAND COMPANY BILLY R. SR & DONNA POPE 1778 SR 93 BAL TIC, OHIO 43804 17.50 02-06-96 17.50	R4 T8 S25 NE .838A AGR 100	910 00 910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.64 -3.20 19.44 -1.94 17.50 17.50 17.50	PAID	22.64 -3.20 19.44 -1.94 17.50 17.50 17.50	PAID			
PARCEL-ID 02-01000.000 HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 5.39 02-08-96 5.39	R5 T8 S1 E PT SE .0002A & S5 8.1158A = TOTAL 8.116A AGR 101	AUV (TAX LAND 5,010) 280 00 280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.97 -.98 5.99 -.60 5.39 5.39 5.39	PAID	6.97 -.98 5.99 -.60 5.39 5.39 5.39	PAID			
PARCEL-ID 02-00063.003 HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 102.09 02-08-96 102.09	R4 T8 S5 N PT SW 11.884A AGR 100	5,310 00 5,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.09 -18.66 113.43 -11.34 102.09 102.09 102.09	PAID	132.09 -18.66 113.43 -11.34 102.09 102.09 102.09	PAID			
PARCEL-ID 02-00160.000 HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O. BOX 295	R5 T8 S1 E PT SE 3.80A RES 501	3,680 00 3,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	91.54 -12.93 78.61 -7.86		91.54 -12.93 78.61 -7.86				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 298

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
BERLIN OH 44610 70.75 02-08-96 70.75 PARCEL-ID 02-00167.000	07-24-96			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.75 70.75 70.75	PAID	70.75 70.75 70.75	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 1153.84 02-08-96 1153.84 PARCEL-ID 02-00909.000	R4 T8 S14 SW PT NW 78.526A AGR 104 AUV (TAX LAND 35,980) 2,230 57,790 60,020 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,493.00 -210.96 1,282.04 -128.20 1,153.84 1,153.84 1,153.84	PAID	1,493.00 -210.96 1,282.04 -128.20 1,153.84 1,153.84 1,153.84	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00987.000	MINERAL EXTRACTION FROM 66.07A SEC 5 MIN 210 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 1828.06 02-07-96 1828.06 PARCEL-ID 02-90004.000	PUBLIC UTILITY P/U 880 00 73,490 73,490 07-31-96			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,828.06 1,828.06 1,828.06 1,828.06	PAID	1,828.06 1,828.06 1,828.06 1,828.06	PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED 21.28 02-07-96 21.28 PARCEL-ID 02-90008.000	R4 T8 S17 NW PT NE .60A COM 830 1,050 00 1,050 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.12 -2.48 23.64 -2.36 21.28 21.28 21.28	PAID	26.12 -2.48 23.64 -2.36 21.28 21.28 21.28	PAID			
HOSTETLER JOHN H & ANNA JS 2344 PLEASANT RD. EVANSVILLE, TN 37332 594.79 01-16-96 594.79 PARCEL-ID 02-00168.000	R4 T8 S16 SE PT SE 6.65A RES 511 9,870 21,070 30,940 06-28-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	769.63 -108.75 660.88 -66.09 594.79 594.79 594.79	PAID	769.63 -108.75 660.88 -66.09 594.79 594.79 594.79	PAID			
HOSTETLER RUBY TRUSTEE PO BOX 295 BERLIN OHIO 44610 1070.40 02-09-96 PARCEL-ID 02-00343.000	R4 T8 S17 PT SW 3.454A RES 511 8,550 19,290 27,840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.52 -97.85 594.67 -59.47 535.20 535.20 535.20	PAID	692.52 -97.85 594.67 -59.47 535.20 535.20 535.20	PAID			
HUPRICH KENT GEORGE & DELPHINE F RT 1 SUGARCREEK OHIO 44681 PARCEL-ID 02-00920.000	MINERAL EXTRACTION MIN 210 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HUPRICH KENT GEORGE & DELPHINE FAYE	R4 T8 S5 PT SE 107.00A AG DIST 03/97 AGR 101			GROSS REAL ESTATE TAX REDUCTION	1,263.40 -178.52		1,263.40 -178.52				

TAX RATE		49.75		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995			
A/R RED FACTOR		14.1300		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE			
OTH RED FACTOR		09.5110		HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										08/12/96		PAGE NO. 299	
OWNER'S NAME MAILING ADDRESS				DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO		
1740 TR 164 SUGARCREEK OH 44681				AUV (TAX LAND 49,610) 6,390 44,400 50,790 HOMESITE VALUE LISTED BELOW 2,740 14,400 17,140			SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,084.88 -108.49 -9.15 967.24 967.24 967.24		1,084.88 -108.49 -9.15 967.24 967.24 967.24						
967.24 02-13-96 967.24 PARCEL-ID 02-00170.000				08-02-96						PAID		PAID					
HUPRICH KENT GEORGE & DELPHINER FAYE JS 1740 TR 164 SUGARCREEK OHIO 44681 2.31 02-13-96 2.31				4 T8 S5 PT W SE 3.435A RES 511 AUV (TAX LAND 1,950) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2.99 -.42 2.57 -.26 2.31 2.31 2.31		2.99 -.42 2.57 -.26 2.31 2.31 2.31		PAID	PAID			
PARCEL-ID 02-00030.000				08-02-96						PAID		PAID					
HUPRICH KENT GEORGE & DELPHINER FAYE JS 1740 TR 164 SUGARCREEK OHIO 44681 .39 02-13-96 .39				4 T8 S5 PT SE .707A RES 599 AUV (TAX LAND 550) 20 00 20			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		.50 -.07 .43 -.04 .39 .39 .39		.50 -.07 .43 -.04 .39 .39 .39		PAID	PAID			
PARCEL-ID 02-00612.000				08-02-96						PAID		PAID					
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023				O/G LESTER & EDNA BROWN # 1 2018 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00						
PARCEL-ID 02-80060.000																	
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023				O/G LEVI YODER #1 1417 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00						
PARCEL-ID 02-80067.000																	
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023				O/G A SCHROCK 2327 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00						
PARCEL-ID 02-80069.000																	
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147 113.65 02-12-96 113.65				MILLER NOAH J & AMANDA J #4815 MIN 240 5,610 00 5,610			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		139.55 -13.27 126.28 -12.63 113.65 113.65 113.65		139.55 -13.27 126.28 -12.63 113.65 113.65 113.65		PAID	PAID			
PARCEL-ID 02-80446.000				07-24-96						PAID		PAID					
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147 FROM 61985 NEW PARCEL ADDED 3.85 02-12-96 3.85				O/G ELI & SALOMA MILLER #4155 MIN 240 190 00 190			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		4.73 -.45 4.28 -.43 3.85 3.85 3.85		4.73 -.45 4.28 -.43 3.85 3.85 3.85		PAID	PAID			
PARCEL-ID 02-80088.000				07-24-96						PAID		PAID					
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OHIO 43147				OIL GAS MOSE & AMANDA RABER 45 98 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK		8.46 -.80 7.66 -.77		8.46 -.80 7.66 -.77						

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 300

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.89 02-12-96 6.89 PARCEL-ID 02-80398.000	340 07-24-96	00	340	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.89 6.89 6.89	PAID	6.89 6.89 6.89	PAID			
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OH 43147	ROY A. & ELLA S. RABER #1 9		467 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.49 -.24 2.25 -.23 2.02 2.02 2.02		2.49 -.24 2.25 -.23 2.02 2.02 2.02	PAID			
2.02 02-12-96 2.02 PARCEL-ID 02-80435.000	100 07-24-96	00	100	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.02 2.02 2.02	PAID	2.02 2.02 2.02	PAID			
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OH 43147	ROY L. & MARY YODER #1 9		4680 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80436.000	00	00	00								
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147	MOSE J & AMANDA RABER #2 59		4760 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80440.000	00	00	00								
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147	RUDY A HERSHBERGER ETAL #1 59		47 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80441.000	00	00	00								
JEFFERSON OIL & GAS COMPANY P. O. BOX 45 PICKERINGTON, OHIO 43147	ROY L & MARY YODER 4800		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.51 -4.61 43.90 -4.39 39.51 39.51 39.51		48.51 -4.61 43.90 -4.39 39.51 39.51 39.51	PAID			
39.51 02-12-96 39.51 PARCEL-ID 02-80465.000	1,950 07-24-96	00	1,950	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.51 39.51 39.51	PAID	39.51 39.51 39.51	PAID			
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OHIO 43147	DORIS LIMBACHER #1 4808		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.61 -21.55 205.06 -20.51 184.55 184.55 184.55		226.61 -21.55 205.06 -20.51 184.55 184.55 184.55	PAID			
184.55 02-12-96 184.55 PARCEL-ID 02-80466.000	9,110 07-24-96	00	9,110	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.55 184.55 184.55	PAID	184.55 184.55 184.55	PAID			
JEFFERSON OIL & GAS COMPANY P. O. BOX 45 PICKERINGTON, OHIO 43147	ROMAN D & ALMA YODER 4807		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,399.19 -228.19 2,171.00 -217.10 1,953.90 1,953.90 1,953.90		2,399.19 -228.19 2,171.00 -217.10 1,953.90 1,953.90 1,953.90	PAID			
1953.90 02-12-96 1953.90 PARCEL-ID 02-80467.000	96,450 07-24-96	00	96,450	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,953.90 1,953.90 1,953.90	PAID	1,953.90 1,953.90 1,953.90	PAID			
JORG HANS 3041 SR 557 BAL TIC OH 43804	R5 T8 S12 SW PT NE 1.26A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,521.85 -144.74 1,377.11 -137.71 1,239.40 1,239.40 1,239.40		1,521.85 -144.74 1,377.11 -137.71 1,239.40 1,239.40 1,239.40	PAID			
1239.40 01-10-96 1239.40 PARCEL-ID 02-00764.000	3,040 07-09-96	58,140	61,180	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,239.40 1,239.40 1,239.40	PAID	1,239.40 1,239.40 1,239.40	PAID			

TAX RATE		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995	
A/R RED FACTOR		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE	
OTH RED FACTOR		HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										PAGE NO. 301	
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT	
MAILING ADDRESS		LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED							C.D. DATE	MEMO
JORG HANS		R5 T8 S12 SW PT NE .33A			GROSS REAL ESTATE								
3041 SR 557				COM 499	TAX REDUCTION	10.46		10.46					
BALTIC OH	43804				SUBTOTAL	- .99		- .99					
					10 PCT ROLLBACK	9.46		9.46					
8.51 01-10-96	8.51	420	00	420	NET TAXES	- .95		- .95					
PARCEL-ID 02-00765.000		07-09-96			**TOTAL TAXES DUE	8.51	PAID	8.51	PAID				
					AMOUNT COLLECTED	8.51		8.51					
JORG HANS		R5 T8 S12 PT NW .12A			GROSS REAL ESTATE								
3041 SR 557				COM 499	TAX REDUCTION	3.98		3.98					
BALTIC OH	43804				SUBTOTAL	- .38		- .38					
					10 PCT ROLLBACK	3.60		3.60					
3.24 01-10-96	3.24	160	00	160	NET TAXES	- .36		- .36					
PARCEL-ID 02-00766.000		07-09-96			**TOTAL TAXES DUE	3.24	PAID	3.24	PAID				
					AMOUNT COLLECTED	3.24		3.24					
JORG HANS		R5 T8 S12 SE PT NE .29A			GROSS REAL ESTATE								
3041 SR 557				COM 499	TAX REDUCTION	9.20		9.20					
BALTIC OH	43804				SUBTOTAL	- .88		- .88					
					10 PCT ROLLBACK	8.32		8.32					
7.49 01-10-96	7.49	370	00	370	NET TAXES	- .83		- .83					
PARCEL-ID 02-00767.000		07-09-96			**TOTAL TAXES DUE	7.49	PAID	7.49	PAID				
					AMOUNT COLLECTED	7.49		7.49					
JORG HANS		R5 T8 S12 PT NE .145A			GROSS REAL ESTATE								
3041 SR 557				COM 499	TAX REDUCTION	4.73		4.73					
BALTIC OH	43804				SUBTOTAL	- .45		- .45					
					10 PCT ROLLBACK	4.28		4.28					
3.85 01-10-96	3.85	190	00	190	NET TAXES	- .43		- .43					
PARCEL-ID 02-00768.000		07-09-96			**TOTAL TAXES DUE	3.85	PAID	3.85	PAID				
					AMOUNT COLLECTED	3.85		3.85					
JORG JOHN F & DEBORAH K		R5 T8 S12 E PT NE 1.821A			GROSS REAL ESTATE								
2876 SR 557				RES 511	TAX REDUCTION	858.19		858.19					
BALTIC OH	43804				SUBTOTAL	-121.26		-121.26					
		5,470	29,030	34,500	10 PCT ROLLBACK	736.93		736.93					
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-73.69		-73.69					
646.39 01-19-96	646.39	3,860	27,690	31,550	NET TAXES	-16.85		-16.85					
PARCEL-ID 02-00171.000		07-05-96			**TOTAL TAXES DUE	646.39	PAID	646.39	PAID				
					AMOUNT COLLECTED	646.39		646.39					
KASER ROBERT D & JOYCE A		R4 T8 S16 SW 1.00A			GROSS REAL ESTATE								
1935 CR 575				RES 501	TAX REDUCTION	54.97		54.97					
BALTIC OH	43804				SUBTOTAL	-7.77		-7.77					
					10 PCT ROLLBACK	47.20		47.20					
42.48 01-23-96	42.48	2,210	00	2,210	NET TAXES	-4.72		-4.72					
PARCEL-ID 02-00172.000		07-15-96			**TOTAL TAXES DUE	42.48	PAID	42.48	PAID				
					AMOUNT COLLECTED	42.48		42.48					
KEIM DANIEL O & ANNA		R4 T8 S7 PT S PT NW 10.83A			GROSS REAL ESTATE								
3338 TR 166				AGR 101	TAX REDUCTION	765.90		765.90					
SUGARCREEK OHIO	44681				SUBTOTAL	-108.22		-108.22					
		8,920	21,870	30,790	10 PCT ROLLBACK	657.68		657.68					
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-65.77		-65.77					
580.19 02-08-96	580.19	3,340	18,600	21,940	NET TAXES	-11.72		-11.72					
PARCEL-ID 02-00742.000		07-22-96			**TOTAL TAXES DUE	580.19	PAID	580.19	PAID				
					AMOUNT COLLECTED	580.19		580.19					
KEIM EVA L		R4 T8 S17 SW PT NE 2.59A			GROSS REAL ESTATE								
2552 SR 93				AGR 101	TAX REDUCTION	780.33		780.33					
SUGARCREEK OHIO	44681				SUBTOTAL	-110.26		-110.26					
		AUV (TAX LAND 3,380)				670.07		670.07					

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 302

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
06-28-95 SPLIT FROM 02-00507.000 603.06 02-12-96 603.06 PARCEL-ID 02-00507.002	2,840 08-01-96	28,530 SLABACH ALBERT C	31,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-67.01 603.06 603.06 603.06		-67.01 603.06 603.06 603.06				
KEIM EVA L 2552 SR 93 SUGARCREEK OHIO 44681	R4 T8 S17 SW PT NE .665A AUV (TAX LAND 260)	AGR 101 40 00 40		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 -.14 .86 -.09 .77 .77 .77		1.00 -.14 .86 -.09 .77 .77 .77				
06-28-95 SPLIT FROM 02-00507.000 .77 02-05-96 .77 PARCEL-ID 02-00507.003	08-01-96 07-30-96	SLABACH ALBERT C				PAID		PAID			
KEIM EVA L 2552 SR 93 SUGARCREEK OHIO 44681	R4 T8 S17 SW PT NE .124A AUV (TAX LAND 60)	AGR 101 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				
06-28-95 SPLIT FROM 02-00507.000 .19 02-05-96 .19 PARCEL-ID 02-00507.004	08-01-96 07-30-96	SLABACH ALBERT C				PAID		PAID			
KEIM OREN D & KATIE E JS 3289 TR 166 SUGARCREEK OH 44681	R4 T8 S7 S PT NW 1.00A 3,490 18,480	RES 511 21,970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	546.50 -77.22 469.28 -46.93 422.35 422.35 422.35		546.50 -77.22 469.28 -46.93 422.35 422.35 422.35				
422.35 02-09-96 422.35 PARCEL-ID 02-00473.000	07-29-96					PAID		PAID			
KEIM WILLIAM 2559 SR 93 SUGARCREEK OH 44681	00 00 00			**TOTAL TAXES DUE	.00		.00				
07-27-95 TRNSF TO 02-00178.000 PARCEL-ID 02-00178.000	00 00 00	KEIM WILLIAM R & EVA JS									
KEIM WILLIAM R 2559 SR 93 SUGARCREEK OH 44681	00 00 00			**TOTAL TAXES DUE	.00		.00				
07-27-95 TRNSF TO 02-00179.000 PARCEL-ID 02-00179.000	00 00 00	KEIM WILLIAM R & EVA JS									
KEIM WILLIAM R & EVA JS PO BOX 6 CHARM OHIO 44617	R4 T8 S14 PT SE .342A 880 00 880	RES 501 880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.89 -3.09 18.80 -1.88 16.92 16.92 16.92		21.89 -3.09 18.80 -1.88 16.92 16.92 16.92				
07-27-95 TRNSF FROM 02-00178.000 16.92 02-13-96 16.92 PARCEL-ID 02-00178.000	07-30-96	KEIM WILLIAM				PAID		PAID			
KEIM WILLIAM R & EVA JS PO BOX 6 CHARM OHIO 44617	R4 T8 S14 SE SE .775A 3,540 68,450 71,990	RES 511 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,790.75 -253.03 1,537.72 -153.77 -33.92 1,350.03 1,350.03 1,350.03		1,790.75 -253.03 1,537.72 -153.77 -33.92 1,350.03 1,350.03 1,350.03				
07-27-95 TRNSF FROM 02-00179.000 1350.03 02-13-96 1350.03 PARCEL-ID 02-00179.000	07-30-96	KEIM WILLIAM R				PAID		PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	BROWN 2018 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	9.20 -.88 8.32		9.20 -.88 8.32				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 303

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
14.98 02-09-96 PARCEL-ID 02-80468.000	370	00	370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.83 7.49 7.49 7.49	PAID	-.83 7.49 7.49 7.49	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 02-80469.000	YODER L 1417		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 02-80470.000	YODER 2020		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAIRD BERNICE & WILDA MULLETT 4902 CR 59 BAL TIC OH 43804 07-07-95 SPLIT TO 02-00036.000 LAIRD BERNICE & WILDA MULLETT 07-07-95 SPLIT TO 02-00036.002 MILLER ANDREW M & MARTHA W PARCEL-ID 02-00036.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LAIRD BERNICE & WILDA MULLETT 4902 CR 59 BAL TIC OH 43804 07-07-95 SPLIT FROM 02-00036.000 LAIRD BERNICE & WILDA MULLETT 187.24 01-16-96 187.24 07-05-96 PARCEL-ID 02-00036.000	R5 T8 S25 W PT SW 37.871A AGR 101 AUV (TAX LAND 17,370) 3,960 5,780 9,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.28 -34.23 208.05 -20.81 187.24 187.24 187.24	PAID	242.28 -34.23 208.05 -20.81 187.24 187.24 187.24	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80028.000	ORIE OSWALD & RALPH MILLER (OS WALD #1) 3488		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 4.06 02-12-96 4.06 PARCEL-ID 02-80029.000	JOHN S MILLER (JS MILLER #2) 3779		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 -.47 4.51 -.45 4.06 4.06 4.06	PAID	4.98 -.47 4.51 -.45 4.06 4.06 4.06	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80042.000	O/G JONAS & KATIE MILLER #1 3782		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.47 02-12-96 5.47 PARCEL-ID 02-80043.000	O/G LEVI MILLER #1 270	00	270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -.64 6.08 -.61 5.47 5.47 5.47	PAID	6.72 -.64 6.08 -.61 5.47 5.47 5.47	PAID			

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 304

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80044.000	O/G MOSE HERSHBERGER #1	3781 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80045.000	O/G ALBERT YODER #1	3897 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 9.31 02-12-96 9.31 PARCEL-ID 02-80046.000	O/G NOAH TROYER #1	3881 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.44 -1.09 10.35 -1.04 9.31 9.31 9.31		11.44 -1.09 10.35 -1.04 9.31 9.31 9.31				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80047.000	O/G SAM ERB #1	3896 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80048.000	O/G JACOB MAST # 1	3900 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80049.000	O/G BEN MILLER #1	3865 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 4.66 02-12-96 4.66 PARCEL-ID 02-80050.000	O/G 557 JONAS MILLER # 1	3944 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.72 -.54 5.18 -.52 4.66 4.66 4.66		5.72 -.54 5.18 -.52 4.66 4.66 4.66				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80051.000	O/G LIZZIE TROYER #1	3895 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499	O/G CHRIST MILLER #1	3898 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 305

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
DALTON OHIO 44618 PARCEL-ID 02-80052.000											
LAKE REGION OIL INC 057	O/G NOAH M S MILLER #1	3842	MIN 240	GROSS MIN RIGHTS	53.23		53.23				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-5.06		-5.06				
DALTON OHIO 44618 FROM 40484 NEW PARCEL ADDED				SUBTOTAL	48.17		48.17				
43.35 02-12-96 43.35	2,140	00	2,140	10 PCT ROLLBACK	-4.82		-4.82				
PARCEL-ID 02-80053.000				NET TAXES	43.35		43.35				
	08-01-96			**TOTAL TAXES DUE	43.35	PAID	43.35	PAID			
				AMOUNT COLLECTED	43.35		43.35				
LAKE REGION OIL INC 057	O/G FLOYD TROYER #1	3920	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80054.000	00	00	00								
LAKE REGION OIL INC 057	O/G PAUL MILLER #1	3943	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80055.000	00	00	00								
LAKE REGION OIL INC 057	O/G MELVIN BARKMAN #1	4050	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80056.000	00	00	00								
LAKE REGION OIL INC 057	O/G ADEN MILLER #1	3941	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80057.000	00	00	00								
LAKE REGION OIL INC 057	O/G WILLIS D YODER #1	4073	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80058.000	00	00	00								
LAKE REGION OIL INC 057	O/G ELI M SHETLER #1	3924	MIN 240	**TOTAL TAXES DUE	.00		.00				
LAKE REGION OIL INC. PO BOX 499				AMOUNT COLLECTED	.00		.00				
DALTON OHIO 44618 PARCEL-ID 02-80059.000	00	00	00								
LAKE REGION OIL INC 057	OIL MOSE MAST # 1	4383	MIN 240	GROSS MIN RIGHTS	4.48		4.48				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-.43		-.43				
DALTON OHIO 44618 3.64 02-12-96 3.64	180	00	180	SUBTOTAL	4.05		4.05				
PARCEL-ID 02-80072.000	08-01-96			10 PCT ROLLBACK	-.41		-.41				
				NET TAXES	3.64		3.64				
				**TOTAL TAXES DUE	3.64	PAID	3.64	PAID			
				AMOUNT COLLECTED	3.64		3.64				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96

PAGE NO. 306

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80073.000	O/G JACOB MAST #2	4220	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80074.000	O/G WILLIS YODER # 2	4219	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 9.72 02-12-96 9.72 PARCEL-ID 02-80075.000	O/G ELI BEACHY # 1	4159	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.94 -1.14 10.80 -1.08 9.72 9.72 9.72		11.94 -1.14 10.80 -1.08 9.72 9.72 9.72				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80076.000	GAS MERVIN SHELTER #1	4151	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 4.66 02-12-96 4.66 PARCEL-ID 02-80077.000	O/G NOAH N L YODER #1	4142	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.72 -.54 5.18 -.52 4.66 4.66 4.66		5.72 -.54 5.18 -.52 4.66 4.66 4.66				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80078.000	GAS ALBERT YODER #2	4094	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 7.49 02-12-96 7.49 PARCEL-ID 02-80079.000	O/G JOHN RABER #1	4090	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.20 -.88 8.32 -.83 7.49 7.49 7.49		9.20 -.88 8.32 -.83 7.49 7.49 7.49				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80082.000	GAS MELVIN BARKMAN #2	4060	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC.	O/G JONAS & BETTY YODER	3864	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 307

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 499 DALTON OHIO 44618 PARCEL-ID 02-80083.000	00	00	00								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 2.83 02-12-96 2.83 PARCEL-ID 02-80084.000				OIL GAS ALVIN MILLER # 1 MIN 240	GROSS MIN RIGHTS 3.48 TAX REDUCTION -.33 SUBTOTAL 3.15 10 PCT ROLLBACK -.32 NET TAXES 2.83 **TOTAL TAXES DUE 2.83 AMOUNT COLLECTED 2.83		3.48 -.33 3.15 -.32 2.83 2.83 2.83				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.47 02-12-96 5.47 PARCEL-ID 02-80085.000				O/G LUTHER L LAHM #2 MIN 240	GROSS MIN RIGHTS 6.72 TAX REDUCTION -.64 SUBTOTAL 6.08 10 PCT ROLLBACK -.61 NET TAXES 5.47 **TOTAL TAXES DUE 5.47 AMOUNT COLLECTED 5.47		6.72 -.64 6.08 -.61 5.47 5.47 5.47				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80118.000				OIL GAS MILLER CHRIST # 2 MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 11.95 02-12-96 11.95 PARCEL-ID 02-80119.000				OIL GAS YODER ANDREW # 2 MIN 240	GROSS MIN RIGHTS 14.68 TAX REDUCTION -1.40 SUBTOTAL 13.28 10 PCT ROLLBACK -1.33 NET TAXES 11.95 **TOTAL TAXES DUE 11.95 AMOUNT COLLECTED 11.95		14.68 -1.40 13.28 -1.33 11.95 11.95 11.95				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80120.000				OIL GAS BEN RABER # 1 MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80121.000				OIL GAS ABE A YODER # 1 MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 40.52 02-12-96 40.52 PARCEL-ID 02-80122.000				OIL GAS HENRY SCHLABACH # 1 MIN 240	GROSS MIN RIGHTS 49.75 TAX REDUCTION -4.73 SUBTOTAL 45.02 10 PCT ROLLBACK -4.50 NET TAXES 40.52 **TOTAL TAXES DUE 40.52 AMOUNT COLLECTED 40.52		49.75 -4.73 45.02 -4.50 40.52 40.52 40.52				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618				OIL GAS JOHN J MILLER # 1 MIN 240	GROSS MIN RIGHTS 14.43 TAX REDUCTION -1.37 SUBTOTAL 13.06 10 PCT ROLLBACK -1.31 NET TAXES 11.75		14.43 -1.37 13.06 -1.31 11.75				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 308

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
11.75 02-12-96 11.75 PARCEL-ID 02-80123.000	08-01-96			**TOTAL TAXES DUE AMOUNT COLLECTED	11.75 11.75	PAID	11.75 11.75	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 42.95 02-12-96 42.95 PARCEL-ID 02-80124.000	OIL GAS MOSE E HERSHBERGER # 1 4421		MIN 240 2,120 00 2,120	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.74 -5.02 47.72 -4.77 42.95 42.95 42.95		52.74 -5.02 47.72 -4.77 42.95 42.95 42.95				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 8.10 02-12-96 8.10 PARCEL-ID 02-80125.000	OIL GAS DAN J BURKHOLDER # 1 4 422		MIN 240 400 00 400	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.95 -.95 9.00 -.90 8.10 8.10 8.10		9.95 -.95 9.00 -.90 8.10 8.10 8.10				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 17.62 02-12-96 17.62 PARCEL-ID 02-80126.000	OIL GAS ANDY J K YODER # 1 446 5		MIN 240 870 00 870	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.64 -2.06 19.58 -1.96 17.62 17.62 17.62		21.64 -2.06 19.58 -1.96 17.62 17.62 17.62				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.87 02-12-96 5.87 PARCEL-ID 02-80400.000	OIL GAS ROMAN HERSHBERGER # 1 4541		MIN 240 290 00 290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.21 -.69 6.52 -.65 5.87 5.87 5.87		7.21 -.69 6.52 -.65 5.87 5.87 5.87				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 4.06 02-12-96 4.06 PARCEL-ID 02-80401.000	OIL GAS CHRIST M YODER # 1 45 42		MIN 240 200 00 200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 -.47 4.51 -.45 4.06 4.06 4.06		4.98 -.47 4.51 -.45 4.06 4.06 4.06				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 18.84 02-12-96 18.84 PARCEL-ID 02-80402.000	OIL GAS ROMAN SCHLABACH 4540		MIN 240 930 00 930	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.13 -2.20 20.93 -2.09 18.84 18.84 18.84		23.13 -2.20 20.93 -2.09 18.84 18.84 18.84				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80403.000	OIL GAS CHARM DEVELOPMENT (JOH N O MILLER) 4607		MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499	OIL GAS ATLEE MILLER # 1 4602		MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.6110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 309

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
DALTON OHIO 44618 PARCEL-ID 02-80404.000											
LAKE REGION OIL INC 057	YODER NOAH N L #3 #4820		MIN 240	GROSS MIN RIGHTS	418.90		418.90				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-39.84		-39.84				
DALTON OHIO 44618 341.15 02-12-96 341.15				SUBTOTAL	379.06		379.06				
PARCEL-ID 02-80452.000	16,840	00	16,840	10 PCT ROLLBACK	-37.91		-37.91				
				NET TAXES	341.15		341.15				
	08-01-96			**TOTAL TAXES DUE	341.15	PAID	341.15	PAID			
				AMOUNT COLLECTED	341.15		341.15				
LAKE REGION OIL INC 057	MOSE RABER #2 4854		MIN 240	GROSS MIN RIGHTS	760.93		760.93				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-72.37		-72.37				
DALTON OHIO 44618 619.70 02-12-96 619.70				SUBTOTAL	688.56		688.56				
PARCEL-ID 02-80462.000	30,590	00	30,590	10 PCT ROLLBACK	-68.86		-68.86				
				NET TAXES	619.70		619.70				
	08-01-96			**TOTAL TAXES DUE	619.70	PAID	619.70	PAID			
				AMOUNT COLLECTED	619.70		619.70				
LAKE REGION OIL INC 057	MENNO BARKMAN #1 4853		MIN 240	GROSS MIN RIGHTS	84.58		84.58				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-8.04		-8.04				
DALTON OHIO 44618 68.89 02-12-96 68.89				SUBTOTAL	76.54		76.54				
PARCEL-ID 02-80463.000	3,400	00	3,400	10 PCT ROLLBACK	-7.65		-7.65				
				NET TAXES	68.89		68.89				
	08-01-96			**TOTAL TAXES DUE	68.89	PAID	68.89	PAID			
				AMOUNT COLLECTED	68.89		68.89				
LAKE REGION OIL INC 057	MILLER JOHN J #2 #4963		MIN 240	GROSS MIN RIGHTS	212.68		212.68				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-20.23		-20.23				
DALTON OHIO 44618 173.20 02-12-96 173.20				SUBTOTAL	192.45		192.45				
PARCEL-ID 02-80484.000	8,550	00	8,550	10 PCT ROLLBACK	-19.25		-19.25				
				NET TAXES	173.20		173.20				
	08-01-96			**TOTAL TAXES DUE	173.20	PAID	173.20	PAID			
				AMOUNT COLLECTED	173.20		173.20				
LAKE REGION OIL INC 057	YODER CRIST J A #2 #4986		MIN 240	GROSS MIN RIGHTS	733.07		733.07				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-69.72		-69.72				
DALTON OHIO 44618 597.01 02-12-96 597.01				SUBTOTAL	663.35		663.35				
PARCEL-ID 02-80485.000	29,470	00	29,470	10 PCT ROLLBACK	-66.34		-66.34				
				NET TAXES	597.01		597.01				
	08-01-96			**TOTAL TAXES DUE	597.01	PAID	597.01	PAID			
				AMOUNT COLLECTED	597.01		597.01				
LAKE REGION OIL INC 057	YODER D & B #1 4961		MIN 240	GROSS MIN RIGHTS	13.68		13.68				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-1.30		-1.30				
DALTON OHIO 44618 11.14 02-12-96 11.14				SUBTOTAL	12.38		12.38				
PARCEL-ID 02-80486.000	550	00	550	10 PCT ROLLBACK	-1.24		-1.24				
				NET TAXES	11.14		11.14				
	08-01-96			**TOTAL TAXES DUE	11.14	PAID	11.14	PAID			
				AMOUNT COLLECTED	11.14		11.14				
LAKE REGION OIL INC 057	YODER ELI #2 #4951		MIN 240	GROSS MIN RIGHTS	156.71		156.71				
LAKE REGION OIL INC. PO BOX 499				TAX REDUCTION	-14.90		-14.90				
DALTON OHIO 44618 127.63 02-12-96 127.63				SUBTOTAL	141.81		141.81				
PARCEL-ID 02-80487.000	6,300	00	6,300	10 PCT ROLLBACK	-14.18		-14.18				
				NET TAXES	127.63		127.63				
	08-01-96			**TOTAL TAXES DUE	127.63	PAID	127.63	PAID			
				AMOUNT COLLECTED	127.63		127.63				
LAKE REGION OIL INC 057	YODER MOSE A N #2 #4968		MIN 240	GROSS MIN RIGHTS	117.41		117.41				
LAKE REGION OIL INC.				TAX REDUCTION	-11.17		-11.17				
				SUBTOTAL	106.24		106.24				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 310

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
PO BOX 499 DALTON OHIO 44618 95.62 02-12-96 95.62 PARCEL-ID 02-80488.000	4,720	00	4,720	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-10.62 95.62 95.62 95.62		-10.62 95.62 95.62 95.62				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 50.04 02-12-96 50.04 PARCEL-ID 02-80489.000	TROYER NORMAN #1 #4696		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.44 -5.84 55.60 -5.56 50.04 50.04 50.04		61.44 -5.84 55.60 -5.56 50.04 50.04 50.04				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 46.20 02-12-96 46.20 PARCEL-ID 02-80494.000	RABER JOHN #2 PERMIT #4926		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.72 -5.39 51.33 -5.13 46.20 46.20 46.20		56.72 -5.39 51.33 -5.13 46.20 46.20 46.20				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80495.000	YODER JONAS & BETTY PERMIT #38		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 26 N COCHRAN ST P. O. BOX 499 DALTON, OHIO 44618 149.30 02-12-96 149.30 PARCEL-ID 02-80496.000	BURKHOLDER WAYNE #1 PERMIT #50		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.33 -17.44 165.89 -16.59 149.30 149.30 149.30		183.33 -17.44 165.89 -16.59 149.30 149.30 149.30				
LAKE REGION OIL INC 26 N COCHRAN ST PO BOX 499 DALTON OHIO 44618 17.22 02-12-96 17.22 PARCEL-ID 02-80500.000	OIL & GAS ORRIE OSWALD # 2	50	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.14 -2.01 19.13 -1.91 17.22 17.22 17.22		21.14 -2.01 19.13 -1.91 17.22 17.22 17.22				
LAKE REGION OIL INC 26 N COCHRAN ST PO BOX 499 DALTON OHIO 44618 821.88 02-12-96 821.88 PARCEL-ID 02-80501.000	OIL & GAS STEVIE RABER # 1	50	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,009.18 -95.98 913.20 -91.32 821.88 821.88 821.88		1,009.18 -95.98 913.20 -91.32 821.88 821.88 821.88				
LAKE REGION OIL INC. 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 6.28 02-12-96 6.28 PARCEL-ID 02-80080.000	O/G MOSE RABER # 1	4071	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.71 -.73 6.98 -.70 6.28 6.28 6.28		7.71 -.73 6.98 -.70 6.28 6.28 6.28				
LAKE REGION OIL INC. 057	O/G CHRIST YODER #1	4070	MIN 240	GROSS MIN RIGHTS TAX REDUCTION	13.93 -1.32		13.93 -1.32				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 311

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 11.35 02-12-96 11.35 PARCEL-ID 02-80081.000	560	00	560	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.61 -1.26 11.35 11.35 11.35	PAID	12.61 -1.26 11.35 11.35 11.35	PAID			
LAKE REGION OIL INC. 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 1.62 02-12-96 1.62 PARCEL-ID 02-80086.000	O/G LEVI A STUTZMAN #1 80	3780 00	MIN 240 80	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.19 1.80 -.18 1.62 1.62 1.62	PAID	1.99 -.19 1.80 -.18 1.62 1.62 1.62	PAID			
LIMBACHER DORIS E BOX 23 BAL TIC OH 43804 125.92 01-16-96 125.92 PARCEL-ID 02-00188.000	R5 T8 S22 NE SE 82.00A AUV (TAX LAND 35,110) 5,680 970 6,550	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.93 -23.02 139.91 -13.99 125.92 125.92 125.92	PAID	162.93 -23.02 139.91 -13.99 125.92 125.92 125.92	PAID			
LIMBACHER DORIS E BOX 23 BAL TIC OH 43804 20.57 01-16-96 20.57 PARCEL-ID 02-00189.000	R5 T8 S22 NE SW 41.00A AUV (TAX LAND 16,580) 1,070 00 1,070	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.62 -3.76 22.86 -2.29 20.57 20.57 20.57	PAID	26.62 -3.76 22.86 -2.29 20.57 20.57 20.57	PAID			
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 .42 02-05-96 PARCEL-ID 02-80019.000	OIL GAS R SCHLABACH # 3 10	1606 00	MIN 240 10	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			
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 9.32 02-05-96 PARCEL-ID 02-80020.000	OIL GAS E TROYER # 10 230	1599 00	MIN 240 230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.72 -.54 5.18 -.52 4.66 4.66 4.66	PAID	5.72 -.54 5.18 -.52 4.66 4.66 4.66	PAID			
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80021.000	OIL GAS J TROYER # 9 00	1591 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80023.000	C O STINGEL #1 00	1588 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO 104 SIXTH ST S W CANTON, OHIO 44702	OIL GAS A TROYER # 6 550	1587 00	MIN 240 550	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	13.68 -1.30 12.38 -1.24		13.68 -1.30 12.38 -1.24				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1996
INTEREST RATE

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 312

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
22.28 02-05-96 PARCEL-ID 02-80024.000 M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 11.14 11.14	PAID	11.14 11.14 11.14	PAID			
3.66 02-05-96 PARCEL-ID 02-80026.000 M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702	OIL GAS N MILLER # 3 1569 MIN 240 90 00 90			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.24 -.21 2.03 -.20 1.83 1.83 1.83	PAID	2.24 -.21 2.03 -.20 1.83 1.83 1.83	PAID			
PARCEL-ID 02-80127.000 M B OPERATING CO INC 104 SIXTH STREET SW CANTON OHIO 44702	OIL GAS A, H YODER # 2 1634 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80010.000 M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702	OIL GAS N TROYER UNIT 7 1574 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80011.000 M B OPERATING CO INC 104 SIXTH STREET SW CANTON OHIO 44702	OIL GAS K HUPRICH UNIT # 1 15 80 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
5.26 07-05-96 PARCEL-ID 02-80448.000 M B OPERATING INC 104 SIXTH ST S W CANTON OHIO 44702 FROM 32085 NEW PARCEL ADDED PARCEL-ID 02-80087.000	OIL/GAS REI-LEVI TROYER U #11 PERMIT # 1614 MIN 240 130 00 130			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 228 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.	.00 -.00 .00 -.00 .00 .00 .00 .00 .00 .00 .00 .00	.00	3.23 -.31 2.92 -.29 2.63 2.63 5.26 5.26 3.23 .31 .29 2.63	PAID			
PARCEL-ID 02-80087.000 M B OPERATING INC 104 SIXTH ST S W CANTON OHIO 44702 FROM 32085 NEW PARCEL ADDED PARCEL-ID 02-80087.000	R TROYER UNIT # 4 #1586 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
285.09 01-25-96 285.09 PARCEL-ID 02-00881.000 MAST ABE H & INA 2058 SR 93 BAL TIC,OH 43804	R4 T8 S16E PT SE 1.0844A RES 511 4,280 10,550 14,830 07-30-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.90 -52.13 316.77 -31.68 285.09 285.09 285.09	PAID	368.90 -52.13 316.77 -31.68 285.09 285.09 285.09	PAID			
MAST ABE H & INA 2058 SR 93 BAL TIC,OH 43804	R4 T8 S17 SW .8401A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	40.80 -5.77 35.03		40.80 -5.77 35.03				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 313

OWNER'S NAME MAILING ADDRESS				DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				LAND	IMPROVEMRNTS	TOTAL VALUE								
31.53 01-25-96 31.53				1,640 00 1,640			10 PCT ROLLBACK	-3.50		-3.50				
				07-30-96			NET TAXES	31.53		31.53				
PARCEL-ID 02-00882.000							**TOTAL TAXES DUE	31.53	PAID	31.53	PAID			
							AMOUNT COLLECTED	31.53		31.53				
MAST ABE H & INA S JT SURV				R4 T8 S16 SE PT SE .270A			GROSS REAL ESTATE	146.51		146.51				
2058 SR 93						RES 501	TAX REDUCTION	-20.70		-20.70				
BALTIC OHIO 43804							SUBTOTAL	125.81		125.81				
113.23 01-25-96 113.23				530 5,360 5,890			10 PCT ROLLBACK	-12.58		-12.58				
				07-30-96			NET TAXES	113.23		113.23				
PARCEL-ID 02-00604.002							**TOTAL TAXES DUE	113.23	PAID	113.23	PAID			
							AMOUNT COLLECTED	113.23		113.23				
MAST BRENT L & ELAINE K JT SURV				R5 T8 S1 W PT SE 1.00A LOT 3			GROSS REAL ESTATE	809.18		809.18				
V				MT ZION ESTATES ALLOTMENT NO 1			TAX REDUCTION	-114.34		-114.34				
3730 TR 162						RES 511	SUBTOTAL	694.84		694.84				
SUGAR CREEK, OHIO 44681							10 PCT ROLLBACK	-69.48		-69.48				
				4,120 28,410 32,530			2 1/2 PCT ROLLBACK	-17.37		-17.37				
				HOMESITE VALUE LISTED BELOW			NET TAXES	607.99		607.99				
607.99 02-02-96 607.99				4,120 28,410 32,530			**TOTAL TAXES DUE	607.99	PAID	607.99	PAID			
PARCEL-ID 02-00104.011				07-19-96			AMOUNT COLLECTED	607.99		607.99				
MAST FRANCES				R5 T8 S12 SE PT NE .40A			GROSS REAL ESTATE	536.31		536.31				
2754 SR 557						RES 511	TAX REDUCTION	-75.78		-75.78				
BALTIC OH 43804							SUBTOTAL	460.53		460.53				
				2,620 18,940 21,560			10 PCT ROLLBACK	-46.05		-46.05				
				HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.51		-11.51				
402.97 01-10-96 402.97				2,620 18,940 21,560			NET TAXES	402.97		402.97				
PARCEL-ID 02-00194.000				07-08-96			**TOTAL TAXES DUE	402.97	PAID	402.97	PAID			
							AMOUNT COLLECTED	402.97		402.97				
MAST FRANCES				R5 T8 S12 SE PT NE .22A			GROSS REAL ESTATE	14.93		14.93				
2754 SR 557						RES 501	TAX REDUCTION	-2.11		-2.11				
BALTIC OH 43804							SUBTOTAL	12.82		12.82				
11.54 01-10-96 11.54				600 00 600			10 PCT ROLLBACK	-1.28		-1.28				
				07-08-96			NET TAXES	11.54		11.54				
PARCEL-ID 02-00195.000							**TOTAL TAXES DUE	11.54	PAID	11.54	PAID			
							AMOUNT COLLECTED	11.54		11.54				
MAST IVAN E & MARY				R5 T8 S16 E PT SW .305A			GROSS REAL ESTATE	108.21		108.21				
1891 TR 151						RES 501	TAX REDUCTION	-15.29		-15.29				
BALTIC OHIO 43804							SUBTOTAL	92.92		92.92				
83.63 02-13-96 83.63				760 3,590 4,350			10 PCT ROLLBACK	-9.29		-9.29				
				08-05-96			NET TAXES	83.63		83.63				
PARCEL-ID 02-00942.000							**TOTAL TAXES DUE	83.63	PAID	83.63	PAID			
							AMOUNT COLLECTED	83.63		83.63				
MAST IVAN E & MARY J JS				R5 T8 S25 N PT NW 4.354A			GROSS REAL ESTATE	747.25		747.25				
1891 TR 151						RES 511	TAX REDUCTION	-105.59		-105.59				
BALTIC OH 43804							SUBTOTAL	641.66		641.66				
				7,900 22,140 30,040			10 PCT ROLLBACK	-64.17		-64.17				
				HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.51		-9.51				
567.98 02-13-96 567.98				3,490 14,320 17,810			NET TAXES	567.98		567.98				
PARCEL-ID 02-00196.000				08-05-96			**TOTAL TAXES DUE	567.98	PAID	567.98	PAID			
							AMOUNT COLLECTED	567.98		567.98				
MAST IVAN E & MARY J JS				R5 T8 S16 E PT SW .619A			GROSS REAL ESTATE	22.89		22.89				
1891 TR 151						RES 501	TAX REDUCTION	-3.23		-3.23				
BALTIC OHIO 43804							SUBTOTAL	19.66		19.66				
10.91 12-22-95 18.45				920 00 920			10 PCT ROLLBACK	-1.97		-1.97				
				02-13-96 10.91 02-28-96			NET TAXES	17.69		17.69				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 314

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
18.45 08-05-96				AGRICULTURAL RECOUP	14.76		14.76				
				TAX REDUCTION	-1.79		-1.79				
				10 PCT REDUCTION	-1.30		-1.30				
				TOTAL RECOUP	11.67		11.67				
PARCEL-ID 02-00943.002				**TOTAL TAXES DUE	29.36	PAID	29.36	PAID			
				AMOUNT COLLECTED	29.36		29.36				
MAST MARVIN N & BETTY 2200 SR 643 BAL TIC OH 43804	R4 T8 S16 PT SW 1.40A		RES 511	GROSS REAL ESTATE	782.57		782.57				
				TAX REDUCTION	-110.58		-110.58				
				SUBTOTAL	671.99		671.99				
		4,230 27,230 31,460		10 PCT ROLLBACK	-67.20		-67.20				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-13.64		-13.64				
		3,860 21,680 25,540		NET TAXES	591.15		591.15				
591.15 02-05-96 591.15	07-24-96			**TOTAL TAXES DUE	591.15	PAID	591.15	PAID			
PARCEL-ID 02-00199.000				AMOUNT COLLECTED	591.15		591.15				
MAST MOSE N & KATIE JT SURV 2973 TR 182 BAL TIC OH 43804	R5 T8 S19 PT NE 82.00A		AGR 101	GROSS REAL ESTATE	1,287.53		1,287.53				
				TAX REDUCTION	-181.93		-181.93				
				SUBTOTAL	1,105.60		1,105.60				
		AUV (TAX LAND 36,040)		10 PCT ROLLBACK	-110.56		-110.56				
		11,950 39,810 51,760		2 1/2 PCT ROLLBACK	-8.33		-8.33				
		HOMESITE VALUE LISTED BELOW		NET TAXES	986.71		986.71				
986.71 02-01-96 986.71	07-29-96			**TOTAL TAXES DUE	986.71	PAID	986.71	PAID			
PARCEL-ID 02-00202.000				AMOUNT COLLECTED	986.71		986.71				
MAST WAYNE I 1891 TR 151 BAL TIC OH 43804	R5 T8 S16 E PT SW 1.752A		RES 501	GROSS REAL ESTATE	48.76		48.76				
				TAX REDUCTION	-6.89		-6.89				
				SUBTOTAL	41.87		41.87				
		1,960 00 1,960		10 PCT ROLLBACK	-4.19		-4.19				
31.10 12-22-95 38.83	02-13-96 31.10 02-28-96			NET TAXES	37.68		37.68	3.77	41.45	80796	
				AGRICULTURAL RECOUP	40.78		40.78				
				TAX REDUCTION	-4.94		-4.94				
				10 PCT REDUCTION	-3.59		-3.59				
				TOTAL RECOUP	32.25		32.25	.12	1.27	80796	
				TOTAL TAXES DUE	69.93	PAID	69.93	***	42.72		
PARCEL-ID 02-00943.003				AMOUNT COLLECTED	69.93		31.10				
MAST WILLIS N & MATIE JT SURV 2711 TR 166 BOX 352 SUGARCREEK OH 44681	R4 T8 S14 PT NW 12.412A (PART OF 13.912A BUT 1.50 TO EXEMPT BY DTE) AGR 100			GROSS REAL ESTATE	991.02		991.02				
				TAX REDUCTION	-140.03		-140.03				
				SUBTOTAL	850.99		850.99				
				10 PCT ROLLBACK	-85.10		-85.10				
		8,500 31,340 39,840		NET TAXES	765.89		765.89				
765.89 02-12-96 765.89	08-01-96			**TOTAL TAXES DUE	765.89	PAID	765.89	PAID			
PARCEL-ID 02-00106.000				AMOUNT COLLECTED	765.89		765.89				
MAST WILLIS N & MATTIE JS 2711 TR 166 SUGARCREEK OH 44681	R4 T8 S15 E PT NE 96.785A		AGR 101	GROSS REAL ESTATE	364.42		364.42				
				TAX REDUCTION	-51.49		-51.49				
				SUBTOTAL	312.93		312.93				
		AUV (TAX LAND 38,400)		10 PCT ROLLBACK	-31.29		-31.29				
		7,180 7,470 14,650		NET TAXES	281.64		281.64				
281.64 02-12-96 281.64	08-01-96			**TOTAL TAXES DUE	281.64	PAID	281.64	PAID			
PARCEL-ID 02-00205.000				AMOUNT COLLECTED	281.64		281.64				
MAST WILLIS N & MATTIE JS 2711 TR 166 SUGARCREEK OH 44681	R4 T8 S15 N PT SE 25.00A		AGR 101	GROSS REAL ESTATE	460.19		460.19				
				TAX REDUCTION	-65.02		-65.02				
				SUBTOTAL	395.17		395.17				
		AUV (TAX LAND 11,950)		10 PCT ROLLBACK	-39.52		-39.52				
		3,750 14,750 18,500		2 1/2 PCT ROLLBACK	-9.03		-9.03				
		HOMESITE VALUE LISTED BELOW		NET TAXES	346.62		346.62				
346.62 02-12-96 346.62	08-01-96			**TOTAL TAXES DUE	346.62	PAID	346.62	PAID			
PARCEL-ID 02-00206.000				AMOUNT COLLECTED	346.62		346.62				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 315

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
MILLER ALVIN M & DENA 2628 TR. 183 BALTIM OH 43804	R5 T8 S12 PT SW	99.551A	AGR 101		GROSS REAL ESTATE	1,554.19		1,554.19				
		AUV (TAX LAND 42,300)			TAX REDUCTION	-219.61		-219.61				
		8,890 53,590 62,480			SUBTOTAL	1,334.58		1,334.58				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-133.46		-133.46				
		2,740 11,440 14,180			2 1/2 PCT ROLLBACK	-7.57		-7.57				
1193.55 02-12-96 1193.55	07-30-96				NET TAXES	1,193.55		1,193.55				
PARCEL-ID 02-00212.000					**TOTAL TAXES DUE	1,193.55	PAID	1,193.55	PAID			
					AMOUNT COLLECTED	1,193.55		1,193.55				
MILLER ALVIN M & DENA 2628 TR. 183 BALTIM OH 43804	R5 T8 S13 PT SE	12.077A	AGR 100		GROSS REAL ESTATE	20.15		20.15				
		AUV (TAX LAND 6,110)			TAX REDUCTION	-2.85		-2.85				
		810 00 810			SUBTOTAL	17.30		17.30				
15.57 02-12-96 15.57	07-30-96				10 PCT ROLLBACK	-1.73		-1.73				
					NET TAXES	15.57		15.57				
PARCEL-ID 02-00213.000					**TOTAL TAXES DUE	15.57	PAID	15.57	PAID			
					AMOUNT COLLECTED	15.57		15.57				
MILLER ANDREW JR & SARA J JT SRV 1949 TR 178 BALTIM OHIO 43804	R5 T8 S22 NE NE	1.80A	RES 511		GROSS REAL ESTATE	639.79		639.79				
		4,650 21,070 25,720			TAX REDUCTION	-90.40		-90.40				
		HOMESITE VALUE LISTED BELOW			SUBTOTAL	549.39		549.39				
		3,490 19,370 22,860			10 PCT ROLLBACK	-54.94		-54.94				
482.24 02-13-96 482.24	08-02-96				2 1/2 PCT ROLLBACK	-12.21		-12.21				
PARCEL-ID 02-00219.000					NET TAXES	482.24		482.24				
					**TOTAL TAXES DUE	482.24	PAID	482.24	PAID			
					AMOUNT COLLECTED	482.24		482.24				
MILLER ANDREW JR & SARA J JT SRV 1949 TR 178 BALTIM OHIO 43804	R5 T8 S19 SE	1.048A	RES 501		GROSS REAL ESTATE	25.37		25.37				
		1,020 00 1,020			TAX REDUCTION	-3.58		-3.58				
19.61 02-13-96 19.61	08-02-96				SUBTOTAL	21.79		21.79				
PARCEL-ID 02-00923.000					10 PCT ROLLBACK	-2.18		-2.18				
					NET TAXES	19.61		19.61				
					**TOTAL TAXES DUE	19.61	PAID	19.61	PAID			
					AMOUNT COLLECTED	19.61		19.61				
MILLER ANDREW M & MARTHA W JS 2490 TR 151 MILLERSBURG OHIO 44654	R5 T8 S25 W PT SW	8.195A	AGR 101		GROSS REAL ESTATE	4.98		4.98				
		AUV (TAX LAND 3,320)			TAX REDUCTION	-.70		-.70				
JS V 269 PG 314		200 00 200			SUBTOTAL	4.28		4.28				
07-07-95 SPLIT FROM 02-00036.000 LAIRD BERNICE & WILDA MULLET					10 PCT ROLLBACK	-.43		-.43				
3.85 01-17-96 3.85	06-25-96				NET TAXES	3.85		3.85				
PARCEL-ID 02-00036.002					**TOTAL TAXES DUE	3.85	PAID	3.85	PAID			
					AMOUNT COLLECTED	3.85		3.85				
MILLER ANDY A & MARIE JS & MILER ATLEE C & EDNA LIFE ESTATE 1523 SR 643 SUGARCREEK OH 44681	R4 T8 S14 PT SW	84.00A	AGR 101		GROSS REAL ESTATE	831.57		626.85				
		AUV (TAX LAND 37,300)			TAX REDUCTION	-117.50		-88.57				
		7,870 17,330 25,200			SUBTOTAL	714.07		538.28				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-71.41		-53.83				
		3,040 5,670 8,710			2 1/2 PCT ROLLBACK	-6.46		-4.65				
636.20 02-08-96 323.40	06-24-96				NET TAXES	636.20		479.80				
PARCEL-ID 02-00225.000					REMITTER			-156.40				
					**TOTAL TAXES DUE	636.20	PAID	323.40	PAID			
					AMOUNT COLLECTED	636.20		323.40				
					A/D # 429							
					ADDITIONS AND REMITTERS							
					GROSS REAL ESTATE	.00		-204.72				
					TAX REDUCTION	.00		-28.93				
					10 PCT ROLLBACK	.00		-17.58				
					2 1/2 PCT ROLLBACK	.00		-1.81				
					REMITTER			-156.40				
MILLER ANDY A & MARIE JS & MILER ATLEE C & EDNA LIFE ESTATE 1523 SR 643 SUGARCREEK OH 44681	R4 T8 S15 SE PT SE	12.00A	AGR 100		GROSS REAL ESTATE	14.18		14.18				
		AUV (TAX LAND 4,850)			TAX REDUCTION	-2.00		-2.00				
		570 00 570			SUBTOTAL	12.18		12.18				
					10 PCT ROLLBACK	-1.22		-1.22				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 316

OWNER'S NAME MAILING ADDRESS				LAND		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10.96 02-08-96 10.96				06-24-96				NET TAXES		10.96		10.96				
PARCEL-ID 02-00226.000								**TOTAL TAXES DUE		10.96	PAID	10.96	PAID			
								AMOUNT COLLECTED		10.96		10.96				
MILLER ANDY V & ANNA JT SURV				00 00 00				**TOTAL TAXES DUE		.00		.00				
1613 CR 70																
SUGARCREEK OH 44681																
07-14-95 SPLIT TO 02-00220.000				000 MILLER ANDY V & ANNA JT SURV												
07-14-95 SPLIT TO 02-00220.001				001 MILLER JEFFREY L & SONIA F												
PARCEL-ID 02-00220.000																
MILLER ANDY V & ANNA JT SURV				R4 T8 S6 E PT NE 24.27A				GROSS REAL ESTATE		19.40		19.40				
1613 CR 70						AGR 100		TAX REDUCTION		-2.74		-2.74				
SUGARCREEK OH 44681						AUV (TAX LAND 10,840)		SUBTOTAL		16.66		16.66				
						780 00 780		10 PCT ROLLBACK		-1.67		-1.67				
07-14-95 SPLIT FROM 02-00220.000				000 MILLER ANDY V & ANNA JT SURV				NET TAXES		14.99		14.99				
14.99 02-08-96 14.99				08-01-96				**TOTAL TAXES DUE		14.99	PAID	14.99	PAID			
PARCEL-ID 02-00220.000								AMOUNT COLLECTED		14.99		14.99				
MILLER ANDY V & ANNA JT SURV				R4 T8 S7 PT S PT NW 51.966A				GROSS REAL ESTATE		42.29		42.29				
1613 CR 70						AGR 100		TAX REDUCTION		-5.98		-5.98				
SUGARCREEK OH 44681						AUV (TAX LAND 22,400)		SUBTOTAL		36.31		36.31				
						1,700 00 1,700		10 PCT ROLLBACK		-3.63		-3.63				
32.68 02-08-96 32.68				08-01-96				NET TAXES		32.68		32.68				
PARCEL-ID 02-00221.000								**TOTAL TAXES DUE		32.68	PAID	32.68	PAID			
								AMOUNT COLLECTED		32.68		32.68				
MILLER ANDY V & ANNA JT SURV				R4 T8 S7 S PT SW 50.792A				GROSS REAL ESTATE		702.72		702.72				
1613 CR 70						AGR 101		TAX REDUCTION		-99.29		-99.29				
SUGARCREEK OHIO 44681						AUV (TAX LAND 23,380)		SUBTOTAL		603.43		603.43				
						5,180 23,070 28,250		10 PCT ROLLBACK		-60.34		-60.34				
543.09 02-08-96 543.09				08-01-96				NET TAXES		543.09		543.09				
PARCEL-ID 02-00962.000								**TOTAL TAXES DUE		543.09	PAID	543.09	PAID			
								AMOUNT COLLECTED		543.09		543.09				
MILLER ANNA M & MILLER MONROE				R4 T8 S7 NW NW 1.50A				GROSS REAL ESTATE		896.50		896.50				
J & MARYANN LIFE ESTATE						RES 511		TAX REDUCTION		-126.68		-126.68				
3423 TR 166								SUBTOTAL		769.82		769.82				
SUGARCREEK OHIO 44681						4,350 31,690 36,040		10 PCT ROLLBACK		-76.98		-76.98				
						HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK		-17.82		-17.82				
675.02 02-01-96 675.02				07-15-96				NET TAXES		675.02		675.02				
PARCEL-ID 02-00931.000								**TOTAL TAXES DUE		675.02	PAID	675.02	PAID			
								AMOUNT COLLECTED		675.02		675.02				
MILLER ATLEE J & FANNIE JT SURV				R5 T8 S19 PT SE 9.91A				GROSS REAL ESTATE		13.68		13.68				
V						AGR 100		TAX REDUCTION		-1.93		-1.93				
2876 TR 177						AUV (TAX LAND 4,000)		SUBTOTAL		11.75		11.75				
BALTIC OH 43804						550 00 550		10 PCT ROLLBACK		-1.18		-1.18				
10.57 02-13-96 10.57				07-30-96				NET TAXES		10.57		10.57				
PARCEL-ID 02-00227.000								**TOTAL TAXES DUE		10.57	PAID	10.57	PAID			
								AMOUNT COLLECTED		10.57		10.57				
MILLER ATLEE J & FANNIE JT SURV				R5 T8 S22 SE PT NE 40.00A				GROSS REAL ESTATE		470.88		470.88				
V						AGR 101		TAX REDUCTION		-66.54		-66.54				
2876 TR 177						AUV (TAX LAND 15,070)		SUBTOTAL		404.34		404.34				
BALTIC OH 43804						1,600 17,330 18,930		10 PCT ROLLBACK		-40.43		-40.43				
363.91 02-13-96 363.91				07-30-96				NET TAXES		363.91		363.91				
PARCEL-ID 02-00228.000								**TOTAL TAXES DUE		363.91	PAID	363.91	PAID			
								AMOUNT COLLECTED		363.91		363.91				
MILLER ATLEE J & FANNIE JT SURV				R5 T8 S22 NE NE 33.873A				GROSS REAL ESTATE		580.33		580.33				
V						AGR 101		TAX REDUCTION		-82.00		-82.00				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 317

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2876 TR 177 BALTIC OH 43804	43804	AUV (TAX LAND 15,650) 4,000 19,330 23,330 HOMESITE VALUE LISTED BELOW 2,740 19,330 22,070		SUBTOTAL 498.33 10 PCT ROLLBACK -49.83 2 1/2 PCT ROLLBACK -11.79 NET TAXES 436.71 **TOTAL TAXES DUE 436.71 AMOUNT COLLECTED 436.71	498.33 -49.83 -11.79 436.71 436.71 436.71		498.33 -49.83 -11.79 436.71 436.71 436.71				
436.71 02-13-96 436.71 PARCEL-ID 02-00229.000	07-30-96					PAID		PAID			
MILLER ATLEE J & FANNIE JT SURR V	R5 T8 S22 PT NE 9.00A	AGR 100		GROSS REAL ESTATE 7.96 TAX REDUCTION -1.12 SUBTOTAL 6.84 10 PCT ROLLBACK -.68 NET TAXES 6.16 **TOTAL TAXES DUE 6.16 AMOUNT COLLECTED 6.16	7.96 -1.12 6.84 -.68 6.16 6.16 6.16		7.96 -1.12 6.84 -.68 6.16 6.16 6.16				
2876 TR 177 BALTIC OH 43804 6.16 02-13-96 6.16	07-30-96					PAID		PAID			
PARCEL-ID 02-00230.000											
MILLER ATLEE N & ESTHER 2703 TR 166 SUGARCREEK OHIO 44681	R4 T8 S15 PT NE 34.00A	AGR 101		GROSS REAL ESTATE 356.21 TAX REDUCTION -50.33 SUBTOTAL 305.88 10 PCT ROLLBACK -30.59 NET TAXES 275.29 **TOTAL TAXES DUE 275.29 AMOUNT COLLECTED 275.29	356.21 -50.33 305.88 -30.59 275.29 275.29 275.29		356.21 -50.33 305.88 -30.59 275.29 275.29 275.29				
275.29 02-13-96 275.29 PARCEL-ID 02-00301.000	08-02-96					PAID		PAID			
MILLER ATLEE N & ESTHER 2703 TR 166 SUGARCREEK OHIO 44681	R4 T8 S15 N PT SE 91.00A	AGR 101		GROSS REAL ESTATE 837.04 TAX REDUCTION -118.27 SUBTOTAL 718.77 10 PCT ROLLBACK -71.88 NET TAXES 646.89 **TOTAL TAXES DUE 646.89 AMOUNT COLLECTED 646.89	837.04 -118.27 718.77 -71.88 646.89 646.89 646.89		837.04 -118.27 718.77 -71.88 646.89 646.89 646.89				
646.89 02-13-96 646.89 PARCEL-ID 02-00302.000	08-02-96					PAID		PAID			
MILLER BRUCE V & MARY JT SURV	R5 T8 S18 NW PT NW 1.438A	AGR 101		GROSS REAL ESTATE 569.39 TAX REDUCTION -80.45 SUBTOTAL 488.94 10 PCT ROLLBACK -48.89 NET TAXES 440.05 **TOTAL TAXES DUE 440.05 AMOUNT COLLECTED 440.05	569.39 -80.45 488.94 -48.89 440.05 440.05 440.05		569.39 -80.45 488.94 -48.89 440.05 440.05 440.05				
4487 SR 557 P.O. BOX 75 CHARM, OH 44617 440.05 01-25-96 440.05	07-25-96					PAID		PAID			
PARCEL-ID 02-00427.001											
MILLER CHRIST M A & SARA JS	R5 T8 S11 PT SW 7.935A	AGR 100		GROSS REAL ESTATE 6.97 TAX REDUCTION -.98 SUBTOTAL 5.99 10 PCT ROLLBACK -.60 NET TAXES 5.39 **TOTAL TAXES DUE 5.39 AMOUNT COLLECTED 5.39	6.97 -.98 5.99 -.60 5.39 5.39 5.39		6.97 -.98 5.99 -.60 5.39 5.39 5.39				
2380 CR 114 BALTIC OH 43804 5.39 02-12-96 5.39	08-02-96					PAID		PAID			
PARCEL-ID 02-00237.000											
MILLER CHRIST M A & SARA JS	R5 T8 S20 M PT SW 53.00A	AGR 101		GROSS REAL ESTATE 1,308.43 TAX REDUCTION -184.88 SUBTOTAL 1,123.55 10 PCT ROLLBACK -112.36 2 1/2 PCT ROLLBACK -10.12 NET TAXES 1,001.07 **TOTAL TAXES DUE 1,001.07 AMOUNT COLLECTED 1,001.07	1,308.43 -184.88 1,123.55 -112.36 -10.12 1,001.07 1,001.07 1,001.07		1,308.43 -184.88 1,123.55 -112.36 -10.12 1,001.07 1,001.07 1,001.07				
2380 CR 114 BALTIC OHIO 43804 1001.07 02-12-96 1001.07 PARCEL-ID 02-00238.000	08-02-96					PAID		PAID			
MILLER CHRIST M A & SARAH	R5 T8 S11 PT SW 3.042A	AGR 100		GROSS REAL ESTATE 2.74 TAX REDUCTION -.39 SUBTOTAL 2.35 10 PCT ROLLBACK -.24 NET TAXES 2.11 **TOTAL TAXES DUE 2.11	2.74 -.39 2.35 -.24 2.11 2.11		2.74 -.39 2.35 -.24 2.11 2.11				
2380 CR 114 BALTIC OH 43804 2.11 02-12-96 2.11	08-02-96					PAID		PAID			

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 318

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 02-00236.000				AMOUNT COLLECTED	2.11		2.11				
MILLER DAN ALLEN & RITA JT SURV	R4 T8 S14 PT NE	1.682A		GROSS REAL ESTATE	1,023.86		1,023.86				
			AGR 101	TAX REDUCTION	-144.67		-144.67				
2935 SR 93				SUBTOTAL	879.19		879.19				
SUGARCREEK OHIO 44681		4,430	36,730	10 PCT ROLLBACK	-87.92		-87.92				
814.61 11-20-95 791.27	02-12-96		41,160	NET TAXES	791.27		791.27	79.13	870.40	80796	
				DELQ REAL ESTATE	814.61		.00				
				TOTAL TAXES DUE	1,605.88	PAID	791.27	***	870.40		
PARCEL-ID 02-00895.004				AMOUNT COLLECTED	1,605.88		.00				
MILLER DANIEL J & MIRIAM JS	R5 T8 S22 S PT SE	3.629A		GROSS REAL ESTATE	500.98		500.98				
1401 TR 178			RES 501	TAX REDUCTION	-70.79		-70.79				
BALTIC OHIO 43804		4,930	15,210	SUBTOTAL	430.19		430.19				
			20,140	10 PCT ROLLBACK	-43.02		-43.02				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.99		-9.99				
377.18 02-09-96 377.18	08-05-96	3,490	15,210	NET TAXES	377.18		377.18				
PARCEL-ID 02-00644.001				**TOTAL TAXES DUE	377.18	PAID	377.18	PAID			
				AMOUNT COLLECTED	377.18		377.18				
MILLER DANIEL J & MIRIAM MAE JR	R5 T8 S22 S PT SE	3.234A		GROSS REAL ESTATE	44.53		44.53				
T SURV			RES 501	TAX REDUCTION	-6.29		-6.29				
1401 TR 178				SUBTOTAL	38.24		38.24				
BALTIC OHIO 43804		1,790	00	10 PCT ROLLBACK	-3.82		-3.82				
34.42 02-09-96 34.42	08-05-96		1,790	NET TAXES	34.42		34.42				
PARCEL-ID 02-00644.002				**TOTAL TAXES DUE	34.42	PAID	34.42	PAID			
				AMOUNT COLLECTED	34.42		34.42				
MILLER DANIEL R & SUSIE JS	R5 T8 S25 PT SW	1.250A		GROSS REAL ESTATE	425.36		425.36				
4652 COUNTY RD 59			RES 511	TAX REDUCTION	-60.10		-60.10				
BALTIC, OH 43804		3,780	13,320	SUBTOTAL	365.26		365.26				
			17,100	10 PCT ROLLBACK	-36.53		-36.53				
657.46 01-29-96				NET TAXES	328.73		328.73				
PARCEL-ID 02-00326.001				**TOTAL TAXES DUE	328.73	PAID	328.73	PAID			
				AMOUNT COLLECTED	328.73		328.73				
MILLER DAVID A & ELVA J JT SURV	R4 T8 S7 S PT NW	2.729A		GROSS REAL ESTATE	1,160.92		1,160.92				
3415 TOWNSHIP RD 166			RES 511	TAX REDUCTION	-164.04		-164.04				
SUGARCREEK OHIO 44681		6,010	40,660	SUBTOTAL	996.88		996.88				
897.19 02-08-96 897.19	08-01-96		46,670	10 PCT ROLLBACK	-99.69		-99.69				
PARCEL-ID 02-00243.000				NET TAXES	897.19		897.19				
				**TOTAL TAXES DUE	897.19	PAID	897.19	PAID			
				AMOUNT COLLECTED	897.19		897.19				
MILLER DELON & LEONA JT SURV	R5 T8 S10 PT NE	3.39A		GROSS REAL ESTATE	1,003.21		1,003.21				
2701 CR 70			RES 501	TAX REDUCTION	-141.75		-141.75				
SUGARCREEK OH 44681		7,760	32,570	SUBTOTAL	861.46		861.46				
			40,330	10 PCT ROLLBACK	-86.15		-86.15				
775.31 02-09-96 775.31	07-25-96			NET TAXES	775.31		775.31				
PARCEL-ID 02-00020.002				**TOTAL TAXES DUE	775.31	PAID	775.31	PAID			
				AMOUNT COLLECTED	775.31		775.31				
MILLER DELON E & LEONA JS & MIR	R5 T8 S10 M PT NW	1.00A		GROSS REAL ESTATE	1.00		1.00				
LLER ERMA & VERA JS			AGR 101	TAX REDUCTION	-.14		-.14				
2701 CR 70		AUV (TAX LAND 410)		SUBTOTAL	.86		.86				
SUGARCREEK OHIO 44681		40	00	10 PCT ROLLBACK	-.09		-.09				
.77 02-09-96 .77	07-25-96		40	NET TAXES	.77		.77				
PARCEL-ID 02-00448.005				**TOTAL TAXES DUE	.77	PAID	.77	PAID			
				AMOUNT COLLECTED	.77		.77				
MILLER EDWIN L & CLARA E JT SURV	R4 T8 S16 PT SE PT SE	1.62A		GROSS REAL ESTATE	982.07		982.07				
			RES 511	TAX REDUCTION	-138.77		-138.77				

08/12/96 PAGE NO. 319

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2064 SR 93 BALTIMIC OHIO 758.97 02-05-96	43804 758.97	5,560	33,920	39,480	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.30 -84.33 758.97 758.97 758.97	PAID	843.30 -84.33 758.97 758.97 758.97	PAID			
PARCEL-ID 02-00291.000												
MILLER ELI R & SALOMA 2453 SR 557 BALTIMIC OHIO	43804	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00983.000												
MILLER ELI R & SALOMA JT SURV 2453 SR 557 BALTIMIC OH	43804	R5 T8 S11 PT SE	136.453A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,184.30 -167.34 1,016.96 -101.70 -8.33 906.93 906.93 906.93	PAID	1,184.30 -167.34 1,016.96 -101.70 -8.33 906.93 906.93 906.93	PAID			
PARCEL-ID 02-00245.000												
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BALTIMIC OHIO	43804	R4 T8 S16 PT NE	.59A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	553.22 -78.17 475.05 -47.51 -10.01 417.53 417.53 417.53 .00	41.75 *****	553.22 -78.17 475.05 -47.51 -10.01 459.28 876.81 876.81	PAID			
PARCEL-ID 02-00595.000												
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BALTIMIC OHIO	43804	R4 T8 S16 PT NE DRIVEWAY	.14A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	5.22 -.74 4.48 -.45 4.03 4.03 4.03 .00	.40 *****	5.22 -.74 4.48 -.45 4.03 4.43 8.46 8.46	PAID			
PARCEL-ID 02-00596.000												
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BALTIMIC, OHIO	43804	R4 T8 S16 PT NE	.932A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	43.78 -6.19 37.59 -3.76 33.83 33.83 33.83 .00	3.38 *****	43.78 -6.19 37.59 -3.76 33.83 37.21 71.04 71.04	PAID			
PARCEL-ID 02-00597.000												
MILLER ELI R R & EFFIE M JT SURV 1727 STATE RT 643 BALTIMIC OH	43804	R4 T8 S16 PT NE	2.078A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	81.59 -11.53 70.06 -7.01 63.05 63.05 63.05 .00	6.31 *****	81.59 -11.53 70.06 -7.01 63.05 69.36 132.41 132.41	PAID			
PARCEL-ID 02-00281.000												
MILLER ELI R R & EFFIE M JT SURV 1727 STATE RT 643 BALTIMIC OHIO	43804	R4 T8 S16 NE	.146A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5.97 -.84 5.13 -.51		5.97 -.84 5.13 -.51				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 320

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
4.62 02-28-96 5.08	08-02-96			NET TAXES	4.62		4.62				
				UNPD REAL ESTATE		.46	5.08				
				TOTAL TAXES DUE	4.62	***	9.70	PAID			
				AMOUNT COLLECTED	.00		9.70				
PARCEL-ID 02-00610.001											
MILLER ELI S & MATTIE E	RS T8 S17 E PT SE	95.00A		GROSS REAL ESTATE	1,171.86		1,171.86				
2108 CR 600		AGR 101		TAX REDUCTION	-165.58		-165.58				
BALTIC OH 43804		AUV (TAX LAND 39,680)		SUBTOTAL	1,006.28		1,006.28				
		8,180 38,930 47,110		10 PCT ROLLBACK	-100.63		-100.63				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-7.47		-7.47				
		2,740 11,240 13,980		NET TAXES	898.18		898.18				
898.18 01-25-95 898.18	07-18-96			**TOTAL TAXES DUE	898.18	PAID	898.18	PAID			
PARCEL-ID 02-00246.000				AMOUNT COLLECTED	898.18		898.18				
				A/D # 429							
				ADDITIONS AND REMITTERS							
MILLER EMERY J & ANNA				**TOTAL TAXES DUE	.00		.00				
3197 TR 166	00	00	00								
SUGARCREEK OH 44681											
01-11-95 TRNSF TO 02-00253.000											
PARCEL-ID 02-00253.000											
MILLER EMERY J & ANNA				**TOTAL TAXES DUE	.00		.00				
3197 TR 166	00	00	00								
SUGARCREEK OH 44681											
01-11-95 TRNSF TO 02-00254.000											
PARCEL-ID 02-00254.000											
MILLER EMERY J & ANNA JS	R4 T8 S7 PT SW	3.09A		GROSS REAL ESTATE	970.62		970.62				
3197 TR 166		RES 511		TAX REDUCTION	-137.15		-137.15				
SUGARCREEK OH 44681				SUBTOTAL	833.47		833.47				
		5,100 33,920 39,020		10 PCT ROLLBACK	-83.35		-83.35				
01-11-95 TRNSF FROM 02-00253.000				NET TAXES	750.12		750.12				
750.12 01-23-96 750.12	07-05-96			**TOTAL TAXES DUE	750.12	PAID	750.12	PAID			
PARCEL-ID 02-00253.000				AMOUNT COLLECTED	750.12		750.12				
MILLER EMERY J & ANNA JS	R4 T8 S7 PT SW	3.812A		GROSS REAL ESTATE	247.26		247.26				
3197 TR 166		RES 501		TAX REDUCTION	-34.94		-34.94				
SUGARCREEK OH 44681				SUBTOTAL	212.32		212.32				
		3,090 6,850 9,940		10 PCT ROLLBACK	-21.23		-21.23				
01-11-95 TRNSF FROM 02-00254.000				NET TAXES	191.09		191.09				
191.09 01-23-96 191.09	07-05-96			**TOTAL TAXES DUE	191.09	PAID	191.09	PAID			
PARCEL-ID 02-00254.000				AMOUNT COLLECTED	191.09		191.09				
MILLER ERVIN M & KATIE JS	RS T8 S24 W PT NW	.362A		GROSS REAL ESTATE	484.57		484.57				
4354 CR. 59		RES 501		TAX REDUCTION	-68.47		-68.47				
BALTIC OHIO 43804				SUBTOTAL	416.10		416.10				
		2,620 16,860 19,480		10 PCT ROLLBACK	-41.61		-41.61				
374.49 01-29-96 374.49	07-24-96			NET TAXES	374.49		374.49				
PARCEL-ID 02-00309.001				**TOTAL TAXES DUE	374.49	PAID	374.49	PAID			
				AMOUNT COLLECTED	374.49		374.49				
MILLER ERVIN M & KATIE JS	RS T8 S24 W PT NW	1.298A		GROSS REAL ESTATE	39.05		39.05				
4354 CR. 59		RES 501		TAX REDUCTION	-5.52		-5.52				
BALTIC OHIO 43804				SUBTOTAL	33.53		33.53				
		1,570 00 1,570		10 PCT ROLLBACK	-3.35		-3.35				
30.18 01-29-96 30.18	07-24-96			NET TAXES	30.18		30.18				
PARCEL-ID 02-00383.001				**TOTAL TAXES DUE	30.18	PAID	30.18	PAID			
				AMOUNT COLLECTED	30.18		30.18				
MILLER FREEMAN & NAOMI JT SURV	RS T8 S10 PT NE	3.803A		GROSS REAL ESTATE	1,183.80		1,183.80				
2267 CR 70		RES 511		TAX REDUCTION	-167.27		-167.27				
SUGARCREEK OHIO 44681				SUBTOTAL	1,016.53		1,016.53				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICUTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 321

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS										
914.88 02-09-96 914.88	07-30-96	7,240	40,350	47,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-101.65 914.88 914.88 914.88		-101.65 914.88 914.88 914.88				
PARCEL-ID 02-00255.000												
MILLER FREEMAN A & ANNA 2251 TR 165 SUGARCREEK OHIO 44681	MINERAL EXTRACTION			MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00984.000		00	00	00								
MILLER FREEMAN A & ANNA L JT SR4 T8 S6 SW PT SW 19.00A URV 2251 TR 165 SUGARCREEK OHIO 44681	AGR 100 AUV (TAX LAND 6,880)	890	00	890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.14 -3.13 19.01 -1.90 17.11 17.11 17.11		22.14 -3.13 19.01 -1.90 17.11 17.11 17.11				
17.11 01-30-96 17.11	07-16-96											
PARCEL-ID 02-00152.000												
MILLER FREEMAN A & ANNA L JT SR4 T8 S15 PT NW 81.00A URV 2251 TR 165 SUGARCREEK OHIO 44681	AGR 101 AUV (TAX LAND 35,180)	6,130	44,120	50,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,249.97 -176.62 1,073.35 -107.34 -8.29 957.72 957.72 957.72		1,249.97 -176.62 1,073.35 -107.34 -8.29 957.72 957.72 957.72				
957.72 01-30-96 957.72	07-16-96	2,740	12,780	15,520								
PARCEL-ID 02-00153.000												
MILLER FREEMAN A & ANNA L JT SR4 T8 S15 NW PT SW 20.00A URV 2251 TR 165 SUGARCREEK OHIO 44681	AGR 100 AUV (TAX LAND 8,090)	800	00	800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.90 -2.81 17.09 -1.71 15.38 15.38 15.38		19.90 -2.81 17.09 -1.71 15.38 15.38 15.38				
15.38 01-30-96 15.38	07-16-96											
PARCEL-ID 02-00154.000												
MILLER FREEMAN A & ANNA L JT SR5 T8 S11 S PT NE 6.00A URV 2251 TR 165 SUGARCREEK OHIO 44681	AGR 100 AUV (TAX LAND 2,020)	190	00	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.73 -.67 4.06 -.41 3.65 3.65 3.65		4.73 -.67 4.06 -.41 3.65 3.65 3.65				
3.65 01-30-96 3.65	07-16-96											
PARCEL-ID 02-00155.000												
MILLER GARY G & ROBERT L JT SUR4 T8 S14 SE PT SW .532A RV 1487 SR 643 SUGARCREEK OHIO 44681	COM 455	2,060	13,690	15,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.78 -37.26 354.52 -35.45 319.07 319.07 319.07		391.78 -37.26 354.52 -35.45 319.07 319.07 319.07				
638.14 01-10-96												
PARCEL-ID 02-00771.000												
MILLER HENRY J & EDNA TRUSTEES SR4 T8 S14 NW 6.00A OF MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681	AGR 100	3,220	00	3,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.10 -11.32 68.78 -6.88 61.90 61.90 61.90		80.10 -11.32 68.78 -6.88 61.90 61.90 61.90				
61.90 02-06-96 61.90	07-11-96											
PARCEL-ID 02-00917.000												
MILLER HENRY J & EDNA TRUSTEES SR5 T8 S1 W PT SE 2.593A OF THE MILLER FAMILY TRUST	AGR 100				GROSS REAL ESTATE TAX REDUCTION	28.86 -4.08		28.86 -4.08				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 322

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 22.30 02-06-96 22.30	1,160	00	1,160	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.78 -2.48 22.30 22.30 22.30	PAID	24.78 -2.48 22.30 22.30 22.30	PAID			
PARCEL-ID 02-00104.000											
MILLER HENRY J & EDNA TRUSTEES OF THE MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 94.97 02-06-96	RS T8 S1 W PT SE 5.60A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	122.88 -17.36 105.52 -10.55 94.97 94.97 94.97	PAID	122.88 -17.36 105.52 -10.55 94.97 94.97 .00	9.50 *****	104.47 104.47	80796	
PARCEL-ID 02-00104.002											
MILLER HENRY M & AMANDA JS 2778 CR 600 MILLERSBURG OHIO 44654	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00258.001											
MILLER HENRY R & MARY JT SURV 2551 TR 177 BAL TIC OHIO 43804 558.66 02-09-96 558.66	RS T8 S21 NE 4.502A	21,140	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.87 -102.14 620.73 -62.07 558.66 558.66 558.66	PAID	722.87 -102.14 620.73 -62.07 558.66 558.66 558.66	PAID			
PARCEL-ID 02-00271.000											
MILLER IVAN E & CINDY S JS 4109 TR 188 BAL TIC OHIO 43804 09-29-95 SPLIT FROM 02-00378.000 & RABER ALBERT A&ESTHER LFEST .19 02-02-96 .19 08-02-96 PARCEL-ID 02-00378.001	RS T8 S14 PT SE .208A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	PAID	.25 -.04 .21 -.02 .19 .19 .19	PAID			
MILLER IVAN E & CINDY SUE JT URV 4109 TR 188 BAL TIC OHIO 43804 532.71 02-02-96 532.71 PARCEL-ID 02-00182.000	RS T8 S14 PT SE 3.89A	21,070	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	705.21 -99.65 605.56 -60.55 -12.29 532.71 532.71 532.71	PAID	705.21 -99.65 605.56 -60.55 -12.29 532.71 532.71 532.71	PAID			
MILLER JACOB A & MARY D JS 2584 SR 557 BAL TIC OH 43804 869.12 02-05-96 869.12 PARCEL-ID 02-00262.000	RS T8 S11 PT SW 82.627A	37,540	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,124.60 -158.91 965.69 -96.57 869.12 869.12 869.12	PAID	1,124.60 -158.91 965.69 -96.57 869.12 869.12 869.12	PAID			
MILLER JACOB A & MARY D JS 2584 SR 557 BAL TIC OH 43804 4.03 02-05-96 4.03 PARCEL-ID 02-00303.000	RS T8 S11 S PT NW 6.05A	00	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.22 -.74 4.48 -.45 4.03 4.03 4.03	PAID	5.22 -.74 4.48 -.45 4.03 4.03 4.03	PAID			

TAX RATE		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995	
A/R RED FACTOR		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE	
OTH RED FACTOR		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										PAGE NO. 323	
OWNER'S NAME		LAND		DESCRIPTION		DECEMBER TAXES		JUNE TAXES		PENALTY		TOTAL DELINQUENT	
MAILING ADDRESS		IMPROVEMNTS		TOTAL VALUE		TAXES CHARGED		PENALTY		C.D. DATE		MEMO	
MILLER JAMES E & FRED A JT SURV		R4 T8 S7 PT NW		2.377A		GROSS REAL ESTATE		1.99					
3521 TR 166				AGR 101		TAX REDUCTION		-.28					
SUGARCREEK, OH 44681		AUV (TAX LAND 1,220)		80		SUBTOTAL		1.71					
1.54 02-02-96		80 00		80		10 PCT ROLLBACK		-.17					
						NET TAXES		1.54					
PARCEL-ID 02-00547.000						**TOTAL TAXES DUE		1.54		PAID		PAID	
						AMOUNT COLLECTED		1.54					
MILLER JAMES E & FRED A JT SURV		R4 T8 S7 N PT NW		19.2214A		GROSS REAL ESTATE		692.02					
3521 TR 166				AGR 101		TAX REDUCTION		-97.78					
SUGARCREEK OHIO 44681		AUV (TAX LAND 11,630)		3,330		SUBTOTAL		594.24					
534.82 02-02-96		24,490		27,820		10 PCT ROLLBACK		-59.42					
						NET TAXES		534.82					
PARCEL-ID 02-00570.000						**TOTAL TAXES DUE		534.82		PAID		PAID	
						AMOUNT COLLECTED		534.82					
MILLER JASON E		R4 T8 S6 N PT NE		2.9610A		GROSS REAL ESTATE		79.10					
3197 TR 166				RES 501		TAX REDUCTION		-11.18					
SUGARCREEK OHIO 44681		3,180		00		SUBTOTAL		67.92					
61.13 02-08-96				3,180		10 PCT ROLLBACK		-6.79					
						NET TAXES		61.13					
PARCEL-ID 02-00247.002						**TOTAL TAXES DUE		61.13		PAID		PAID	
						AMOUNT COLLECTED		61.13					
MILLER JAY E & WANDA L JT SURV		PT LOT 13 FARMERSTOWN VILLAG		E .098A		GROSS REAL ESTATE		353.72					
2837 SR 557				RES 500		TAX REDUCTION		-49.98					
BAL TIC, OHIO 43804						SUBTOTAL		303.74					
273.37 01-17-96		1,620		12,600		10 PCT ROLLBACK		-30.37					
PARCEL-ID 02-00823.002						NET TAXES		273.37					
						**TOTAL TAXES DUE		273.37		PAID		PAID	
						AMOUNT COLLECTED		273.37					
MILLER JAY E & WANDA L JT SURV		PT LOT 12 FARMERSTOWN VILLAG		E .039A TM C-18A		GROSS REAL ESTATE		1.24					
2837 SR 557				COM 400		TAX REDUCTION		-.12					
BAL TIC, OHIO 43804						SUBTOTAL		1.12					
1.01 01-17-96		50		00		10 PCT ROLLBACK		-.11					
PARCEL-ID 02-00850.002						NET TAXES		1.01					
						**TOTAL TAXES DUE		1.01		PAID		PAID	
						AMOUNT COLLECTED		1.01					
MILLER JAY E & WANDA L JT SURV		PT OF E HALF ALLEY BETWEEN L		OT 13 & 14 FARMERSTOWN VILLAGE		**TOTAL TAXES DUE		.00					
2837 RT 1				RES 500		AMOUNT COLLECTED		.00					
SUGARCREEK OHIO 44681		.016A											
PARCEL-ID 02-00973.002		00		00									
MILLER JEFFREY L & SONIA F		R4 T8 S6 E PT NE		5.73A		GROSS REAL ESTATE		3.98					
1791 CR 70				AGR 100		TAX REDUCTION		-.56					
SUGARCREEK OHIO 44681		AUV (TAX LAND 2,560)		160		SUBTOTAL		3.42					
07-14-95 SPLIT FROM 02-00220.000		00		MILLER ANDY V & ANNA JT SURV		10 PCT ROLLBACK		-.34					
6.16 01-19-96						NET TAXES		3.08					
PARCEL-ID 02-00220.001						**TOTAL TAXES DUE		3.08		PAID		PAID	
						AMOUNT COLLECTED		3.08					
MILLER JEFFREY L & SONIA F		R4 T8 S6 PT NE		.421A		GROSS REAL ESTATE		.25					
1791 CR 70				AGR 101		TAX REDUCTION		-.04					
SUGARCREEK OHIO 44681		AUV (TAX LAND 190)		10		SUBTOTAL		.21					
07-14-95 SPLIT FROM 02-00591.000		00		MULLET MARION M & RACHEL JS		10 PCT ROLLBACK		-.02					
.38 01-19-96						NET TAXES		.19					
PARCEL-ID 02-00591.002						**TOTAL TAXES DUE		.19		PAID		PAID	
						AMOUNT COLLECTED		.19					

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 324

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 JERRY D & RITA RENEE JS 4491 PR 378 MILLERSBURG OHIO 44654	LOT 1 HENRY J MILLER ALLOT NO 1 2.990A (R5 T8 S1 W PT SE) AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.33 -4.71 28.62 -2.86 25.76 25.76 25.76		33.33 -4.71 28.62 -2.86 25.76 25.76 25.76				
51.52 02-12-96 PARCEL-ID 02-00104.012	1,340 00 1,340					PAID		PAID			
MILLER JOHN D & ADA JS 1198 TR 169 SUGARCREEK OHIO 44681	R4 T8 S17 PT NE 3.954A AGR 101 AUV (TAX LAND 1,610) 250 00 250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.22 -.88 5.34 -.53 4.81 4.81 4.81		6.22 -.88 5.34 -.53 4.81 4.81 4.81				
02-09-95 SPLIT FROM 02-00139.000 RUV 9.62 01-30-96 PARCEL-ID 02-00139.001	HERSHBERGER LEVI A & ERMA JT S					PAID		PAID			
MILLER JOHN J & MARY ANN JS & MILLER RAYMOND J & ALMA JS 1538 TR 178 BALTIC OHIO 43804	R5 T8 S21 PT SW 90.447A AGR 101 AUV (TAX LAND 37,700) 6,630 22,480 29,110 HOMESITE VALUE LISTED BELOW 2,740 13,600 16,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.11 -102.32 621.79 -62.18 -8.73 550.88 550.88 550.88		724.11 -102.32 621.79 -62.18 -8.73 550.88 550.88 550.88				
550.88 01-19-96 550.88 PARCEL-ID 02-00930.000	07-30-96					PAID		PAID			
MILLER JOHN J & MARY ANN JT SURV RV 2920 TR 177 BOX 159A BALTIC OH 43804 524.44 01-17-96 524.44	R5 T8 S22 NE PT NE 3.327A AGR 101 3,670 23,610 27,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	678.59 -95.88 582.71 -58.27 524.44 524.44 524.44		678.59 -95.88 582.71 -58.27 524.44 524.44 524.44				
PARCEL-ID 02-00267.000	07-30-96					PAID		PAID			
MILLER JOHN J K & KATIE N JT SURV URV 1677 STATE RT 643 BALTIC OH 43804 473.10 02-13-96 473.10	R4 T8 S17 N PT NW 2.08A RES 511 5,980 18,630 24,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.17 -86.50 525.67 -52.57 473.10 473.10 473.10		612.17 -86.50 525.67 -52.57 473.10 473.10 473.10				
PARCEL-ID 02-00677.000	06-20-96					PAID		PAID			
MILLER JOHN L & EDNA JS & MILLER ER ATLEE J L & MARIE JS 2793 SR 557 BALTIC OHIO 43804 442.73 02-08-96 442.73	R5 T8 S11 PT S PT NW 6.579A RES 511 8,050 14,980 23,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	572.87 -80.95 491.92 -49.19 442.73 442.73 442.73		572.87 -80.95 491.92 -49.19 442.73 442.73 442.73				
PARCEL-ID 02-00268.000	07-11-96					PAID		PAID			
MILLER JOHN L & EDNA JT SURV 2772 SR 557 BALTIC OHIO 43804	R5 T8 S12 E PT NE 1.24A RES 511 4,380 24,410 28,790 HOMESITE VALUE LISTED BELOW 3,860 19,870 23,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.15 -101.19 614.96 -61.50 -12.67 540.79 540.79 540.79		716.15 -101.19 614.96 -61.50 -12.67 540.79 540.79 540.79				
540.79 01-31-96 540.79 PARCEL-ID 02-00269.000	07-11-96					PAID		PAID			
MILLER JOHN M & NAOMI A JT SURV V	R4 T8 S4 E PT SW 2.17A RES 511			GROSS REAL ESTATE TAX REDUCTION	832.57 -117.64		832.57 -117.64				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 325

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
3539 TR 166 SUGARCREEK OHIO 44681	5,400	28,070	33,470	SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	714.93 -71.49 -16.65 626.79		714.93 -71.49 -16.65 626.79				
626.79 02-09-96 PARCEL-ID 02-00146.000	3,490	27,690	31,180	**TOTAL TAXES DUE AMOUNT COLLECTED	626.79 626.79	PAID	626.79 .00	62.68 *****	689.47 689.47	80796	
MILLER JOHN M & NAOMI A JT SURR4 T8 S4 E PT SW 2.224A V AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	717.15 -101.33 615.82 -61.58 554.24		717.15 -101.33 615.82 -61.58 554.24				
3539 TR 166 SUGARCREEK OHIO 44681 554.24 02-28-96 609.66 07-08-96	2,300	26,530	28,830	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	554.24 554.24 .00	55.42 *****	609.66 1,163.90 1,163.90	PAID			
PARCEL-ID 02-00569.001				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JOHN M & NAOMI JS 3539 CR 166 SUGARCREEK OHIO 44681	R4 T8 S4 E PT SW .094A AUV (TAX LAND 40) 00 00 00		AGR 101								
01-25-95 SPLIT FROM 02-00569.000 MILLER MARCUS D & KAREN PARCEL-ID 02-00569.002				**TOTAL TAXES DUE	.00		.00				
MILLER JOHN R & ALMA JT SURV 2720 TR 190 BALTIC OHIO 43804	00 00 00				.00		.00				
12-06-94 TRNSF TO 02-00913.000 HERSHBERGER ANDY M & LIZZIE JS & TORVER CHRIST JR & MARY JS PARCEL-ID 02-00913.000											
MILLER JOHN S & BETTY JS MILLER SIMON J & MATTIE L 2305 TR 152 BALTIC OHIO 43804	R5 T8 S16 N PT NW 102.00A AUV (TAX LAND 41,970) 8,020 28,570 36,590 HOMESITE VALUE LISTED BELOW 2,740 14,060 16,800		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	910.18 -128.61 781.57 -78.16 -8.97 694.44 694.44 694.44	PAID	910.18 -128.61 781.57 -78.16 -8.97 694.44 694.44 694.44	PAID			
694.44 01-16-96 694.44 PARCEL-ID 02-00272.000	07-30-96										
MILLER JONAS A J & BETTY L TRUR4 T8 S7 PT S PT NW 5.46A STEEES OF MILLER FAMILY TRUST 3274 TR 166 SUGARCREEK OH 44681			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,489.27 -210.43 1,278.84 -127.88 -14.12 1,136.84 1,136.84 1,136.84	PAID	1,489.27 -210.43 1,278.84 -127.88 -14.12 1,136.84 1,136.84 1,136.84	PAID			
1136.84 02-12-96 1136.84 PARCEL-ID 02-00274.000	07-19-96										
MILLER JONAS M & ANNA W 3649 SR 557 BALTIC OH 43804	R5 T8 S8 SE PT NW 40.00A AUV (TAX LAND 17,860) 1,230 00 1,230		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.60 -4.32 26.28 -2.63 23.65 23.65 23.65	PAID	30.60 -4.32 26.28 -2.63 23.65 23.65 23.65	PAID			
23.65 02-06-96 23.65 PARCEL-ID 02-00275.000	07-19-96										
MILLER JONAS M & ANNA W 3649 SR 557 BALTIC OH 43804	R5 T8 S8 E PT SW 80.00A AUV (TAX LAND 38,240) 8,410 32,310 40,720 HOMESITE VALUE LISTED BELOW 3,040 10,520 13,560		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,012.91 -143.12 869.79 -86.98 -7.24 775.57		1,012.91 -143.12 869.79 -86.98 -7.24 775.57				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

PAGE NO. 326

08/12/96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
775.57 02-06-96 775.57 PARCEL-ID 02-00276.000	07-19-96			**TOTAL TAXES DUE AMOUNT COLLECTED	775.57 775.57	PAID	775.57 775.57	PAID			
MILLER JONAS P & LENA J TRUSTER ES 1393 CR 70 SUGARCREEK OHIO 44681 02-01-95 SPLIT FROM 02-00681.000 YODER SUSAN 71.82 01-25-96 PARCEL-ID 02-00681.001	4 T8 S14 PT SE .922A RES 511 1,860 00 1,860			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.27 -6.54 39.73 -3.97 35.76 35.76 35.76	PAID	46.27 -6.54 39.73 -3.97 35.76 35.76 35.76	PAID			
MILLER JONAS P & LENA J TRUSTER ES FOR MILLER FAMILY TRUST 1393 CR 70 SUGARCREEK OH 44681 1391.84 01-25-96 PARCEL-ID 02-00278.000	4 T8 S7 SW PT SE 1.75A RES 511 4,860 31,340 36,200			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	900.48 -127.24 773.24 -77.32 695.92 695.92 695.92	PAID	900.48 -127.24 773.24 -77.32 695.92 695.92 695.92	PAID			
MILLER JONAS P & LENA J TRUSTER ES FOR MILLER FAMILY TRUST 1393 CR 70 SUGARCREEK OHIO 44681 637.86 01-25-96 PARCEL-ID 02-00344.000	4 T8 S7 SW PT SE .48A RES 511 2,530 14,060 16,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	412.68 -58.31 354.37 -35.44 318.93 318.93 318.93	PAID	412.68 -58.31 354.37 -35.44 318.93 318.93 318.93	PAID			
MILLER JOSEPH D & KATIE R JT URV 1701 SR 643 BAL TIC OH 43804 507.91 02-13-96 507.91 PARCEL-ID 02-00279.000	4 T8 S16 PT NE 1.115A RES 511 4,050 22,370 26,420 06-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.20 -92.86 564.34 -56.43 507.91 507.91 507.91	PAID	657.20 -92.86 564.34 -56.43 507.91 507.91 507.91	PAID			
MILLER JOSEPH D & KATIE R JT URV 1701 SR 643 BAL TIC OH 43804 92.66 02-13-96 92.66 PARCEL-ID 02-00280.000	4 T8 S16 PT NE 2.037A RES 501 4,820 00 4,820 06-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.90 -16.94 102.96 -10.30 92.66 92.66 92.66	PAID	119.90 -16.94 102.96 -10.30 92.66 92.66 92.66	PAID			
MILLER JUNIOR M & EMMA J JS 2164 SR 643 BAL TIC OH 43804 678.81 01-09-96 678.81 PARCEL-ID 02-00304.001	4 T8 S16 W PT SW 1.352A RES 511 4,280 31,030 35,310 07-25-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.34 -124.11 754.23 -75.42 678.81 678.81 678.81	PAID	878.34 -124.11 754.23 -75.42 678.81 678.81 678.81	PAID			
MILLER LAURA 1679 SR 643 BAL TIC OH 43804 1.15 02-02-96 1.15 PARCEL-ID 02-00283.000	4 T8 S16 PT NE DRIVEWAY .042 RES 501 60 00 60 07-03-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.21 1.28 -.13 1.15 1.15 1.15	PAID	1.49 -.21 1.28 -.13 1.15 1.15 1.15	PAID			
MILLER LAURA D 1679 SR 643 BAL TIC OH 43804	4 T8 S16 PT NE .50A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	473.37 -66.89 406.48		473.37 -66.89 406.48				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 327

OWNER'S NAME MAILING ADDRESS	LAND	IMPROVEMNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
355.67 02-02-96 355.67 PARCEL-ID 02-00285.000	2,940 HOMESITE VALUE LISTED BELOW 2,940	16,090 16,090	19,030 19,030	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-40.65 -10.16 355.67 355.67 355.67	PAID	-40.65 -10.16 355.67 355.67 355.67	PAID			
MILLER LAURA D & SCHLABACH EDWR IN S & MARY A JT SURV 1679 SR 643 BAL TIC OH 43804	R4 T8 S16 PT NE DRIVEWAY A	.123	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.53 3.20 -.32 2.88 2.88 2.88	PAID	3.73 -.53 3.20 -.32 2.88 2.88 2.88	PAID			
2.88 02-02-96 2.88 PARCEL-ID 02-00286.000	150 07-03-96	00	150								
MILLER LEON H & CAROL R JS 2012 TR 164 SUGARCREEK OH 44681	R4 T8 S6 N PT NE 5.1133A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.29 -90.33 548.96 -54.90 494.06 494.06 494.06	PAID	639.29 -90.33 548.96 -54.90 494.06 494.06 494.06	PAID			
494.06 02-09-96 494.06 PARCEL-ID 02-00247.000	5,480 08-01-96	20,220	25,700								
MILLER LEROY A & ERMA H JS 3527 TR 184 BAL TIC OH 43804	R5 T8 S18 PT NE 1.686A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	467.40 -66.04 401.36 -40.14 361.22 361.22 361.22	PAID	467.40 -66.04 401.36 -40.14 361.22 361.22 361.22	PAID			
361.22 01-25-96 361.22 PARCEL-ID 02-00012.003	4,270 07-12-96	14,520	18,790								
MILLER LLOYD M & BENA 2391 TR 165 SUGARCREEK OH 44681	R5 T8 S10 S PT SE 58.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.75 -7.03 42.72 -4.27 38.45 38.45 38.45	PAID	49.75 -7.03 42.72 -4.27 38.45 38.45 38.45	PAID			
38.45 02-08-96 38.45 PARCEL-ID 02-00292.000	AUV (TAX LAND 22,680) 2,000 07-29-96	00	2,000								
MILLER LLOYD M & BENA 2391 TR 165 SUGARCREEK OH 44681	R5 T8 S10 PT SE 2.22A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.28 1.71 -.17 1.54 1.54 1.54	PAID	1.99 -.28 1.71 -.17 1.54 1.54 1.54	PAID			
1.54 02-08-96 1.54 PARCEL-ID 02-00293.000	80 07-29-96	00	80								
MILLER LLOYD M & BENA 2391 TR 165 SUGARCREEK OH 44681	R5 T8 S11 PT NE 1.40A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 .95 .95	PAID	1.24 -.18 1.06 -.11 .95 .95 .95	PAID			
.95 02-08-96 .95 PARCEL-ID 02-00294.000	50 07-29-96	00	50								
MILLER LLOYD M & BENA 2391 TR 165 SUGARCREEK OH 44681	R5 T8 S11 PT NE 68.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.75 -260.10 1,580.65 -158.07 -9.84 1,412.74 1,412.74 1,412.74	PAID	1,840.75 -260.10 1,580.65 -158.07 -9.84 1,412.74 1,412.74 1,412.74	PAID			
1412.74 02-08-96 1412.74 PARCEL-ID 02-00295.000	6,810 2,740 07-29-96	67,190 15,680	74,000 18,420								

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 328

[illegible]

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 329

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 02-00305.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3.46 3.46	PAID	3.46 3.46	PAID			
MILLER MELVIN J & MATTIE 2326 SR 643 BALTIM OH 43804	R5 T8 S20 E PT SE 75.00A	AGR 101 AUV (TAX LAND 32,970) 6,430 36,880 43,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,077.34 -152.23 925.11 -92.51 -7.20 825.40		1,077.34 -152.23 925.11 -92.51 -7.20 825.40				
825.40 02-02-96 825.40	07-26-96	HOMESITE VALUE LISTED BELOW 3,040 10,440 13,480		**TOTAL TAXES DUE AMOUNT COLLECTED	825.40 825.40	PAID	825.40 825.40	PAID			
PARCEL-ID 02-00306.000											
MILLER MELVIN J & MATTIE 2326 SR 643 BALTIM OH 43804	R5 T8 S20 W PT SE 5.00A	AGR 100 AUV (TAX LAND 2,020) 180 00 180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.48 -.63 3.85 -.39 3.46		4.48 -.63 3.85 -.39 3.46				
3.46 02-02-96 3.46	07-26-96			**TOTAL TAXES DUE AMOUNT COLLECTED	3.46 3.46	PAID	3.46 3.46	PAID			
PARCEL-ID 02-00307.000											
MILLER MELVIN J & MATTIE 2326 SR 643 BALTIM OH 43804	R5 T8 S20 PT NE .90A	AGR 100 AUV (TAX LAND 360) 30 00 30		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.75 -.11 .64 -.06 .58		.75 -.11 .64 -.06 .58				
.58 02-02-96 .58	07-26-96			**TOTAL TAXES DUE AMOUNT COLLECTED	.58 .58	PAID	.58 .58	PAID			
PARCEL-ID 02-00308.000											
MILLER MELVIN L & AMANDA JS 4460 CR 59 BALTIM OH 43804	R5 T8 S24 W PT NW 2.638A	AGR 100 AUV (TAX LAND 1,780) 90 00 90		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.24 -.32 1.92 -.19 1.73		2.24 -.32 1.92 -.19 1.73				
1.73 02-13-96 1.73	07-24-96			**TOTAL TAXES DUE AMOUNT COLLECTED	1.73 1.73	PAID	1.73 1.73	PAID			
PARCEL-ID 02-00309.000											
MILLER MELVIN L & AMANDA JS 4460 CR 59 BALTIM OH 43804	R5 T8 S25 N PT SE 19.00A	AGR 100 AUV (TAX LAND 7,680) 610 00 610		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.17 -2.14 13.03 -1.30 11.73		15.17 -2.14 13.03 -1.30 11.73				
11.73 02-13-96 11.73	07-24-96			**TOTAL TAXES DUE AMOUNT COLLECTED	11.73 11.73	PAID	11.73 11.73	PAID			
PARCEL-ID 02-00310.000											
MILLER MELVIN L & AMANDA JS 4460 CR 59 BALTIM OH 43804	R5 T8 S25 E PT NE 33.00A	AGR 101 AUV (TAX LAND 15,410) 4,150 19,530 23,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	589.04 -83.23 505.81 -50.58 -8.22 447.01		589.04 -83.23 505.81 -50.58 -8.22 447.01				
447.01 02-13-96 447.01	07-24-96	HOMESITE VALUE LISTED BELOW 3,040 12,360 15,400		**TOTAL TAXES DUE AMOUNT COLLECTED	447.01 447.01	PAID	447.01 447.01	PAID			
PARCEL-ID 02-00311.000											
MILLER MOSE C 2725 SR 557 BALTIM OH 43804	R5 T8 S11 S PT NW .859A	RES 599 AUV (TAX LAND 15,410) 3,610 5,780 9,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	233.58 -33.00 200.58 -20.06 180.52		233.58 -33.00 200.58 -20.06 180.52				
361.04 01-16-96				**TOTAL TAXES DUE AMOUNT COLLECTED	180.52 180.52	PAID	180.52 180.52	PAID			
PARCEL-ID 02-00315.000											
MILLER MOSES A & MATTIE & SCHL	R5 T8 S11 NW PT SE 19.747A			GROSS REAL ESTATE	1,084.30		1,084.30				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 330

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ABACH ROMAN S & KATIE ROMAN & KATIE SCHALBACH 2636 TR 162 BOX 104 BALTIM OHIO 43804 837.98 01-25-96 837.98 PARCEL-ID 02-00928.000	11,170	32,420	43,590	AGR 101 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-153.21 931.09 -93.11 837.98 837.98 837.98	PAID	-153.21 931.09 -93.11 837.98 837.98 837.98	PAID			
MILLER NELSON S & SUSIE E 7474 OLD RT 39 NW APT B SUGARCREEK OHIO 44681 93.05 02-08-96 93.05 PARCEL-ID 02-00459.000	R4 T8 S17 NW PT NW 9.73A 4,840	00	4,840	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.40 -17.01 103.39 -10.34 93.05 93.05 93.05	PAID	120.40 -17.01 103.39 -10.34 93.05 93.05 93.05	PAID			
MILLER NELSON S & SUSIE E 7474 OLD RT 39 NW APT B SUGARCREEK OHIO 44681 1167.29 02-08-96 1167.29 PARCEL-ID 02-00460.000	R4 T8 S17 PT NW PT NW 3.06A 3,230	57,490	60,720	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,610.41 -213.42 1,296.99 -129.70 1,167.29 1,167.29 1,167.29	PAID	1,610.41 -213.42 1,296.99 -129.70 1,167.29 1,167.29 1,167.29	PAID			
MILLER NOAH J & EDNA C 1682 TR 174 BALTIM OH 43804 2.31 01-31-96 2.31 PARCEL-ID 02-00318.000	R4 T8 S24 SW NE 1.88A AUV (TAX LAND 760) 120	00	120	AGR 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.99 -.42 2.57 -.26 2.31 2.31 2.31	PAID	2.99 -.42 2.57 -.26 2.31 2.31 2.31	PAID			
MILLER NOAH J & EDNA C 1682 TR 174 BALTIM OH 43804 987.52 01-31-96 987.52 PARCEL-ID 02-00319.000	R4 T8 S24 S PT NW 28.69A AUV (TAX LAND 13,240) 3,870 48,130 52,000 HOMESITE VALUE LISTED BELOW 2,740 19,990 22,730		22,730	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,293.50 -182.77 1,110.73 -111.07 -12.14 987.52 987.52 987.52	PAID	1,293.50 -182.77 1,110.73 -111.07 -12.14 987.52 987.52 987.52	PAID			
MILLER NOAH J & EDNA C JT SURV 1682 TR 174 BALTIM OHIO 43804 620.17 01-31-96 620.17 PARCEL-ID 02-00371.002	R4 T8 S25 18.868A & S24 10.235 A = 29.097A TOTAL AUV (TAX LAND 14,540) 4,110 28,150 32,260		32,260	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.47 -113.39 689.08 -68.91 620.17 620.17 620.17	PAID	802.47 -113.39 689.08 -68.91 620.17 620.17 620.17	PAID			
MILLER NOAH M A & LYDIA ANN JSR 2950 CR 114 SUGARCREEK OHIO 44681 9.22 02-12-96 9.22 PARCEL-ID 02-00467.001	R5 T8 S12 PT NW PT NE .3036A RES 501 480	00	480	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.94 -1.69 10.25 -1.03 9.22 9.22 9.22	PAID	11.94 -1.69 10.25 -1.03 9.22 9.22 9.22	PAID			
MILLER NOAH M A & LYDIA ANN JSR 2950 CR 114 SUGARCREEK OHIO 44681 36.14 02-12-96 36.14	R5 T8 S12 W PT NE & SW PT NE 1.2038A 1,880	00	1,880	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	46.77 -6.61 40.16 -4.02 36.14 36.14	PAID	46.77 -6.61 40.16 -4.02 36.14 36.14	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.6110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 331

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 02-00623.004				AMOUNT COLLECTED	36.14		36.14				
MILLER NOAH M A & LYDIA ANN JTR5 T8 S12 NW PT NE 1.33A				GROSS REAL ESTATE	552.97		552.97				
SURV RES 511				TAX REDUCTION	-78.13		-78.13				
2950 CR 114				SUBTOTAL	474.84		474.84				
SUGARCREEK OH 44681	4,440	17,790	22,230	10 PCT ROLLBACK	-47.48		-47.48				
427.36 02-12-96 427.36	07-15-96			NET TAXES	427.36		427.36				
				**TOTAL TAXES DUE	427.36	PAID	427.36	PAID			
PARCEL-ID 02-00424.000				AMOUNT COLLECTED	427.36		427.36				
MILLER NOAH M S & CLARA A				**TOTAL TAXES DUE	.00		.00				
3800 SR 557	00	00	00								
BALTIC OH 43804											
06-07-95 TRNSF TO 02-00320.000 MILLER VERNON M & VERNA JS											
PARCEL-ID 02-00320.000											
MILLER PAUL & BETTY	R4 T8 S25 SE 60.627A	TM C-26		GROSS REAL ESTATE	652.47		652.47				
1640 SR 93		AGR 101		TAX REDUCTION	-92.19		-92.19				
BALTIC OHIO 43804		AUV (TAX LAND 32,160)		SUBTOTAL	560.28		560.28				
	6,830	19,400	26,230	10 PCT ROLLBACK	-56.03		-56.03				
11-13-95 SPLIT FROM 02-00664.002 MILLER PAUL & BETTY				NET TAXES	504.25		504.25				
504.25 02-12-96 504.25	07-30-96			**TOTAL TAXES DUE	504.25	PAID	504.25	PAID			
PARCEL-ID 02-00664.002				AMOUNT COLLECTED	504.25		504.25				
MILLER PAUL & BETTY				**TOTAL TAXES DUE	.00		.00				
1640 SR 93	00	00	00								
BALTIC OHIO 43804											
11-13-95 SPLIT TO 02-00664.002 MILLER PAUL & BETTY											
11-13-95 SPLIT TO 02-00664.003 OHIO POWER COMPANY											
PARCEL-ID 02-00664.002											
MILLER PAUL E & EDNA JS	R4 T8 S7 PT NW 5.564A			GROSS REAL ESTATE	605.96		605.96				
3417 TR 166				TAX REDUCTION	-85.62		-85.62				
SUGARCREEK OH 44681				SUBTOTAL	520.34		520.34				
	7,070	17,290	24,360	10 PCT ROLLBACK	-52.03		-52.03				
468.31 02-09-96 468.31	08-01-96			NET TAXES	468.31		468.31				
				**TOTAL TAXES DUE	468.31	PAID	468.31	PAID			
PARCEL-ID 02-00321.000				AMOUNT COLLECTED	468.31		468.31				
MILLER PAUL E & EDNA JS	R4 T8 S7 NW 1.105A			GROSS REAL ESTATE	580.09		580.09				
3417 TR 166				TAX REDUCTION	-81.97		-81.97				
SUGARCREEK OH 44681				SUBTOTAL	498.12		498.12				
	3,560	19,760	23,320	10 PCT ROLLBACK	-49.81		-49.81				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-12.42		-12.42				
435.89 02-09-96 435.89	08-01-96			NET TAXES	435.89		435.89				
				**TOTAL TAXES DUE	435.89	PAID	435.89	PAID			
PARCEL-ID 02-00322.000				AMOUNT COLLECTED	435.89		435.89				
MILLER PAUL M & NAOMI A JS & MR5 T8 S13 SW PT NE & SE NE 61				GROSS REAL ESTATE	621.13		621.13				
AST ABE A & FANNIE A JS .079A				TAX REDUCTION	-87.77		-87.77				
PO BOX 100				SUBTOTAL	533.36		533.36				
CHARM OHIO 44617				10 PCT ROLLBACK	-53.34		-53.34				
		AUV (TAX LAND 29,180)		NET TAXES	480.02		480.02				
480.02 02-09-96 480.02	07-23-96			**TOTAL TAXES DUE	480.02	PAID	480.02	PAID			
PARCEL-ID 02-00192.000				AMOUNT COLLECTED	480.02		480.02				
MILLER PERRY P & SAM P	R5 T8 S13 NW PT NE 79.551A			GROSS REAL ESTATE	693.76		693.76				
3429 SR 557				TAX REDUCTION	-98.03		-98.03				
BALTIC OH 43804				SUBTOTAL	595.73		595.73				
		AUV (TAX LAND 37,430)		10 PCT ROLLBACK	-59.57		-59.57				
		6,900	20,990	2 1/2 PCT ROLLBACK	-7.81		-7.81				
		HOMESITE VALUE LISTED BELOW		NET TAXES	528.35		528.35				
	3,040	11,590	14,630								

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 332

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
528.35 02-08-96	528.35	08-05-96				**TOTAL TAXES DUE	528.35	PAID	528.35	PAID			
PARCEL-ID 02-00325.000						AMOUNT COLLECTED	528.35		528.35				
MILLER RAY A		R5 T8 S1 W PT SE 1.00A LOT 2				GROSS REAL ESTATE	736.05		736.05				
3740 TR 162		MT ZION ESTATES ALLOTMENT NO.				TAX REDUCTION	-104.00		-104.00				
SUGARCREEK OHIO	44681	1		RES 511		SUBTOTAL	632.05		632.05				
						10 PCT ROLLBACK	-63.21		-63.21				
		3,490	26,100		29,590	NET TAXES	568.84		568.84				
568.84 02-06-96	568.84	07-29-96				**TOTAL TAXES DUE	568.84	PAID	568.84	PAID			
PARCEL-ID 02-00104.010						AMOUNT COLLECTED	568.84		568.84				
MILLER RAYMOND D & EDNA JT SURV		R5 T8 S25 E PT SW & M PT SW 5				GROSS REAL ESTATE	544.76		544.76				
4650 CR 59		B.888A		AGR 101		TAX REDUCTION	-76.97		-76.97				
BALTIC OH	43804					SUBTOTAL	467.79		467.79				
						10 PCT ROLLBACK	-46.78		-46.78				
						2 1/2 PCT ROLLBACK	-7.16		-7.16				
						NET TAXES	413.85		413.85				
413.85 02-02-96	413.85	07-22-96				**TOTAL TAXES DUE	413.85	PAID	413.85	PAID			
PARCEL-ID 02-00326.000						AMOUNT COLLECTED	413.85		413.85				
MILLER RAYMOND D & EDNA JT SURV		R5 T8 S25 SE PT NW 4.862A		AGR 100		GROSS REAL ESTATE	4.23		4.23				
4650 CR 59						TAX REDUCTION	-.60		-.60				
BALTIC OH	43804					SUBTOTAL	3.63		3.63				
						10 PCT ROLLBACK	-.36		-.36				
3.27 02-02-96	3.27	07-22-96				NET TAXES	3.27		3.27				
PARCEL-ID 02-00327.000						**TOTAL TAXES DUE	3.27	PAID	3.27	PAID			
						AMOUNT COLLECTED	3.27		3.27				
MILLER RAYMOND D & EDNA JT SURV		R5 T8 S25 PT W PT SW 13.66A		AGR 100		GROSS REAL ESTATE	10.20		10.20				
4650 CR 59						TAX REDUCTION	-1.44		-1.44				
BALTIC OH	43804					SUBTOTAL	8.76		8.76				
						10 PCT ROLLBACK	-.88		-.88				
7.88 02-02-96	7.88	07-22-96				NET TAXES	7.88		7.88				
PARCEL-ID 02-00328.000						**TOTAL TAXES DUE	7.88	PAID	7.88	PAID			
						AMOUNT COLLECTED	7.88		7.88				
MILLER ROBERT B & MARY ANN JT SURV		R5 T8 S18 S PT SW 1.576A		RES 501		GROSS REAL ESTATE	743.51		743.51				
1924 TR 183						TAX REDUCTION	-105.06		-105.06				
BALTIC OHIO	43804					SUBTOTAL	638.45		638.45				
574.60 01-29-96	574.60	08-02-96				10 PCT ROLLBACK	-63.85		-63.85				
PARCEL-ID 02-00743.001						NET TAXES	574.60		574.60				
						**TOTAL TAXES DUE	574.60	PAID	574.60	PAID			
						AMOUNT COLLECTED	574.60		574.60				
MILLER ROBERT L		R4 T8 S14 PT SW .459A		RES 511		GROSS REAL ESTATE	374.87		374.87				
M & M BODY SHOP						TAX REDUCTION	-62.97		-62.97				
1487 SR 643						SUBTOTAL	321.90		321.90				
SUGARCREEK OH	44681					10 PCT ROLLBACK	-32.19		-32.19				
						2 1/2 PCT ROLLBACK	-8.05		-8.05				
						NET TAXES	281.66		281.66				
563.32 01-16-96						**TOTAL TAXES DUE	281.66	PAID	281.66	PAID			
PARCEL-ID 02-00329.000						AMOUNT COLLECTED	281.66		281.66				
MILLER ROMAN A & BETTY JS		R5 T8 S12 PT NE 1.88A		RES 511		GROSS REAL ESTATE	642.52		642.52				
2898 CR 557						TAX REDUCTION	-90.79		-90.79				
BALTIC OHIO	43804					SUBTOTAL	551.73		551.73				
						10 PCT ROLLBACK	-55.17		-55.17				
496.56 02-12-96	496.56	07-30-96				NET TAXES	496.56		496.56				
PARCEL-ID 02-00207.000						**TOTAL TAXES DUE	496.56	PAID	496.56	PAID			
						AMOUNT COLLECTED	496.56		496.56				

HOLMES COUNTY REAL ESTATE TAXES AN
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 333

[illegible]

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
522.70 02-12-96	522.70	08-01-96	3,630 23,560 27,190		10 PCT ROLLBACK NET TAXES	-58.08 522.70		-58.08 522.70				
PARCEL-ID 02-00331.000					**TOTAL TAXES DUE AMOUNT COLLECTED	522.70 522.70	PAID	522.70 522.70	PAID			
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OH 43804				LOT 21 FARMERSTOWN VLG RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	400.99 -56.66 344.33		400.99 -56.66 344.33				
				2,450 13,670 16,120 HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-34.43 -7.87 302.03		-34.43 -7.87 302.03				
302.03 02-06-96	302.03	07-30-96	2,450 12,290 14,740		**TOTAL TAXES DUE AMOUNT COLLECTED	302.03 302.03	PAID	302.03 302.03	PAID			
PARCEL-ID 02-00828.000												
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OH 43804				LOT 22 FARMERSTOWN VLG RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	72.39 -10.23 62.16		72.39 -10.23 62.16				
				2,450 460 2,910	10 PCT ROLLBACK NET TAXES	-6.22 55.94		-6.22 55.94				
55.94 02-06-96	55.94	07-30-96			**TOTAL TAXES DUE AMOUNT COLLECTED	55.94 55.94	PAID	55.94 55.94	PAID			
PARCEL-ID 02-00829.000												
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OHIO 43804				LOT 23 FARMERSTOWN VIL PT SW P RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	14.93 -2.11 12.82		14.93 -2.11 12.82				
				600 00 600	10 PCT ROLLBACK NET TAXES	-1.28 11.54		-1.28 11.54				
11.54 02-06-96	11.54	07-30-96			**TOTAL TAXES DUE AMOUNT COLLECTED	11.54 11.54	PAID	11.54 11.54	PAID			
PARCEL-ID 02-00885.000												
MILLER ROY E & MIRIAM JT SURV 2930 CR 114 SUGARCREEK OH 44681				R5 T8 S12 PT NW PT NE 2.1964A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	557.95 -78.84 479.11		557.95 -78.84 479.11				
				5,680 16,750 22,430	10 PCT ROLLBACK NET TAXES	-47.91 431.20		-47.91 431.20				
431.20 02-13-96	431.20	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	431.20 431.20	PAID	431.20 431.20	PAID			
PARCEL-ID 02-00467.000												
MILLER ROY M & ESTHER 2270 CR 70 SUGARCREEK OH 44681				R5 T8 S10 PT NE 4.467A RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	617.15 -87.20 529.95		617.15 -87.20 529.95				
				9,130 15,680 24,810 HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-53.00 -8.97 467.98		-53.00 -8.97 467.98				
467.98 02-08-96	467.98	08-01-96	3,860 12,940 16,800		**TOTAL TAXES DUE AMOUNT COLLECTED	467.98 467.98	PAID	467.98 467.98	PAID			
PARCEL-ID 02-00335.000												
MILLER ROY M & ESTHER JS 2270 CR 70 SUGARCREEK OHIO 44681				R4 T8 S5 E PT SW 13.070A AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.95 -1.55 9.40		10.95 -1.55 9.40				
				AUV (TAX LAND 7,180) 440 00 440	10 PCT ROLLBACK NET TAXES	-9.4 8.46		-9.4 8.46				
8.46 02-08-96	8.46	08-01-96			**TOTAL TAXES DUE AMOUNT COLLECTED	8.46 8.46	PAID	8.46 8.46	PAID			
PARCEL-ID 02-00161.004												
MILLER VERNON M 3614 TR 188 BAL TIC OH 43804				00 00 00	**TOTAL TAXES DUE	.00		.00				
01-19-95 TRNSF FROM 02-00425.000				RABER HENRY A & MILLER VERNON M								
01-19-95 CMBN TO 02-00428.000				MILLER VERNON M								
PARCEL-ID 02-00425.000												

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE
 PAGE NO. 335

08/12/96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER VERNON M 3614 TR 188 BAL TIC OH 43804 01-19-95 TRNSF FROM 02-00426.000 RABER HENRY A & MILLER VERNON M 01-19-95 CMBN TO 02-00428.000 MILLER VERNON M PARCEL-ID 02-00426.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER VERNON M 3614 TR 188 BAL TIC OH 43804 01-19-95 TRNSF FROM 02-00427.000 RABER HENRY A & MILLER VERNON M 01-19-95 CMBN TO 02-00428.000 MILLER VERNON M PARCEL-ID 02-00427.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER VERNON M 3614 TR,188 BAL TIC OHIO 43804 01-19-95 TRNSF FROM 02-00428.000 RABER HENRY A & MILLER VERNON M 01-19-95 CMBN TO 02-00428.000 MILLER VERNON M PARCEL-ID 02-00428.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER VERNON M 3614 TR 188 BAL TIC OHIO 43804 01-19-95 TRNSF FROM 02-00428.000 RABER HENRY A & MILLER VERNON M 01-19-95 CMBN FROM 02-00428.000 MILLER VERNON M 01-19-95 CMBN FROM 02-00427.000 MILLER VERNON M 01-19-95 CMBN FROM 02-00426.000 MILLER VERNON M 01-19-95 CMBN FROM 02-00425.000 MILLER VERNON M 899.06 02-06-96 899.06 07-26-96 PARCEL-ID 02-00428.000	R5 T8 S18 PT NW 87.865A RESUR VEY 1/19/95 AGR 101 AUV (TAX LAND 37,110) 8,770 38,420 47,190 HOMESITE VALUE LISTED BELOW 2,740 12,470 15,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.85 -165.87 1,007.98 -100.80 -8.12 899.06 899.06 899.06	PAID	PAID	1,173.85 -165.87 1,007.98 -100.80 -8.12 899.06 899.06 899.06					
MILLER VERNON M 3614 TR 188 BAL TIC OHIO 43804 02-02-95 SPLIT FROM 02-00633.000 WENGERD CHRISTY M & MARY JS 2.88 02-06-96 2.88 07-26-96 PARCEL-ID 02-00633.001	R5 T8 S18 PT NW 2.202A AGR 101 AUV (TAX LAND 890) 150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.53 3.20 -.32 2.88 2.88 2.88	PAID	PAID	3.73 -.53 3.20 -.32 2.88 2.88 2.88					
MILLER VERNON M & VERNA JS 3814 SR 557 BAL TIC OHIO 43804 06-07-95 TRNSF FROM 02-00320.000 MILLER NOAH M S & CLARA A 923.72 01-16-96 923.72 07-10-96 PARCEL-ID 02-00320.000	R5 T8 S8 W PT SW 80.00A AGR 101 AUV (TAX LAND 38,920) 7,470 41,120 48,590 HOMESITE VALUE LISTED BELOW 3,040 16,400 19,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,208.68 -170.79 1,037.89 -103.79 -10.38 923.72 923.72 923.72	PAID	PAID	1,208.68 -170.79 1,037.89 -103.79 -10.38 923.72 923.72 923.72					
MILLER WAYNE M 2715 SR 93 SUGARCREEK OH 44681 465.61 02-09-96 465.61 07-23-96	R4 T8 S14 PT SW 1.58A RES 501 5,460 18,760 24,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	602.47 -85.13 517.34 -51.73 465.61			602.47 -85.13 517.34 -51.73 465.61					

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TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE
 PAGE NO. 337

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	08/12/96		TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE				JUNE TAXES	PENALTY			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80039.000	O/G RABER 1-16	3023	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 FROM 71785 NEW PARCEL ADDED 8.12 02-02-96 PARCEL-ID 02-80095.000	O/G TROYER 1-20	4065	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 -.47 4.51 -.45 4.06 4.06	PAID	4.98 -.47 4.51 -.45 4.06 4.06	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80096.000	GAS YODER 1-18	3341	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 02-80097.000	GAS YODER 1-17	3340	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 9.72 02-02-96 PARCEL-ID 02-80098.000	O/G BURGER 6221	PERMIT # 3835	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.97 -.57 5.40 -.54 4.86 4.86	PAID	5.97 -.57 5.40 -.54 4.86 4.86	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 3.24 02-02-96 PARCEL-ID 02-80099.000	GAS MILLER UNIT RMIT # 4165	# 6267	PE MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.19 1.80 -.18 1.62 1.62	PAID	1.99 -.19 1.80 -.18 1.62 1.62	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 5.66 02-02-96 PARCEL-ID 02-80100.000	O/G RABER 6253 2	PERMIT # 403	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.33 3.15 -.32 2.83 2.83	PAID	3.48 -.33 3.15 -.32 2.83 2.83	PAID			
MOORE JERRY INC	O/G YODER 6216	PERMIT # 33		GROSS MIN RIGHTS	1.74		1.74				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 338

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 2.82 02-02-96 PARCEL-ID 02-80101.000	39 70	00	70 MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .17 1.57 - .16 1.41 1.41 1.41	PAID	- .17 1.57 - .16 1.41 1.41	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 10.52 02-02-96 PARCEL-ID 02-80102.000	O/G YODER #6252 4 260	PERMIT # 397 00	MIN 240 260	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.47 - .62 5.85 - .59 5.26 5.26 5.26	PAID	6.47 - .62 5.85 - .59 5.26 5.26	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 FROM 71985 NEW PARCEL ADDED 20.66 02-02-96 PARCEL-ID 02-80103.000	O/G YODER 1-20 510	4027 00	MIN 240 510	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.69 -1.21 11.48 -1.15 10.33 10.33 10.33	PAID	12.69 -1.21 11.48 -1.15 10.33 10.33	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 8.12 02-02-96 PARCEL-ID 02-80104.000	O/G TROYER 1-21 200	#3834 00	MIN 240 200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.98 - .47 4.51 - .45 4.06 4.06 4.06	PAID	4.98 - .47 4.51 - .45 4.06 4.06	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 1.22 02-02-96 PARCEL-ID 02-80105.000	O/G TROYER #6223 859 30	PERMIT # 3 00	MIN 240 30	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.75 - .07 .68 - .07 .61 .61 .61	PAID	.75 - .07 .68 - .07 .61 .61	PAID			
MOORE JERRY INC 1010 SUNNYSIDE NW P.O. BOX 1060 HARTVILLE, OHIO 44632 PARCEL-ID 02-80471.000	WENGERD 2-17 00	4813 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 1010 SUNNYSIDE ST P.O. BOX 1060 HARTVILLE, OHIO 44632 179.89 02-02-96 PARCEL-ID 02-80472.000	YODER 2-17 8,880 07-22-96	4770 00	MIN 240 8,880	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	220.89 -21.01 199.88 -19.99 179.89 179.89 179.89	PAID	220.89 -21.01 199.88 -19.99 179.89 179.89	PAID			
MOORE JERRY INC 1010 SUNNYSIDE NW P. O. BOX 1060	RABER 4843		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	655.95 -62.39 593.56		655.95 -62.39 593.56				

HOLMES COUNTY REAL ESTATE TAXES AN
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 339

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HARTVILLE, OHIO 534.20 02-02-96	44632 534.20	26,370 07-22-96	00	26,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-59.36 534.20 534.20 534.20	PAID	-59.36 534.20 534.20 534.20	PAID			
PARCEL-ID 02-80473.000												
MOORE JERRY INC 1010 SUNNYSIDE P. O. BOX 1060 HARTVILLE, OHIO 770.22 02-02-96	44632 770.22	38,020 07-22-96	00	38,020	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	945.75 -89.95 855.80 -85.58 770.22 770.22 770.22	PAID	945.75 -89.95 855.80 -85.58 770.22 770.22 770.22	PAID			
PARCEL-ID 02-80480.000												
MULLET ALMA 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 165.32 02-02-96	44610	4,300	00	4,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.96 -15.11 91.85 -9.19 82.66 82.66 82.66	PAID	106.96 -15.11 91.85 -9.19 82.66 82.66 82.66	PAID			
PARCEL-ID 02-00342.000												
MULLET E E & ALMA JS PO BOX 295 BERLIN OHIO DELETE FOR 1986	44610	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00947.000												
MULLET GLORIA A 1370 TR 169 SUGARCREEK OHIO	44681	28.871A RE SURVEYED TO 27.177A 6/28/95 AGR 101 AUV (TAX LAND 11,260) 1,580	00	1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.30 -5.55 33.75 -3.38 30.37 30.37 30.37	PAID	39.30 -5.55 33.75 -3.38 30.37 30.37 30.37	PAID			
06-28-95 TRNSF FROM 02-00507.000 SLABACH ALBERT C 60.74 02-12-96 PARCEL-ID 02-00507.000												
MULLET GLORIA A & KEIM EVA L & ALBERT LIFE ESTATE TO SLABACHREBECCA 1370 TR 169 SUGARCREEK OHIO ALBERT KEPT LE TOO V269PG177	44681	1.41A RES 511 4,700 HOMESITE VALUE LISTED BELOW 3,860	20,830 24,690	25,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.06 -89.73 545.33 -54.53 -13.18 477.62 477.62 477.62	PAID	635.06 -89.73 545.33 -54.53 -13.18 477.62 477.62 477.62	PAID			
06-28-95 TRNSF FROM 02-00506.000 SLABACH ALBERT C & SLABACH REBECCA LE 955.24 02-12-96 PARCEL-ID 02-00506.000												
MULLET KENNETH E 4819 CR 59 BAL TIC OHIO	43804	9.33A RES 511 9,560 07-08-96	15,980	25,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.31 -89.77 545.54 -54.55 490.99 490.99 490.99	PAID	635.31 -89.77 545.54 -54.55 490.99 490.99 490.99	PAID			
PARCEL-ID 02-00347.000												
MULLET LESTER & ADA JT SURV 2737 CR 70 SUGARCREEK OHIO	44681	1.00A RES 511 3,860 07-25-96	8,160	12,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	299.00 -42.25 256.75 -25.68 231.07 231.07 231.07	PAID	299.00 -42.25 256.75 -25.68 231.07 231.07 231.07	PAID			
PARCEL-ID 02-00484.000												

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 340

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OH 44681 3.08 02-08-96 3.08	R5 T8 S10 PT NE 4.61A AGR 101 AUV (TAX LAND 2,410) 160 00 160 07-25-96			GROSS REAL ESTATE 3.98 TAX REDUCTION -.56 SUBTOTAL 3.42 10 PCT ROLLBACK -.34 NET TAXES 3.08 **TOTAL TAXES DUE 3.08 AMOUNT COLLECTED 3.08			3.98 -.56 3.42 -.34 3.08 3.08 3.08				
PARCEL-ID 02-00348.000											
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 442.28 02-08-96 442.28	R5 T8 S10 N PT NW 6.287A AGR 101 AUV (TAX LAND 7,540) 3,220 20,280 23,500 HOMESITE VALUE LISTED BELOW 3,040 14,710 17,750 07-25-96			GROSS REAL ESTATE 584.56 TAX REDUCTION -82.60 SUBTOTAL 501.96 10 PCT ROLLBACK -50.20 2 1/2 PCT ROLLBACK -9.48 NET TAXES 442.28 **TOTAL TAXES DUE 442.28 AMOUNT COLLECTED 442.28			584.56 -82.60 501.96 -50.20 -9.48 442.28 442.28 442.28				
PARCEL-ID 02-00349.000											
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 1.15 02-08-96 1.15	R5 T8 S10 M PT NW 2.031A AGR 101 AUV (TAX LAND 830) 60 00 60 07-25-96			GROSS REAL ESTATE 1.49 TAX REDUCTION -.21 SUBTOTAL 1.28 10 PCT ROLLBACK -.13 NET TAXES 1.15 **TOTAL TAXES DUE 1.15 AMOUNT COLLECTED 1.15			1.49 -.21 1.28 -.13 1.15 1.15 1.15				
PARCEL-ID 02-00448.006											
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 480.61 02-08-96 480.61	R5 T8 S10 PT 6.127A AGR 101 AUV (TAX LAND 3,200) 210 24,790 25,000 07-25-96			GROSS REAL ESTATE 621.88 TAX REDUCTION -87.87 SUBTOTAL 534.01 10 PCT ROLLBACK -53.40 NET TAXES 480.61 **TOTAL TAXES DUE 480.61 AMOUNT COLLECTED 480.61			621.88 -87.87 534.01 -53.40 480.61 480.61 480.61				
PARCEL-ID 02-00960.000											
MULLET MARION M & RACHEL JS 1871 CR 70 SUGARCREEK OHIO 44681 07-14-95 SPLIT TO 02-00591.000 07-14-95 SPLIT TO 02-00591.002 PARCEL-ID 02-00591.000	00 00 00 000 MULLET MARION M & RACHEL JS 002 MILLER JEFFREY L & SONIA F			**TOTAL TAXES DUE .00			.00				
MULLET MARION M & RACHEL JS 1871 CR 70 SUGARCREEK OHIO 44681 07-14-95 SPLIT FROM 02-00591.000 584.80 01-30-96 584.80 PARCEL-ID 02-00591.000	R4 T8 S6 PT NE 61.288A AGR 101 AUV (TAX LAND 29,050) 5,430 24,990 30,420 08-01-96			GROSS REAL ESTATE 756.70 TAX REDUCTION -106.92 SUBTOTAL 649.78 10 PCT ROLLBACK -64.98 NET TAXES 584.80 **TOTAL TAXES DUE 584.80 AMOUNT COLLECTED 584.80			756.70 -106.92 649.78 -64.98 584.80 584.80 584.80				
MULLET ROBERT R TRUSTEE 1367 CR 70 SUGARCREEK OH 44681 427.21 02-09-96 427.21 PARCEL-ID 02-00351.000	R4 T8 S7 E PT SE 1.067A RES 511 4,190 18,630 22,820 HOMESITE VALUE LISTED BELOW 4,120 17,400 21,520 08-01-96			GROSS REAL ESTATE 567.65 TAX REDUCTION -80.21 SUBTOTAL 487.44 10 PCT ROLLBACK -48.74 2 1/2 PCT ROLLBACK -11.49 NET TAXES 427.21 **TOTAL TAXES DUE 427.21 AMOUNT COLLECTED 427.21			567.65 -80.21 487.44 -48.74 -11.49 427.21 427.21 427.21				
MULLET ROBERT R TRUSTEE FOR ROBERT R MULLET TRUST 1367 CR 70	R4 T8 S7 E PT SE .235A RES 511			GROSS REAL ESTATE 106.22 TAX REDUCTION -15.01 SUBTOTAL 91.21			106.22 -15.01 91.21				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

HOLMES
 TAX DISTRICT 02 - CLARK 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. 341

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUGARCREEK OH 44681 82.09 02-09-96 82.09	450	3,820	4,270	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.12 82.09 82.09 82.09		-9.12 82.09 82.09 82.09				
PARCEL-ID 02-00350.000											
MULLET ROBERT R TRUSTEE FOR RO BERT R MULLETT TRUST & ROBERT R 1367 CR 70 SUGARCREEK OH 44681 08-15-95 TRNSF TO 02-00351.000 PARCEL-ID 02-00351.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET ROBERT R TRUSTEE FOR RO BERT R MULLETT TRUST & KATIE ANN 1367 CR 70 SUGARCREEK OH 44681 05-04-95 TRNSF TO 02-00351.000 PARCEL-ID 02-00351.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET WILMA & EMMA & GERTRUDE 2550 CR 70 SUGARCREEK OHIO 44681 19.41 02-01-96 19.41	1,010	00	1,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.12 -3.55 21.57 -2.16 19.41 19.41 19.41		25.12 -3.55 21.57 -2.16 19.41 19.41 19.41				
PARCEL-ID 02-00345.000											
MULLET WILMA & EMMA & GERTRUDE 2550 CR 70 SUGARCREEK OHIO 44681 268.56 02-01-96 268.56	2,760	11,210	13,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.50 -49.10 298.40 -29.84 268.56 268.56 268.56		347.50 -49.10 298.40 -29.84 268.56 268.56 268.56				
PARCEL-ID 02-00346.000											
NEISS HOWARD E & CORRINE V JT SURV BOX 121 208 PROSPECT ST. BALTIM OH 43804 22.11 01-11-96 22.11 PARCEL-ID 02-00037.000	35.75A AGR 100 1,150	00	1,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.61 -4.04 24.57 -2.46 22.11 22.11 22.11		28.61 -4.04 24.57 -2.46 22.11 22.11 22.11				
NISLEY EMANUEL A & MARY 2191 CR 600 BALTIM OHIO 43804 PARCEL-ID 02-00995.000	MINERAL EXTRACTION SECTION 17 MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
NISLEY EMANUEL A & MARY JT SURR V 2191 CR 600 BALTIM OH 43804 1285.33 02-06-96 1285.33 PARCEL-ID 02-00352.000	80. 25A AGR 101 6,570	60,290	66,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,663.14 -235.00 1,428.14 -142.81 1,285.33 1,285.33 1,285.33		1,663.14 -235.00 1,428.14 -142.81 1,285.33 1,285.33 1,285.33				
NISLEY EMANUEL A & MARY JT SURR V 2191 CR 600 BALTIM OH 43804	31.45A AGR 100 1,400	00	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	34.83 -4.92 29.91 -2.99		34.83 -4.92 29.91 -2.99				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 342

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
53.84 02-06-96				NET TAXES	26.92		26.92				
PARCEL-ID 02-00353.000				**TOTAL TAXES DUE	26.92	PAID	26.92	PAID			
NISLEY MELVIN J & BETTY S	R5 T8 S17 PT M PT SW	19.50A		AMOUNT COLLECTED	26.92		26.92				
2104 CR 600		AGR 100									
BALTIC OH 43804		AUV (TAX LAND 7,890)		GROSS REAL ESTATE	14.43		14.43				
11.15 02-13-96 11.15	08-02-96	580 00 580		TAX REDUCTION	-2.04		-2.04				
PARCEL-ID 02-00357.000				SUBTOTAL	12.39		12.39				
NISLEY MELVIN J & BETTY S	R5 T8 S17 S PT NE	29.20A		10 PCT ROLLBACK	-1.24		-1.24				
2104 CR 600		AGR 100		NET TAXES	11.15		11.15				
BALTIC OH 43804		AUV (TAX LAND 11,390)		**TOTAL TAXES DUE	11.15	PAID	11.15	PAID			
30.00 02-13-96 30.00	08-02-96	1,560 00 1,560		AMOUNT COLLECTED	11.15		11.15				
PARCEL-ID 02-00358.000											
NISLEY MELVIN J & BETTY S	R5 T8 S17 NE PT SW	9.00A		GROSS REAL ESTATE	38.81		38.81				
2104 CR 600		AGR 100		TAX REDUCTION	-5.48		-5.48				
BALTIC OH 43804		AUV (TAX LAND 3,640)		SUBTOTAL	33.33		33.33				
9.42 02-13-96 9.42	08-02-96	490 00 490		10 PCT ROLLBACK	-3.33		-3.33				
PARCEL-ID 02-00359.000				NET TAXES	30.00		30.00				
NISLEY MELVIN J & BETTY S	R5 T8 S17 NW PT SE	40.00A		**TOTAL TAXES DUE	30.00	PAID	30.00	PAID			
2104 CR 600		AGR 101		AMOUNT COLLECTED	30.00		30.00				
BALTIC OH 43804		AUV (TAX LAND 18,690)									
818.87 02-13-96 818.87	08-02-96	5,480 37,620 43,100		GROSS REAL ESTATE	12.19		12.19				
PARCEL-ID 02-00360.000				TAX REDUCTION	-1.72		-1.72				
NISLEY MELVIN J & BETTY S	R5 T8 S17 SE NW	8.50A		SUBTOTAL	10.47		10.47				
2104 CR 600		AGR 100		10 PCT ROLLBACK	-1.05		-1.05				
BALTIC OH 43804		AUV (TAX LAND 3,440)		2 1/2 PCT ROLLBACK	-9.69		-9.69				
2.88 02-13-96 2.88	08-02-96	150 00 150		NET TAXES	818.87		818.87				
PARCEL-ID 02-00361.000				**TOTAL TAXES DUE	818.87	PAID	818.87	PAID			
NISLEY MELVIN J & BETTY S	MINERAL EXTRACTION ON	29.20A I		AMOUNT COLLECTED	818.87		818.87				
2104 CR 600	N SEC 17	MIN 210									
BALTIC OH 43804											
818.87 02-13-96 818.87	08-02-96	00 00 00		GROSS REAL ESTATE	3.73		3.73				
PARCEL-ID 02-00990.000				TAX REDUCTION	-.53		-.53				
NISLEY MOSE	MINERAL EXTRACTION			SUBTOTAL	3.20		3.20				
RT 1 BOX 125		MIN 210		10 PCT ROLLBACK	-.32		-.32				
BALTIC OH 43804				NET TAXES	2.88		2.88				
2.88 02-13-96 2.88	08-02-96	00 00 00		**TOTAL TAXES DUE	2.88	PAID	2.88	PAID			
PARCEL-ID 02-00972.000				AMOUNT COLLECTED	2.88		2.88				
NORTHERN INDUSTRIAL ENERGY DEV	PERSONAL PROPERTY PUBLIC UTILI			**TOTAL TAXES DUE	.00		.00				
ELOPMENT INC	TY VALUES SENT BY DTE			AMOUNT COLLECTED	.00		.00				
6325 WINDY RIDGE ROAD		P/U 880									
PO BOX 287				CURR PUB UTIL PERS	152.98		152.98				
				NET TAXES	152.98		152.98				
				**TOTAL TAXES DUE	152.98	PAID	152.98	PAID			
				AMOUNT COLLECTED	152.98		152.98				

TAX RATE		49.75		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995				
A/R RED FACTOR		14.1300		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE				
QTH RED FACTOR		09.5110		HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										PAGE NO. 343				
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
		LAND	IMPROVEMNTS	TOTAL VALUE														
NEW CONCORD OHIO 43762		00	6,150	6,150														
152.98 02-06-96 152.98		06-20-96																
PARCEL-ID 02-90012.000																		
NUSSBAUM KENNETH L & DORLEE J JS		R4 T8 S14 PT W PT .40A		COM 499	GROSS REAL ESTATE		715.41		715.41									
2484A SR 93					TAX REDUCTION		-68.04		-68.04									
SUGARCREEK OH 44681		1,810	26,950	28,760	SUBTOTAL		647.37		647.37									
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK		-64.74		-64.74									
05-03-95 TRNSF FROM 02-00753.000		1,810	14,820	16,630	2 1/2 PCT ROLLBACK		-9.36		-9.36									
573.27 01-12-96 573.27		06-19-96			NET TAXES		573.27		573.27									
PARCEL-ID 02-00753.000					**TOTAL TAXES DUE		573.27		573.27		PAID		PAID					
					AMOUNT COLLECTED		573.27		573.27									
NUSSBAUM KENNETH L & DORLEE J JS		R4 T8 S14 PT SE SW .40A		COM 499	GROSS REAL ESTATE		18.91		18.91									
2484A SR 93					TAX REDUCTION		-1.80		-1.80									
SUGARCREEK OH 44681		760	00	760	SUBTOTAL		17.11		17.11									
05-03-95 TRNSF FROM 02-00754.000					10 PCT ROLLBACK		-1.71		-1.71									
15.40 01-12-96 15.40		06-19-96			NET TAXES		15.40		15.40									
PARCEL-ID 02-00754.000					**TOTAL TAXES DUE		15.40		15.40		PAID		PAID					
					AMOUNT COLLECTED		15.40		15.40									
OHIO CENTRAL RAILROAD		PUBLIC UTILITY			CURR PUB UTIL PERS		261.44		261.44									
136 S 5TH ST.				P/U 860	NET TAXES		261.44		261.44									
COSHOCTON, OH 43812		00	10,510	10,510	**TOTAL TAXES DUE		261.44		261.44		PAID		PAID					
261.44 02-08-96 261.44		06-25-96			AMOUNT COLLECTED		261.44		261.44									
PARCEL-ID 02-90005.000																		
OHIO CENTRAL RAILROAD INC		R4 T8 S25 VALUES FOR TOTAL ACR			GROSS REAL ESTATE		44.28		44.28									
136 S 5TH ST.		EAGE COMBINED ON THIS PARCEL			TAX REDUCTION		-4.21		-4.21									
COSHOCTON, OH 43812				P/U 840	SUBTOTAL		40.07		40.07									
17.65A		1,780	00	1,780	10 PCT ROLLBACK		-4.01		-4.01									
36.06 02-08-96 36.06		06-25-96			NET TAXES		36.06		36.06									
PARCEL-ID 02-90009.000					**TOTAL TAXES DUE		36.06		36.06		PAID		PAID					
					AMOUNT COLLECTED		36.06		36.06									
OHIO CENTRAL RAILROAD INC		R4 T8 S14 2.68A TM C-33 VAL			**TOTAL TAXES DUE		.00		.00									
PO BOX 564		UES COMBINED ON 1A PCL 02-90009			AMOUNT COLLECTED		.00		.00									
SUGARCREEK OH 44681				P/U 840														
PARCEL-ID 02-90009.001		00	00	00														
OHIO CENTRAL RAILROAD INC		R4 T8 S16 2.95A VALUES COMBIN			**TOTAL TAXES DUE		.00		.00									
PO BOX 564		ED ON 1A PARCEL 02-90009			AMOUNT COLLECTED		.00		.00									
SUGARCREEK OH 44681				P/U 840														
PARCEL-ID 02-90009.002		00	00	00														
OHIO CENTRAL RAILROAD INC		R4 T8 S17 1.64A VALUES COMBINE			**TOTAL TAXES DUE		.00		.00									
PO BOX 564		D ON 1A PARCEL 02-90009.000			AMOUNT COLLECTED		.00		.00									
SUGARCREEK OH 44681				P/U 840														
PARCEL-ID 02-90009.003		00	00	00														
OHIO CENTRAL RAILROAD INC		R4 T8 S17 1.00A VALUES COMBINE			**TOTAL TAXES DUE		.00		.00									
PO BOX 564		D ON 1A PARCEL 02-90009.000			AMOUNT COLLECTED		.00		.00									
SUGARCREEK OH 44681				P/U 840														

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 345

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00364.000				AMOUNT COLLECTED	450.99		450.99				
OLINGER RANDY L & OLINGER MARGARET L LIFE ESTATE 2716 TR 177 BALTIMIC OH 43804	R5 T8 S21 SW PT NW 2.50A RES 511	5,740 13,090 18,830 HOMESITE VALUE LISTED BELOW 3,490 12,210 15,700		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.40 -66.18 402.22 -40.22 -8.38 -74.63 278.99 278.99 278.99		468.40 -66.18 402.22 -40.22 -8.38 -74.63 278.99 278.99 278.99				
278.99 01-31-96 278.99	07-30-96					PAID		PAID			
PARCEL-ID 02-00365.000				AMOUNT COLLECTED	278.99		278.99				
OSWALD TED & LINDA S 3323 SR 557 BALTIMIC OH 43804	R5 T8 S12 PT NW 1.26A RES 511	4,420 32,380 36,800		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.40 -129.35 786.05 -78.61 707.44 707.44 707.44		915.40 -129.35 786.05 -78.61 707.44 707.44 707.44				
707.44 02-12-96 707.44	07-11-96					PAID		PAID			
PARCEL-ID 02-00370.000				AMOUNT COLLECTED	707.44		707.44				
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43701	J YODER 3695 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80458.000				AMOUNT COLLECTED	.00		.00				
POPE BILLY R SR & DONNA K JS 1778 SR 93 BALTIMIC OHIO 43804	R4 T8 S25 NE 23.00A RESURVEY 5/18/93 AGR 100	10,320 00 10,320		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	256.71 -36.27 220.44 -22.04 198.40 198.40 198.40		256.71 -36.27 220.44 -22.04 198.40 198.40 198.40				
198.40 02-06-96 198.40	07-31-96					PAID		PAID			
PARCEL-ID 02-00934.000				AMOUNT COLLECTED	198.40		198.40				
POPE BILLY R SR & DONNA K JT SR RV 1778 SR 93 BALTIMIC OHIO 43804	R4 T8 S25 NE 1.00A RES 501	4,120 16,450 20,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	511.68 -72.30 439.38 -43.94 395.44 395.44 395.44		511.68 -72.30 439.38 -43.94 395.44 395.44 395.44				
395.44 02-06-96 395.44	07-31-96					PAID		PAID			
PARCEL-ID 02-00925.000				AMOUNT COLLECTED	395.44		395.44				
POPE BILLY RAY SR 1778 SR 93 BALTIMIC OHIO 43804	R4 T8 S25 NE 1.00A RES 501	2,180 00 2,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.23 -7.66 46.57 -4.66 41.91 41.91 41.91		54.23 -7.66 46.57 -4.66 41.91 41.91 41.91				
41.91 02-06-96 41.91	07-31-96					PAID		PAID			
PARCEL-ID 02-00933.000				AMOUNT COLLECTED	41.91		41.91				
POPE BILLY RAY SR 1778 SR 93 BALTIMIC OHIO 43804	R4 T8 S25 NE 10.00A AGR 100	4,050 00 4,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.74 -14.23 86.51 -8.65 77.86 77.86 77.86		100.74 -14.23 86.51 -8.65 77.86 77.86 77.86				
77.86 02-06-96 77.86	07-31-96					PAID		PAID			
PARCEL-ID 02-00934.001				AMOUNT COLLECTED	77.86		77.86				
POPE GEORGE J 1893 TR 174 BALTIMIC OHIO 43804	R4 T8 S24 NE & NW 4.00A AGR 101	2,830 11,550 14,380		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	357.70 -50.54 307.16 -30.72		357.70 -50.54 307.16 -30.72				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

PAGE NO. 346

08/12/96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
276.44 02-06-96 230.66	07-31-96				HMST RED 3- 0920 NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 510 ADDITIONS AND REMITTERS HMSTD RED REMITTER	- .00 276.44 -22.89 276.44 276.44 230.66 230.66 .00 22.89 -22.89		-22.89 253.55 -22.89 230.66 230.66				
PARCEL-ID 02-00371.001												
PRODUCERS LIVESTOCK ASSOCIATION N AN OHIO INC COOPERATIVE 5909 CLEVELAND AVE PO BOX 29800 COLUMBUS OHIO 43229 133.30 02-06-96 133.30	07-29-96	5,210	1,370	6,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.68 -15.57 148.11 -14.81 133.30 133.30 133.30		163.68 -15.57 148.11 -14.81 133.30 133.30				
PARCEL-ID 02-00755.000												
PRODUCERS LIVESTOCK ASSOCIATION N AN OHIO INC COOPERATIVE PO BOX 29800 5909 CLEVELAND AVE COLUMBUS OHIO 43229 389.37 02-06-96 389.37	07-29-96	2,450	16,770	19,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.10 -45.47 432.63 -43.26 389.37 389.37 389.37		478.10 -45.47 432.63 -43.26 389.37 389.37				
PARCEL-ID 02-00853.000												
PRODUCERS LIVESTOCK ASSOCIATION N AN OHIO INC COOPERATIVE PO BOX 29800 5909 CLEVELAND AVE COLUMBUS OHIO 43229 5.19 02-06-96 5.19	07-29-96	270	00	270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -.95 5.77 -.58 5.19 5.19 5.19		6.72 -.95 5.77 -.58 5.19 5.19				
PARCEL-ID 02-00969.000												
RABER ABE A JR & ESTHER JT SURR V 1780 TR 171 SUGARCREEK OHIO 44681 678.23 04-29-96	07-29-96	7,330	27,950	35,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	877.59 -124.00 753.59 -75.36 678.23 678.23 678.23 .00		877.59 -124.00 753.59 -75.36 678.23 746.05 1,424.28 678.23		746.05 74.60 820.65	80796 80796	
PARCEL-ID 02-00896.000												
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	07-22-96	620	19,790	20,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.70 -71.74 435.96 -43.60 -10.51 381.85 381.85 381.85		507.70 -71.74 435.96 -43.60 -10.51 381.85 381.85				
PARCEL-ID 02-00832.000												
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	07-22-96	1,820	00	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.27 -6.40 38.87 -3.89 34.98 34.98 34.98		45.27 -6.40 38.87 -3.89 34.98 34.98				
PARCEL-ID 02-00833.000												
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	07-22-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	36.32 -5.13 31.19		36.32 -5.13 31.19				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 347

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
28.07 02-06-96 28.07 PARCEL-ID 02-00834.000 RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	07-22-96	1,460 00	1,460	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.12 28.07 28.07 28.07	PAID	-3.12 28.07 28.07 28.07	PAID			
33.07 02-06-96 33.07 PARCEL-ID 02-00835.000 RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	07-22-96	1,720 00	1,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.79 -6.05 36.74 -3.67 33.07 33.07 33.07	PAID	42.79 -6.05 36.74 -3.67 33.07 33.07 33.07	PAID			
8.27 02-06-96 8.27 PARCEL-ID 02-00836.000 RABER ABE J C & SARAH 3320 SR 557 BAL TIC OH 43804	07-22-96	430 00	430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.70 -1.51 9.19 -0.92 8.27 8.27 8.27	PAID	10.70 -1.51 9.19 -0.92 8.27 8.27 8.27	PAID			
809.50 02-09-96 809.50 PARCEL-ID 02-00375.000 RABER ADEN B & MARY JT SUR 2471 CR 600 MILLERSBURG OHIO 44654	07-31-96	R5 T8 S12 PT NW 3.90A RES 511 7,040 35,810 42,850 HOMESITE VALUE LISTED BELOW 2,460 24,220 26,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,065.89 -150.61 915.28 -91.53 -14.25 809.50 809.50 809.50	PAID	1,065.89 -150.61 915.28 -91.53 -14.25 809.50 809.50 809.50	PAID			
919.91 02-08-96 919.91 PARCEL-ID 02-00390.000 RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	07-26-96	R5 T8 S14 PT SW 49.75A AGR 101 AUV (TAX LAND 24,160) 7,800 40,470 48,270 HOMESITE VALUE LISTED BELOW 3,040 12,010 15,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,200.72 -169.66 1,031.06 -103.11 -8.04 919.91 919.91 919.91	PAID	1,200.72 -169.66 1,031.06 -103.11 -8.04 919.91 919.91 919.91	PAID			
.19 02-08-96 .19 PARCEL-ID 02-00391.000 RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	07-26-96	R5 T8 S14 NE PT SW .25A AGR 101 AUV (TAX LAND 150) 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	PAID	.25 -.04 .21 -.02 .19 .19 .19	PAID			
5.57 02-08-96 5.57 PARCEL-ID 02-00393.001 RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	07-26-96	R5 T8 S16 E PT NE 8.945A AGR 101 AUV (TAX LAND 3,620) 290 00 290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.21 -1.02 6.19 -.62 5.57 5.57 5.57	PAID	7.21 -1.02 6.19 -.62 5.57 5.57 5.57	PAID			
24.80 02-08-96 24.80 PARCEL-ID 02-00396.000 RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	07-26-96	R5 T8 S17 PT NW 25.00A AGR 101 AUV (TAX LAND 10,000) 1,290 00 1,290		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.09 -4.53 27.56 -2.76 24.80 24.80 24.80	PAID	32.09 -4.53 27.56 -2.76 24.80 24.80 24.80	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 348

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654 2.88 02-08-96 2.88 PARCEL-ID 02-00398.000	R5 T8 S15 SE SE 6.06A AUV (TAX LAND 2,450) 150 00 150 07-26-96	AGR 101		GROSS REAL ESTATE 3.73 TAX REDUCTION -.53 SUBTOTAL 3.20 10 PCT ROLLBACK -.32 NET TAXES 2.88 **TOTAL TAXES DUE 2.88 AMOUNT COLLECTED 2.88			3.73 -.53 3.20 -.32 2.88 2.88 2.88				
RABER ALBERT JR & SARAH 5167 TR 118 BAL TIC OHIO 43804 3.46 01-24-96 3.46 PARCEL-ID 02-00316.000	R5 T8 S25 M PT NE 5.031A RESUR VEY AUV (TAX LAND 3,260) 180 00 180 07-08-96	AGR 100		GROSS REAL ESTATE 4.48 TAX REDUCTION -.63 SUBTOTAL 3.85 10 PCT ROLLBACK -.39 NET TAXES 3.46 **TOTAL TAXES DUE 3.46 AMOUNT COLLECTED 3.46			4.48 -.63 3.85 -.39 3.46 3.46 3.46				
RABER ALVIN P & ESTHER JT SURV 2211 TR 151 MILLERSBURG OHIO 44654 692.41 01-16-96 692.41 PARCEL-ID 02-00380.000	R5 T8 S16 S PT NW 33.6673A AUV (TAX LAND 15,290) 3,830 32,730 36,560 HOMESITE VALUE LISTED BELOW 2,740 16,790 19,530 06-20-96	AGR 101		GROSS REAL ESTATE 909.43 TAX REDUCTION -128.50 SUBTOTAL 780.93 10 PCT ROLLBACK -78.09 2 1/2 PCT ROLLBACK -10.43 NET TAXES 692.41 **TOTAL TAXES DUE 692.41 AMOUNT COLLECTED 692.41			909.43 -128.50 780.93 -78.09 -10.43 692.41 692.41 692.41				
RABER ANDREW A & EFFIE 2051 SR 557 BAL TIC OH 43804 4.81 02-05-96 4.81 PARCEL-ID 02-00386.000	R4 T8 S16 NE PT NW 5.00A AUV (TAX LAND 2,020) 250 00 250 07-30-96	AGR 101		GROSS REAL ESTATE 6.22 TAX REDUCTION -.88 SUBTOTAL 5.34 10 PCT ROLLBACK -.53 NET TAXES 4.81 **TOTAL TAXES DUE 4.81 AMOUNT COLLECTED 4.81			6.22 -.88 5.34 -.53 4.81 4.81 4.81				
RABER ANDREW A & EFFIE 2051 SR 557 BAL TIC OH 43804 862.59 02-05-96 862.59 PARCEL-ID 02-00387.000	R4 T8 S16 E PT NW 85.50A AUV (TAX LAND 36,580) 13,410 31,460 44,870 07-30-96	AGR 101		GROSS REAL ESTATE 1,116.14 TAX REDUCTION -157.71 SUBTOTAL 958.43 10 PCT ROLLBACK -95.84 NET TAXES 862.59 **TOTAL TAXES DUE 862.59 AMOUNT COLLECTED 862.59			1,116.14 -157.71 958.43 -95.84 862.59 862.59 862.59				
RABER BRYAN M 2739 TR 190 BAL TIC OHIO 43804 266.64 01-26-96 266.64 PARCEL-ID 02-00437.005	R5 T8 S14 E PT NE 7.204A AUV (TAX LAND 13,870) 5,480 8,390 13,870 06-28-96	AGR 101		GROSS REAL ESTATE 345.02 TAX REDUCTION -48.75 SUBTOTAL 296.27 10 PCT ROLLBACK -29.63 NET TAXES 266.64 **TOTAL TAXES DUE 266.64 AMOUNT COLLECTED 266.64			345.02 -48.75 296.27 -29.63 266.64 266.64 266.64				
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804 921.33 02-05-96 921.33 PARCEL-ID 02-00383.000	R5 T8 S24 W PT NW 95.422A AUV (TAX LAND 41,000) 9,400 39,010 48,410 HOMESITE VALUE LISTED BELOW 3,040 14,400 17,440 07-16-96	AGR 101		GROSS REAL ESTATE 1,204.20 TAX REDUCTION -170.15 SUBTOTAL 1,034.05 10 PCT ROLLBACK -103.41 2 1/2 PCT ROLLBACK -9.31 NET TAXES 921.33 **TOTAL TAXES DUE 921.33 AMOUNT COLLECTED 921.33			1,204.20 -170.15 1,034.05 -103.41 -9.31 921.33 921.33 921.33				
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804	R5 T8 S24 .28A AUV (TAX LAND 110)	AGR 101		GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43			.50 -.07 .43				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 349

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
.39 02-05-96 .39	20	00	20	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.04 .39 .39 .39		-.04 .39 .39 .39				
PARCEL-ID 02-00385.000											
RABER DAN J & LOVINA 3000 TR 163 SUGARCREEK OH 44681	R5 T8 S9 PT SE	.50A	COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.72 -66.84 635.88 -63.59 572.29 572.29 572.29		702.72 -66.84 635.88 -63.59 572.29 572.29 572.29				
572.29 01-17-96 572.29	2,100	26,150	28,250								
PARCEL-ID 02-00772.000											
RABER DAN J & LOVINA R 3000 TR 163 SUGARCREEK OH 44681	R5 T8 S9 PT SE	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	677.60 -95.74 581.86 -58.19 -13.56 510.11 510.11 510.11		677.60 -95.74 581.86 -58.19 -13.56 510.11 510.11 510.11				
510.11 01-17-96 510.11	3,600	23,640	27,240								
PARCEL-ID 02-00399.000											
RABER DAN J & LOVINA R JS 3000 TR 163 SUGARCREEK OHIO 44681	R5 T8 S12 E PT SE	1.75A	RES 501	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	213.18 -30.12 183.06 -18.31 164.75 40.78 -4.94 -3.59 32.25 197.00 197.00		213.18 -30.12 183.06 -18.31 164.75 40.78 -4.94 -3.59 32.25 197.00 197.00				
197.00 01-17-96 197.00	4,330	4,240	8,570								
PARCEL-ID 02-00747.001											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BAL TIC OHIO 43804	R5 T8 S22 NW	136.150A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,853.69 -261.93 1,591.76 -159.18 -12.81 1,419.77 1,419.77 1,419.77		1,853.69 -261.93 1,591.76 -159.18 -12.81 1,419.77 1,419.77 1,419.77				
1419.77 01-22-96 1419.77	AUV (TAX LAND 55,200)	10,150	74,520								
PARCEL-ID 02-00445.004											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BAL TIC OH 43804	R5 T8 S22 W PT SW	23.552A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.40 -2.74 16.66 -1.67 14.99 14.99 14.99		19.40 -2.74 16.66 -1.67 14.99 14.99 14.99				
14.99 01-22-96 14.99	AUV (TAX LAND 530)	780	780								
PARCEL-ID 02-00446.000											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BAL TIC OHIO 43804	R5 T8 S22 PT NW	1.63A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.34 -4.43 26.91 -2.69 24.22 24.22 24.22		31.34 -4.43 26.91 -2.69 24.22 24.22 24.22				
24.22 01-22-96 24.22	AUV (TAX LAND 2,420)	100	1,260								
PARCEL-ID 02-60014.000											
RABER DAN M & MARY V JT SURV 3212 SR 643 BAL TIC OHIO 43804	R5 T8 S22 NW	3.94A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	175.12 -24.74 150.38		175.12 -24.74 150.38				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
135.34	01-22-96	135.34	5,190 07-15-96	1,850 7,040	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.04 135.34 135.34 135.34	PAID	-15.04 135.34 135.34 135.34	PAID			
PARCEL-ID 02-00445.001												
RABER ELI A & Verna J 2658 TR 190 BAL TIC OH		43804	R5 T8 S13 SW PT NW .321A AGR 101 AUV (TAX LAND 200) 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	PAID	.25 -.04 .21 -.02 .19 .19 .19	PAID			
.19 02-06-96		.19	08-02-96									
PARCEL-ID 02-00404.000												
RABER ELI A & Verna J 2658 TR 190 BAL TIC OH		43804	R5 T8 S13 W PT SW 77.8443A AGR 101 AUV (TAX LAND 33,890) 7,610 50,090 57,700 HOMESITE VALUE LISTED BELOW 2,740 11,470 14,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,435.29 -202.81 1,232.48 -123.25 -7.59 1,101.64 1,101.64 1,101.64	PAID	1,435.29 -202.81 1,232.48 -123.25 -7.59 1,101.64 1,101.64 1,101.64	PAID			
1101.64 02-06-96		1101.64	08-02-96									
PARCEL-ID 02-00405.000												
RABER ELI A & Verna J 2658 TR 190 BAL TIC OH		43804	R5 T8 S14 NE PT SE 42.00A AGR 101 AUV (TAX LAND 18,760) 1,630 00 1,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.55 -5.73 34.82 -3.48 31.34 31.34 31.34	PAID	40.55 -5.73 34.82 -3.48 31.34 31.34 31.34	PAID			
31.34 02-06-96		31.34	08-02-96									
PARCEL-ID 02-00406.000												
RABER ELI E & FANNIE JS 3920 TR 188 BAL TIC OHIO		43804	MINERAL EXTRACTION ON SEC 17 101.75A MIN 210 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00989.000												
RABER ELI E & MARY J 2747 CR 70 SUGARCREEK OH		44681	R5 T8 S10 PT NW 3.00A RES 511 6,900 19,140 26,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	647.75 -91.53 556.22 -55.62 500.60 3,026.11 249.86 3,526.71 .00	50.06 *****	647.75 -91.53 556.22 -55.62 500.60 3,026.11 4,077.37 522.34	50.06 55.07 *****	550.66 605.73 2,503.77 3,660.16	90793 90793 90793	
PARCEL-ID 02-00408.000												
RABER ELI E & MARY J 2747 CR 70 SUGARCREEK OHIO		44681	R5 T8 S10 PT .859A RES 501 1,300 00 1,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	32.34 -4.57 27.77 -2.78 24.99 24.99 24.99 .00	2.50 *****	32.34 -4.57 27.77 -2.78 24.99 52.48 52.48	PAID			
PARCEL-ID 02-00957.000												
RABER ELI E & MARY J 2747 CR 70 SUGARCREEK OHIO		44681	R5 T8 S10 PT NW .78A RES 511 1,180 00 1,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	29.35 -4.15 25.20 -2.52 22.68		29.35 -4.15 25.20 -2.52 22.68				
47.63 04-24-96												

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00959.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	22.68 .00	2.27 *****	24.95 47.63 47.63	PAID			
RABER ELI E JR & LEANNA & RABER R ELI E&FANNIELIFEEST&SON NOAH 3918 TR 188 BAL TIC OH 43804 LF EST IN RESIDENCE ELI&F&NOA 1.73 02-13-96 1.73 08-05-96	R5 T8 S17 S PT NE 1.60A AUV (TAX LAND 650) 90 00 90	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.24 -.32 1.92 -.19 1.73 1.73	PAID	2.24 -.32 1.92 -.19 1.73 1.73	PAID			
PARCEL-ID 02-00407.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,146.49 -162.00 984.49 -98.45 -5.53 880.51 880.51	PAID	1,146.49 -162.00 984.49 -98.45 -5.53 880.51 880.51	PAID			
RABER ELI E JR & LEANNA & RABER R ELI E&FANNIELIFEEST&SON NOAH 3918 TR 188 BAL TIC OH 43804 LFEST RESIDENCE 7/18/94E&F&NO 880.51 02-13-96 880.51 08-05-96	R5 T8 S17 PT NE & SW NE 101.7 AUV (TAX LAND 43,190) 9,470 36,620 46,090 HOMESITE VALUE LISTED BELOW 760 9,590 10,350	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.07 -26.29 159.78 -15.98 143.80 143.80 143.80	PAID	186.07 -26.29 159.78 -15.98 143.80 143.80 143.80	PAID			
PARCEL-ID 02-00418.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.42 -2.32 14.10 -1.41 12.69 12.69 12.69	PAID	16.42 -2.32 14.10 -1.41 12.69 12.69 12.69	PAID			
RABER ELI J & KATIE D JT SURV 2977 TR 163 BAL TIC OH 43804 143.80 01-29-96 143.80 06-21-96	R5 T8 S12 W PT & SW PT NE 7.84 B2A AUV (TAX LAND 8,670) 660 00 660	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,120.84 -299.67 1,821.17 -182.12 -12.47 1,626.58 1,626.58	PAID	2,120.84 -299.67 1,821.17 -182.12 -12.47 1,626.58 1,626.58	PAID			
PARCEL-ID 02-00448.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	570.14 -80.56 489.58 -48.96 440.62 440.62 440.62	PAID	570.14 -80.56 489.58 -48.96 440.62 440.62 440.62	PAID			
RABER ELI J & KATIE JT SR 2977 TR 163 BAL TIC OH 43804 1626.58 01-29-96 1626.58 06-21-96	R5 T8 S12 E PT NE 6.9134A AUV (TAX LAND 8,670) 8,260 77,000 85,260 HOMESITE VALUE LISTED BELOW 2,830 20,530 23,360	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
PARCEL-ID 02-00911.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
RABER ELI J & KATIE JT SURV 2864 SR. 557 BAL TIC OH 43804 440.62 01-29-96 440.62 06-21-96	R5 T8 S12 PT E PT NE 1.00A RES 511 AUV (TAX LAND 8,670) 3,860 19,060 22,920	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
PARCEL-ID 02-00103.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
RABER ELI J & KATIE JT SURV 2977 TR 163 BAL TIC OH 43804 3.46 01-29-96 3.46 06-21-96	R5 T8 S12 E PT NE .1848A RES 501 AUV (TAX LAND 8,670) 180 00 180	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			
PARCEL-ID 02-00912.001				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID	4.48 -.63 3.85 -.39 3.46 3.46 3.46	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 352

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
RABER ELI J & KATIE JT SURV 2977 TR 163 BAL TIC OHIO 43804 1.54 01-29-96 1.54	R5 T8 S12 PT NE .10A 80 00 80 06-21-96	AGR 101		GROSS REAL ESTATE 1.99 TAX REDUCTION -.28 SUBTOTAL 1.71 10 PCT ROLLBACK -.17 NET TAXES 1.54 **TOTAL TAXES DUE 1.54 AMOUNT COLLECTED 1.54			1.99 -.28 1.71 -.17 1.54 1.54 1.54				
PARCEL-ID 02-00912.002											
RABER ELI M & CELESTA 1311 TR 167 SUGARCREEK OH 44681 1610.07 02-12-96 1610.07	R4 T8 S14 PT NE 94.664A 44,170 40,270 84,440 HOMESITE VALUE LISTED BELOW 3,230 21,530 24,760 08-05-96	AGR 101		GROSS REAL ESTATE 2,100.45 TAX REDUCTION -296.79 SUBTOTAL 1,803.66 10 PCT ROLLBACK -180.37 2 1/2 PCT ROLLBACK -13.22 NET TAXES 1,610.07 **TOTAL TAXES DUE 1,610.07 AMOUNT COLLECTED 1,610.07			2,100.45 -296.79 1,803.66 -180.37 -13.22 1,610.07 1,610.07 1,610.07				
PARCEL-ID 02-00412.000											
RABER ELI M & CELESTA JS & MIL LER DAN ALLEN & RITA JT SURV 1311 TR 167 SUGARCREEK OHIO 44681 1045.79 02-12-96 1045.79	R4 T8 S14 PT NE 6.071A 4,070 50,330 54,400 08-05-96	AGR 101		GROSS REAL ESTATE 1,353.20 TAX REDUCTION -191.21 SUBTOTAL 1,161.99 10 PCT ROLLBACK -116.20 NET TAXES 1,045.79 **TOTAL TAXES DUE 1,045.79 AMOUNT COLLECTED 1,045.79			1,353.20 -191.21 1,161.99 -116.20 1,045.79 1,045.79 1,045.79				
PARCEL-ID 02-00895.002											
RABER ELI M & CELESTA JT SURV 1311 TR 167 SUGARCREEK OHIO 44681 320.85 02-12-96 320.85	R4 T8 S7 PT E PT SE .987A 4,090 12,600 16,690 08-05-96	RES 511		GROSS REAL ESTATE 415.16 TAX REDUCTION -58.66 SUBTOTAL 356.50 10 PCT ROLLBACK -35.65 NET TAXES 320.85 **TOTAL TAXES DUE 320.85 AMOUNT COLLECTED 320.85			415.16 -58.66 356.50 -35.65 320.85 320.85 320.85				
PARCEL-ID 02-00169.000											
RABER ELI M A & CELESTA 1311 TR 167 SUGARCREEK OH 44681 334.50 02-12-96 334.50	R4 T8 S7 PT E PT SE .143A 1,920 15,480 17,400 08-05-96	RES 511		GROSS REAL ESTATE 432.83 TAX REDUCTION -61.16 SUBTOTAL 371.67 10 PCT ROLLBACK -37.17 NET TAXES 334.50 **TOTAL TAXES DUE 334.50 AMOUNT COLLECTED 334.50			432.83 -61.16 371.67 -37.17 334.50 334.50 334.50				
PARCEL-ID 02-00413.000											
RABER ELI M A & CELESTA 1311 TR 167 SUGARCREEK OH 44681 72.86 02-12-96 72.86	R4 T8 S7 PT E PT SE 1.67A 3,790 00 3,790 08-05-96	RES 511		GROSS REAL ESTATE 94.28 TAX REDUCTION -13.32 SUBTOTAL 80.96 10 PCT ROLLBACK -8.10 NET TAXES 72.86 **TOTAL TAXES DUE 72.86 AMOUNT COLLECTED 72.86			94.28 -13.32 80.96 -8.10 72.86 72.86 72.86				
PARCEL-ID 02-00414.000											
RABER ELI P & CLARA 4601 TR 184 MILLERSBURG OH. 44654 593.15 01-29-96 593.15	R5 T8 S16 M PT NE 1.8398A 4,340 27,150 31,490 HOMESITE VALUE LISTED BELOW 3,490 19,400 22,890 08-01-96	RES 511		GROSS REAL ESTATE 783.31 TAX REDUCTION -110.68 SUBTOTAL 672.63 10 PCT ROLLBACK -67.26 2 1/2 PCT ROLLBACK -12.22 NET TAXES 593.15 **TOTAL TAXES DUE 593.15 AMOUNT COLLECTED 593.15			783.31 -110.68 672.63 -67.26 -12.22 593.15 593.15 593.15				
PARCEL-ID 02-00416.000											
RABER ELI P & CLARA 4601 TR 184 MILLERSBURG OH. 44654	R5 T8 S16 NW PT SE 6.511A RES 511			GROSS REAL ESTATE 166.91 TAX REDUCTION -23.58 SUBTOTAL 143.33			166.91 -23.58 143.33				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 353

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
129.00 01-29-96 129.00	6,710	00	6,710	10 PCT ROLLBACK	-14.33		-14.33				
	08-01-96			NET TAXES	129.00		129.00				
PARCEL-ID 02-00417.000				**TOTAL TAXES DUE	129.00	PAID	129.00	PAID			
				AMOUNT COLLECTED	129.00		129.00				
RABER ELI P & CLARA JT SURV	R5 T8 S16 M PT NE	.482A		GROSS REAL ESTATE	8.46		8.46				
4601 TR 184			RES 501	TAX REDUCTION	-1.20		-1.20				
MILLERSBURG OHIO 44654				SUBTOTAL	7.26		7.26				
6.53 01-29-96 6.53	340	00	340	10 PCT ROLLBACK	-.73		-.73				
	08-01-96			NET TAXES	6.53		6.53				
PARCEL-ID 02-00129.001				**TOTAL TAXES DUE	6.53	PAID	6.53	PAID			
				AMOUNT COLLECTED	6.53		6.53				
RABER EMANUEL & IVA MAE JS	R5 T8 S12 E PT NE	8.1617A		GROSS REAL ESTATE	1,214.40		1,214.40				
2965 TR 163			AGR 101	TAX REDUCTION	-171.59		-171.59				
BALTIC OHIO 43804				SUBTOTAL	1,042.81		1,042.81				
929.04 02-06-96 929.04	9,580	39,240	48,820	10 PCT ROLLBACK	-104.28		-104.28				
PARCEL-ID 02-00912.000	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.49		-9.49				
	2,830	14,940	17,770	NET TAXES	929.04		929.04				
	07-22-96			**TOTAL TAXES DUE	929.04	PAID	929.04	PAID			
				AMOUNT COLLECTED	929.04		929.04				
RABER EMANUEL J & IVA MAE JS	LOT 9 PT FARMERSTOWN VLG			GROSS REAL ESTATE	238.05		238.05				
BALDER ALICE LE			RES 510	TAX REDUCTION	-33.64		-33.64				
2965 TR 163				SUBTOTAL	204.41		204.41				
BALTIC, OHIO 43804	2,830	6,740	9,570	10 PCT ROLLBACK	-20.44		-20.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.11		-5.11				
178.86 02-06-96 178.86	2,830	6,740	9,570	NET TAXES	178.86		178.86				
PARCEL-ID 02-00813.000	07-22-96			**TOTAL TAXES DUE	178.86	PAID	178.86	PAID			
				AMOUNT COLLECTED	178.86		178.86				
RABER EMANUEL J & IVA MAE JS	LOT 10 PT FARMERSTOWN VLG			GROSS REAL ESTATE	22.64		22.64				
BALDER ALICE LE			RES 500	TAX REDUCTION	-3.20		-3.20				
2965 TR 163				SUBTOTAL	19.44		19.44				
BALTIC, OHIO 43804	910	00	910	10 PCT ROLLBACK	-1.94		-1.94				
17.50 02-06-96 17.50	07-22-96			NET TAXES	17.50		17.50				
PARCEL-ID 02-00814.000				**TOTAL TAXES DUE	17.50	PAID	17.50	PAID			
				AMOUNT COLLECTED	17.50		17.50				
RABER EMANUEL J & IVA MAE JS	LOT 11 PT FARMERSTOWN VLG			GROSS REAL ESTATE	85.82		85.82				
BALDER ALICE LE			RES 599	TAX REDUCTION	-12.13		-12.13				
2965 TR 163				SUBTOTAL	73.69		73.69				
BALTIC, OHIO 43804	910	2,540	3,450	10 PCT ROLLBACK	-7.37		-7.37				
66.32 02-06-96 66.32	07-22-96			NET TAXES	66.32		66.32				
PARCEL-ID 02-00815.000				**TOTAL TAXES DUE	66.32	PAID	66.32	PAID			
				AMOUNT COLLECTED	66.32		66.32				
RABER ENOS D & CLARA	R5 T8 S8 PT NE	7.11A		GROSS REAL ESTATE	8.96		8.96				
3325 CR 114			AGR 101	TAX REDUCTION	-1.27		-1.27				
SUGARCREEK OH 44681	AUV (TAX LAND 3,180)			SUBTOTAL	7.69		7.69				
6.92 02-13-96	360	00	360	10 PCT ROLLBACK	-.77		-.77				
PARCEL-ID 02-00419.000				NET TAXES	6.92		6.92	.69	7.61	80796	
				TOTAL TAXES DUE	6.92	PAID	6.92	***	7.61		
				AMOUNT COLLECTED	6.92		.00				
RABER ENOS D & CLARA	R5 T8 S8 PT NW	3.00A		GROSS REAL ESTATE	2.24		2.24				
3325 CR 114			AGR 101	TAX REDUCTION	-.32		-.32				
SUGARCREEK OH 44681	AUV (TAX LAND 1,340)			SUBTOTAL	1.92		1.92				
1.73 02-13-96	90	00	90	10 PCT ROLLBACK	-.19		-.19				
PARCEL-ID 02-00420.000				NET TAXES	1.73		1.73	.17	1.90	80796	
				TOTAL TAXES DUE	1.73	PAID	1.73	***	1.90		
				AMOUNT COLLECTED	1.73		.00				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 354

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 ENOS D & CLARA 3325 CR 114 SUGARCREEK OH 44681	R5 T8 S9 W PT NW 80.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,531.55 -216.41 1,315.14 -131.51 -10.50 1,173.13 1,173.13 1,173.13		1,531.55 -216.41 1,315.14 -131.51 -10.50 1,173.13 1,173.13 1,173.13				
1173.13 02-13-96 PARCEL-ID 02-00421.000	AUV (TAX LAND 38,700) 9,090 52,480 61,570 HOMESITE VALUE LISTED BELOW 2,830 16,830 19,660					PAID		17.31 *****	1,290.44 1,290.44		80796
RABER FRED A & MARY 1990 TR 164 SUGARCREEK OH 44681	R4 T8 S5 E PT SW 5.646A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.95 -15.54 94.41 -9.44 84.97 84.97 84.97		109.95 -15.54 94.41 -9.44 84.97 84.97 84.97				
84.97 02-13-96 84.97 PARCEL-ID 02-00422.000	4,420 00 4,420 08-02-96					PAID		PAID			
RABER FRED A & MARY 1990 TR 164 SUGARCREEK OH 44681	R4 T8 S6 PT 2.70A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	880.58 -124.43 756.15 -75.62 680.53 680.53 680.53		880.58 -124.43 756.15 -75.62 680.53 680.53 680.53				
680.53 02-13-96 680.53 PARCEL-ID 02-00423.000	5,290 30,110 35,400 08-02-96					PAID		PAID			
RABER FREDDIE A 2960 TR 166 SUGARCREEK OHIO 44681	R4 T8 S14 NW 3.069A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.16 -121.96 741.20 -74.12 667.08 667.08 667.08		863.16 -121.96 741.20 -74.12 667.08 667.08 667.08				
667.08 02-09-96 667.08 PARCEL-ID 02-00921.000	4,130 30,570 34,700 07-29-96					PAID		PAID			
RABER GIDEON A & ESTHER JT SURR V 3388 TR 177 BAL TIC OHIO 43804 37.11 01-16-96 37.11	R5 T8 S22 NW 1.00A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.01 -6.78 41.23 -4.12 37.11 37.11 37.11		48.01 -6.78 41.23 -4.12 37.11 37.11 37.11				
PARCEL-ID 02-00445.002	1,930 00 1,930 07-18-96					PAID		PAID			
RABER GIDEON A & ESTHER JT SURR V 3388 TR 177 BAL TIC OHIO 43804 569.23 01-16-96 569.23	R5 T9 S19 PT SW 3.022A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	736.55 -104.07 632.48 -63.25 569.23 569.23 569.23		736.55 -104.07 632.48 -63.25 569.23 569.23 569.23				
PARCEL-ID 02-60015.000	7,660 21,950 29,610 07-18-96					PAID		PAID			
RABER HENRY A & MILLER VERNON M 3614 TR 188 BAL TIC OH 43804 05-10-94 TRNSF FROM 02-00425.000 M & ERMA JS 01-19-95 TRNSF TO 02-00425.000 PARCEL-ID 02-00425.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RABER HENRY A & MILLER VERNON M 3614 TR 188	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

PAGE NO. 355

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								
BALTIC OH 43804 05-10-94 TRNSF FROM 02-00426.000 RABER HENRY A & MILLER VERNON M & ERMA JS 01-19-95 TRNSF TO 02-00426.000 MILLER VERNON M PARCEL-ID 02-00426.000											
RABER HENRY A & MILLER VERNON M	00	00	00	**TOTAL TAXES DUE	.00		.00				
3614 TR 188 BALTIC OH 43804 05-10-94 TRNSF FROM 02-00427.000 RABER HENRY A & MILLER VERNON & ERMA JS 01-19-95 TRNSF TO 02-00427.000 MILLER VERNON M PARCEL-ID 02-00427.000											
RABER HENRY A & MILLER VERNON M	00	00	00	**TOTAL TAXES DUE	.00		.00				
3614 TR 188 BALTIC OHIO 43804 01-19-95 TRNSF TO 02-00428.000 MILLER VERNON M PARCEL-ID 02-00428.000											
RABER JOE L & LIZZIE & RABER MR5 T8 S7 W PT SE 64.664A ARVIN J AGR 101 3089 TR 190 AUV (TAX LAND 31,270) BALTIC OH 43804 6,040 59,140 65,180 HOMESITE VALUE LISTED BELOW 3,040 12,780 15,820 1244.57 02-08-96 1244.57 07-22-96				GROSS REAL ESTATE 1,621.35 TAX REDUCTION -229.10 SUBTOTAL 1,392.25 10 PCT ROLLBACK -139.23 2 1/2 PCT ROLLBACK -8.45 NET TAXES 1,244.57 **TOTAL TAXES DUE 1,244.57 AMOUNT COLLECTED 1,244.57			1,621.35 -229.10 1,392.25 -139.23 -8.45 1,244.57 1,244.57 1,244.57				
RABER JOHN E & KATIE JT SURV R5 T8 S19 E PT NW 82.00A 3159 TR 182 AGR 101 BALTIC OH 43804 AUV (TAX LAND 35,120) 7,180 40,850 48,030 HOMESITE VALUE LISTED BELOW 2,740 11,060 13,800 915.97 02-08-96 915.97 07-30-96				GROSS REAL ESTATE 1,194.75 TAX REDUCTION -168.82 SUBTOTAL 1,025.93 10 PCT ROLLBACK -102.59 2 1/2 PCT ROLLBACK -7.37 NET TAXES 915.97 **TOTAL TAXES DUE 915.97 AMOUNT COLLECTED 915.97			1,194.75 -168.82 1,025.93 -102.59 -7.37 915.97 915.97 915.97				
RABER JOHN E & ANNA L R5 T8 S12 PT NW PT NE 3.434A 2976 CR 114 RES 511 SUGARCREEK OHIO 44681 2110.09 11-27-95				GROSS REAL ESTATE 933.31 TAX REDUCTION -131.88 SUBTOTAL 801.43 10 PCT ROLLBACK -80.14 NET TAXES 721.29 UNPD REAL ESTATE DELQ REAL ESTATE 2,110.09 **TOTAL TAXES DUE 2,831.38 AMOUNT COLLECTED 2,110.09			933.31 -131.88 801.43 -80.14 721.29 793.42 793.42 793.42	72.13 79.34	793.42 872.76	80796 80796	
PARCEL-ID 02-00579.000						*****	1,514.71	*****	1,666.18		
RABER JONAS E & BARBARA JS & R5 T8 S15 PT SW 71.638A ABER ELIAS M & MATTIE LIFEEST AGR 101 4899 TR 118 AUV (TAX LAND 31,550) BALTIC OHIO 43804 5,800 54,480 60,280 HOMESITE VALUE LISTED BELOW 2,740 18,680 21,420 1147.39 02-12-96 1147.39 08-05-96				GROSS REAL ESTATE 1,499.47 TAX REDUCTION -211.88 SUBTOTAL 1,287.59 10 PCT ROLLBACK -128.76 2 1/2 PCT ROLLBACK -11.44 NET TAXES 1,147.39 **TOTAL TAXES DUE 1,147.39 AMOUNT COLLECTED 1,147.39			1,499.47 -211.88 1,287.59 -128.76 -11.44 1,147.39 1,147.39 1,147.39				
RABER LEROY M & MARTHA A JS R5 T8 S9 PT SE 2.50A 2987 CR 114 RES 511 SUGARCREEK OHIO 44681				GROSS REAL ESTATE 669.64 TAX REDUCTION -94.62 SUBTOTAL 575.02			669.64 -94.62 575.02				

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		LAND	IMPROVEMRNTS	TOTAL VALUE									
517.52 01-16-96	517.52	6,260	21,660	26,920	10 PCT ROLLBACK	-57.50			-57.50				
		07-22-96			NET TAXES	517.52			517.52				
PARCEL-ID 02-00436.001					**TOTAL TAXES DUE	517.52	PAID		517.52	PAID			
					AMOUNT COLLECTED	517.52			517.52				
RABER MELVIN A & SUSIE R		R5 T8 S9 PT SE	96.94A	AGR 101	GROSS REAL ESTATE	1,110.17			1,110.17				
3105 CR 114					TAX REDUCTION	-156.87			-156.87				
SUGARCREEK OH	44681				SUBTOTAL	953.30			953.30				
					10 PCT ROLLBACK	-95.33			-95.33				
					2 1/2 PCT ROLLBACK	-9.73			-9.73				
					NET TAXES	848.24			848.24				
848.24 02-08-96	848.24	07-26-96			**TOTAL TAXES DUE	848.24	PAID		848.24	PAID			
PARCEL-ID 02-00436.000					AMOUNT COLLECTED	848.24			848.24				
RABER MELVIN H & MARY		R5 T8 S14 E PT NE	37.516A	AGR 101	GROSS REAL ESTATE	1,841.00			1,841.00				
2972 TR 190					TAX REDUCTION	-260.13			-260.13				
BALTIC OH	43804				SUBTOTAL	1,580.87			1,580.87				
					10 PCT ROLLBACK	-158.09			-158.09				
					2 1/2 PCT ROLLBACK	-16.83			-16.83				
					NET TAXES	1,405.95			1,405.95				
1405.95 02-12-96	1405.95	08-05-96			**TOTAL TAXES DUE	1,405.95	PAID		1,405.95	PAID			
PARCEL-ID 02-00437.000					AMOUNT COLLECTED	1,405.95			1,405.95				
RABER MELVIN H & MARY		MINERAL EXTRACTION			**TOTAL TAXES DUE	.00			.00				
2971 TR 190				MIN 210	AMOUNT COLLECTED	.00			.00				
BALTIC OHIO	43804												
PARCEL-ID 02-00982.000		00	00	00									
RABER PAUL J		R5 T8 S10 M PT NW	16.00A PER	AGR 101	GROSS REAL ESTATE	513.67			513.67				
2619 CR 70		TAX MAP			TAX REDUCTION	-72.58			-72.58				
SUGARCREEK OH	44681				SUBTOTAL	441.09			441.09				
					10 PCT ROLLBACK	-44.11			-44.11				
					NET TAXES	396.98			396.98				
396.98 01-19-96	396.98	07-09-96			**TOTAL TAXES DUE	396.98	PAID		396.98	PAID			
PARCEL-ID 02-00448.000					AMOUNT COLLECTED	396.98			396.98				
RABER RAYMOND A & CLARA JS		R5 T8 S16 PT SE	17.00A	AGR 101	GROSS REAL ESTATE	699.98			699.98				
1874 TR 152					TAX REDUCTION	-98.91			-98.91				
BALTIC OH	43804				SUBTOTAL	601.07			601.07				
					10 PCT ROLLBACK	-60.11			-60.11				
					2 1/2 PCT ROLLBACK	-11.97			-11.97				
					NET TAXES	528.99			528.99				
528.99 02-13-96	528.99	07-25-96			**TOTAL TAXES DUE	528.99	PAID		528.99	PAID			
PARCEL-ID 02-00382.000					AMOUNT COLLECTED	528.99			528.99				
RABER RAYMOND A & CLARA JS		R5 T8 S25 PT NE	6.00A	AGR 101	GROSS REAL ESTATE	5.22			5.22				
1874 TR 152					TAX REDUCTION	-.74			-.74				
BALTIC OH	43804				SUBTOTAL	4.48			4.48				
					10 PCT ROLLBACK	-.45			-.45				
					NET TAXES	4.03			4.03				
4.03 02-13-96	4.03	07-25-96			**TOTAL TAXES DUE	4.03	PAID		4.03	PAID			
PARCEL-ID 02-00384.000					AMOUNT COLLECTED	4.03			4.03				
RABER ROY A & ELLA		R5 T8 S18 S PT SW	77.00A	AGR 101	GROSS REAL ESTATE	996.99			996.99				
2105 TR 183					TAX REDUCTION	-140.87			-140.87				
BALTIC OH	43804				SUBTOTAL	856.12			856.12				
					10 PCT ROLLBACK	-85.61			-85.61				
					2 1/2 PCT ROLLBACK	-6.71			-6.71				
					NET TAXES	763.80			763.80				
763.80 02-01-96	763.80	07-26-96			**TOTAL TAXES DUE	763.80	PAID		763.80	PAID			
PARCEL-ID 02-00449.000					AMOUNT COLLECTED	763.80			763.80				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 357

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 ROY J & MARY JS 2190 TR 152 BAL TIC OHIO 43804 690.72 02-06-96 690.72	R5 T8 S16 S PT NW 3.33A RES 511 6,550 29,380 35,930 07-15-96			GROSS REAL ESTATE 893.76 TAX REDUCTION -126.29 SUBTOTAL 767.47 10 PCT ROLLBACK -76.75 NET TAXES 690.72 **TOTAL TAXES DUE 690.72 AMOUNT COLLECTED 690.72			893.76 -126.29 767.47 -76.75 690.72 690.72 690.72				
PARCEL-ID 02-00380.001											
RABER ROY J & MARY JS 2190 TR 152 BAL TIC OHIO 43804 8.27 02-06-96 8.27	R5 T8 S16 SW PT NW .493A RES 501 430 00 430 07-15-96			GROSS REAL ESTATE 10.70 TAX REDUCTION -1.51 SUBTOTAL 9.19 10 PCT ROLLBACK -.92 NET TAXES 8.27 **TOTAL TAXES DUE 8.27 AMOUNT COLLECTED 8.27			10.70 -1.51 9.19 -.92 8.27 8.27 8.27				
PARCEL-ID 02-00451.001											
RABER STEVIE A & AMANDA JT SUR V 1809 TR 151 BAL TIC OHIO 43804 RCP FOR 1A TO EXEMPTEDPROP 06-19-95 SPLIT FROM 02-00131.000 981.20 02-12-96 981.20	R5 T8 S25 N PT NW 121.146A (P T OF 122.146A OF WHICH 1.00A T O EXEMPT) AGR 101 AUV (TAX LAND 50,890) 7,230 43,810 51,040 08-02-96			GROSS REAL ESTATE 1,269.62 TAX REDUCTION -179.40 SUBTOTAL 1,090.22 10 PCT ROLLBACK -109.02 NET TAXES 981.20 **TOTAL TAXES DUE 981.20 AMOUNT COLLECTED 981.20			1,269.62 -179.40 1,090.22 -109.02 981.20 981.20 981.20				
PARCEL-ID 02-00131.000											
RABER STEVIE A & AMANDA JT SUR V 1809 TR 151 BAL TIC OHIO 43804 DLQ AMT PENDING EXEMPTION 04-17-95 SPLIT FROM 02-00131.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
06-19-95 SPLIT TO 02-00131.000 06-19-95 SPLIT TO 02-00131.000 PARCEL-ID 02-00131.000	000 RABER STEVIE A & AMANDA JT SUR 000 RABER STEVIE A & AMANDA JT SUR 002 RABER STEVIE A & AMANDA JT SUR										
RABER STEVIE A & AMANDA JT SUR V 1809 TR 151 BAL TIC OHIO 43804 RCP FOR 02-00131.002 (1AEX) 04-17-95 SPLIT TO 02-00131.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
04-17-95 SPLIT TO 02-00131.001 PARCEL-ID 02-00131.000	000 RABER STEVIE A & AMANDA JT SUR 001 MILLER MARION W & LAURA A JS										
RABER SYLVANUS M & KATIE ANN JS 2171 TR 152 BAL TIC OHIO 43804 795.37 02-06-96 795.37	R5 T8 S16 SW PT NW 6.3472A AGR 101 AUV (TAX LAND 5,980) 2,920 38,810 41,730 HOMESITE VALUE LISTED BELOW 2,740 10,090 12,830 07-24-96			GROSS REAL ESTATE 1,038.03 TAX REDUCTION -146.67 SUBTOTAL 891.36 10 PCT ROLLBACK -89.14 2 1/2 PCT ROLLBACK -6.85 NET TAXES 795.37 **TOTAL TAXES DUE 795.37 AMOUNT COLLECTED 795.37			1,038.03 -146.67 891.36 -89.14 -6.85 795.37 795.37 795.37				
PARCEL-ID 02-00451.000											
RABER SYLVANUS M & KATIE ANN JS 2171 TR 152	R5 T8 S16 S PT SW 65.168A AGR 101 AUV (TAX LAND 25,400)			GROSS REAL ESTATE 55.47 TAX REDUCTION -7.84 SUBTOTAL 47.63			55.47 -7.84 47.63				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 358

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
BALTIC OH 43804 42.87 02-06-96 42.87	2,230 07-24-96	00		2,230	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.76 42.87 42.87 42.87		-4.76 42.87 42.87 42.87				
PARCEL-ID 02-00864.000												
REIDENBACH DALE R & FRANCES H BOX 202 BALTIC OH 43804	R4 T8 S25 SW PT NE 5.50A RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	503.22 -71.10 432.12 -43.21 -6.97 381.94 381.94 200.00		503.22 -71.10 432.12 -43.21 -6.97 381.94 200.13 582.07 410.13				
200.00 02-13-96 100.13	11,300 HOMESITE VALUE LISTED BELOW 4,120 05-06-96	8,930 8,930		20,230 13,050								
PARCEL-ID 02-00452.000		310.00 08-02-96					18.19 *****			189.13 189.13	80796	
SCARR RAYMOND J & KATHRYN 3314 PLEASANT VALLEY RD. BALTIC OH 43804	R4 T8 S24 SE SW 40.00A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.23 -56.84 345.39 -34.54 310.85 310.85 310.85		402.23 -56.84 345.39 -34.54 310.85 310.85 310.85				
621.70 01-11-96	16,170 00			16,170			PAID		PAID			
PARCEL-ID 02-00453.000												
SCARR RAYMOND J & KATHRYN 3314 PLEASANT VALLEY RD. BALTIC OH 43804	R4 T8 S24 W PT SW 82.28A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.19 -121.12 736.07 -73.61 662.46 662.46 662.46		857.19 -121.12 736.07 -73.61 662.46 662.46 662.46				
1324.92 01-11-96	33,110 1,350			34,460			PAID		PAID			
PARCEL-ID 02-00454.000												
SCHENK MARIE P & YODER LUCILLE A & SHUTT DAVID P & LE EDITH MARIE SCHENK 8452 SUGARCREEK RD NW SUGARCREEK OH 44681	R4 T8 S6 M PT SE 16.51A AGR 101				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	666.15 -94.13 572.02 -57.20 -9.92 -124.38 380.52 380.52 380.52		666.15 -94.13 572.02 -57.20 -9.92 -124.38 380.52 380.52 380.52				
380.52 02-13-96 380.52	10,570 HOMESITE VALUE LISTED BELOW 2,740 07-15-96	16,210 15,830		26,780 18,570			PAID		PAID			
PARCEL-ID 02-00501.000												
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OH 44681	LOT 1 FARMERSTOWN VLG RES 510				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.01 -6.78 41.23 -4.12 -1.03 36.08 36.08 36.08		48.01 -6.78 41.23 -4.12 -1.03 36.08 36.08 36.08				
36.08 02-01-96 36.08	1,470 HOMESITE VALUE LISTED BELOW 1,470 07-10-96	460 460		1,930 1,930			PAID		PAID			
PARCEL-ID 02-00838.000												
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OH 44681	LOT 2 FARMERSTOWN VLG RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.57 -5.17 31.40 -3.14 28.26 28.26 28.26		36.57 -5.17 31.40 -3.14 28.26 28.26 28.26				
28.26 02-01-96 28.26	1,470 00			1,470			PAID		PAID			
PARCEL-ID 02-00839.000												
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OHIO 44681	LOT 3 FARMERSTOWN VLG RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	36.57 -5.17 31.40 -3.14		36.57 -5.17 31.40 -3.14				
	1,470 00			1,470								

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 359

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS										
28.26 02-01-96 28.26	07-10-96				NET TAXES	28.26		28.26				
PARCEL-ID 02-00843.000					**TOTAL TAXES DUE	28.26	PAID	28.26	PAID			
					AMOUNT COLLECTED	28.26		28.26				
SCHLABACH ALVIN H & LUCINDA JT	LOT 4 FARMERSTOWN VLG			RES 510	GROSS REAL ESTATE	428.60		428.60				
SURV					TAX REDUCTION	-60.56		-60.56				
2823 TR 164					SUBTOTAL	368.04		368.04				
SUGARCREEK OHIO 44681	2,450	14,780		17,230	10 PCT ROLLBACK	-36.80		-36.80				
331.24 02-01-96 331.24	07-10-96				NET TAXES	331.24		331.24				
PARCEL-ID 02-00844.000					**TOTAL TAXES DUE	331.24	PAID	331.24	PAID			
					AMOUNT COLLECTED	331.24		331.24				
SCHLABACH ALVIN H & LUCINDA JT	LOT 5 FARMERSTOWN VLG			RES 510	GROSS REAL ESTATE	279.84		279.84				
SURV					TAX REDUCTION	-39.54		-39.54				
2823 TR 164					SUBTOTAL	240.30		240.30				
SUGARCREEK OHIO 44681	2,240	9,010		11,250	10 PCT ROLLBACK	-24.03		-24.03				
216.27 02-01-96 216.27	07-10-96				NET TAXES	216.27		216.27				
PARCEL-ID 02-00845.000					**TOTAL TAXES DUE	216.27	PAID	216.27	PAID			
					AMOUNT COLLECTED	216.27		216.27				
SCHLABACH ANDREW L & BETTY	MINERAL EXTRACTION			MIN 210	**TOTAL TAXES DUE	.00		.00				
3137 SR 93					AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681												
PARCEL-ID 02-00975.000												
SCHLABACH ANDREW L & BETTY COTR	R4 T8 S7 E PT SE 120.5541A			AGR 101	GROSS REAL ESTATE	1,226.09		1,226.09				
RUSTEES SCHLABACH FAMILY TRUST					TAX REDUCTION	-173.25		-173.25				
3137 SR 93	AUV (TAX LAND 54,910)				SUBTOTAL	1,052.84		1,052.84				
SUGARCREEK OHIO 44681	8,360	40,930		49,290	10 PCT ROLLBACK	-105.28		-105.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.74		-11.74				
935.82 02-07-96 935.82	07-30-96				NET TAXES	935.82		935.82				
PARCEL-ID 02-00471.000					**TOTAL TAXES DUE	935.82	PAID	935.82	PAID			
					AMOUNT COLLECTED	935.82		935.82				
SCHLABACH ANDREW L & BETTY COTR	R4 T8 S14 PT NE PT NW 2.78A			AGR 101	GROSS REAL ESTATE	3.98		3.98				
RUSTEES SCHLABACH FAMILY TRUST					TAX REDUCTION	-.56		-.56				
3137 SR 93	AUV (TAX LAND 2,120)				SUBTOTAL	3.42		3.42				
SUGARCREEK OHIO 44681	160	00		160	10 PCT ROLLBACK	-.34		-.34				
3.08 02-07-96 3.08	07-30-96				NET TAXES	3.08		3.08				
PARCEL-ID 02-00472.000					**TOTAL TAXES DUE	3.08	PAID	3.08	PAID			
					AMOUNT COLLECTED	3.08		3.08				
SCHLABACH EDWIN & DIANA JS	R4 T8 S5 E PT SW 2.00A			RES 511	GROSS REAL ESTATE	714.16		714.16				
1978 TR 164					TAX REDUCTION	-100.91		-100.91				
SUGARCREEK OHIO 44681					SUBTOTAL	613.25		613.25				
551.92 02-06-96 551.92	07-25-96	4,800	23,910	28,710	10 PCT ROLLBACK	-61.33		-61.33				
PARCEL-ID 02-00161.003					NET TAXES	551.92		551.92				
					**TOTAL TAXES DUE	551.92	PAID	551.92	PAID			
					AMOUNT COLLECTED	551.92		551.92				
SCHLABACH EDWIN S & MARY	R4 T8 S16 TILLIE E PT NE .50A			RES 511	GROSS REAL ESTATE	544.51		544.51				
1675 SR 643					TAX REDUCTION	-76.94		-76.94				
BALTIC OHIO 43804					SUBTOTAL	467.57		467.57				
409.78 02-13-96 409.78	07-19-96	2,720	19,170	21,890	10 PCT ROLLBACK	-46.76		-46.76				
PARCEL-ID 02-00487.000					2 1/2 PCT ROLLBACK	-11.03		-11.03				
					NET TAXES	409.78		409.78				
					**TOTAL TAXES DUE	409.78	PAID	409.78	PAID			
					AMOUNT COLLECTED	409.78		409.78				
SCHLABACH EDWIN S & MARY A JT	R4 T8 S16 PT NE .50A			RES 501	GROSS REAL ESTATE	111.19		111.19				
SURV					TAX REDUCTION	-15.71		-15.71				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 360

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMNTS										
1675 SR 643 BALTIM OH 43804 85.93 02-13-96 85.93	1,160	3,310		4,470	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.48 -9.55 85.93 85.93 85.93	PAID	95.48 -9.55 85.93 85.93 85.93	PAID			
PARCEL-ID 02-00284.000												
SCHLABACH EDWIN S & MARY A JT SURV 1675 SR 643 BALTIM OH 43804 466.57 02-13-96 466.57	R4 T8 S16 PT NE	3.002A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	603.72 -85.31 518.41 -51.84 466.57 466.57 466.57	PAID	603.72 -85.31 518.41 -51.84 466.57 466.57 466.57	PAID			
PARCEL-ID 02-00488.000												
SCHLABACH EMANUEL J & AMANDA J T SURV 2870 CR 114 SUGARCREEK OH 44681 522.90 02-08-96 522.90	R5 T8 S12 PT NE	1.50A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	676.60 -95.60 581.00 -58.10 522.90 522.90 522.90	PAID	676.60 -95.60 581.00 -58.10 522.90 522.90 522.90	PAID			
PARCEL-ID 02-00622.001												
SCHLABACH HENRY & LEONA JS 1695 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE	.667A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.09 -4.53 27.56 -2.76 24.80 24.80 24.80	PAID	32.09 -4.53 27.56 -2.76 24.80 24.80 24.80	PAID			
PARCEL-ID 02-00468.000												
SCHLABACH HENRY & LEONA JS 1695 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE	.333A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.44 -121.30 737.14 -73.71 645.00 645.00 645.00	PAID	858.44 -121.30 737.14 -73.71 645.00 645.00 645.00	PAID			
PARCEL-ID 02-00469.000												
SCHLABACH JASON JAY & MILLER DR ANIEL 2905 SR 93 SUGARCREEK OH 44681 03-17-95 SPLIT FROM 02-00895.003	R4 T8 S14 PT NE	.402A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.00 -112.47 683.53 -68.35 615.18 615.18 615.18	PAID	796.00 -112.47 683.53 -68.35 615.18 615.18 615.18	61.52 *****	676.70 676.70	80796	
PARCEL-ID 02-00895.005												
SCHLABACH JASON JAY & RUTH ANN JT SURV 2905 SR 93 SUGARCREEK OH 44681 03-17-95 SPLIT FROM 02-00895.003	R4 T8 S14 PT NE	6.126A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,173.60 -165.83 1,007.77 -100.78 906.99 906.99 906.99	PAID	1,173.60 -165.83 1,007.77 -100.78 906.99 906.99 906.99	PAID			
PARCEL-ID 02-00895.003												
SCHLABACH JASON JAY & RUTH ANN JT SURV 2905 SR 93 SUGARCREEK OH 44681 03-17-95 SPLIT TO 02-00895.003					**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75		GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY										TAX YEAR 1995						
A/R RED FACTOR 14.1300		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										INTEREST RATE						
OTH RED FACTOR 09.6110		HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD										08/12/96		PAGE NO. 361				
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C.D. DATE		MEMO	
		LAND	IMPROVEMRNTS	TOTAL VALUE														
JT SURV 03-17-95 SPLIT TO 02-00895.005 SCHLABACH JASON JAY & MILLER D ANIEL PARCEL-ID 02-00895.003																		
SCHLABACH JOHN H & MATTIE JS 2510 SR 39 SUGARCREEK OH 44681 VOL 211 PG 623 21.34 01-16-96 21.34		R4 T8 S14 SW PT SE .339A RES 501 1,110 00 1,110 06-20-96			GROSS REAL ESTATE 27.61 TAX REDUCTION -3.90 SUBTOTAL 23.71 10 PCT ROLLBACK -2.37 NET TAXES 21.34 **TOTAL TAXES DUE 21.34 AMOUNT COLLECTED 21.34		PAID		27.61 -3.90 23.71 -2.37 21.34 21.34 21.34		PAID							
PARCEL-ID 02-00470.000																		
SCHLABACH JOHN H & MATTIE JS 2510 SR 39 SUGARCREEK OH 44681 V211 PG 623 521.86 01-16-96 521.86		R4 T8 S14 SW PT SE .40A COM 499 1,920 23,840 25,760 06-20-96			GROSS REAL ESTATE 640.78 TAX REDUCTION -60.94 SUBTOTAL 579.84 10 PCT ROLLBACK -57.98 NET TAXES 521.86 **TOTAL TAXES DUE 521.86 AMOUNT COLLECTED 521.86		PAID		640.78 -60.94 579.84 -57.98 521.86 521.86 521.86		PAID							
PARCEL-ID 02-00773.000																		
SCHLABACH LAVERN & BETTY J JT SURV 3193 SR 93 SUGARCREEK OHIO 44681 1075.98 01-10-96 1075.98		R4 T8 S7 E PT SE 3.00A RES 501 7,880 48,090 55,970 07-24-96			GROSS REAL ESTATE 1,392.25 TAX REDUCTION -196.72 SUBTOTAL 1,195.53 10 PCT ROLLBACK -119.55 NET TAXES 1,075.98 **TOTAL TAXES DUE 1,075.98 AMOUNT COLLECTED 1,075.98		PAID		1,392.25 -196.72 1,195.53 -119.55 1,075.98 1,075.98 1,075.98		PAID							
PARCEL-ID 02-00471.002																		
SCHLABACH LEROY & INA 3230 SR 93 SUGARCREEK OHIO 44681 666.49 01-16-96 666.49		R4 T8 S7 E PT SE 2.2519A AGR 101 4,370 27,870 32,240 06-19-96			GROSS REAL ESTATE 801.97 TAX REDUCTION -113.32 SUBTOTAL 688.65 10 PCT ROLLBACK -68.87 NET TAXES 619.78 AGRICULTURAL RECOUP 59.06 TAX REDUCTION -7.16 10 PCT ROLLBACK -5.19 TOTAL RECOUP 46.71 **TOTAL TAXES DUE 666.49 AMOUNT COLLECTED 666.49		PAID		801.97 -113.32 688.65 -68.87 619.78 59.06 -7.16 -5.19 46.71 666.49 666.49		PAID							
PARCEL-ID 02-00471.004																		
SCHLABACH LEWIS & GERTRUDE JSR 2522 SR 93 SUGARCREEK OH 44681 533.54 02-09-96 533.54		R4 T8 S14 SE SW .535A RES 511 3,020 25,450 28,470 HOMESITE VALUE LISTED BELOW 3,020 22,760 25,780 08-02-96			GROSS REAL ESTATE 708.19 TAX REDUCTION -100.07 SUBTOTAL 608.12 10 PCT ROLLBACK -60.81 2 1/2 PCT ROLLBACK -13.77 NET TAXES 533.54 **TOTAL TAXES DUE 533.54 AMOUNT COLLECTED 533.54		PAID		708.19 -100.07 608.12 -60.81 -13.77 533.54 533.54 533.54		PAID							
PARCEL-ID 02-00475.000																		
SCHLABACH LEWIS & GERTRUDE JSR 2522 SR 93 SUGARCREEK OH 44681 12.30 02-09-96 12.30		R4 T8 S14 PT SE .228A RES 511 640 00 640 08-02-96			GROSS REAL ESTATE 15.92 TAX REDUCTION -2.25 SUBTOTAL 13.67 10 PCT ROLLBACK -1.37 NET TAXES 12.30 **TOTAL TAXES DUE 12.30 AMOUNT COLLECTED 12.30		PAID		15.92 -2.25 13.67 -1.37 12.30 12.30 12.30		PAID							
PARCEL-ID 02-00476.000																		
SCHLABACH MARVIN R & YVONNE A JS 3420 TR 166 SUGARCREEK OH 44681		R4 T8 S7 N PT NW 3.259A RES 511 6,610 39,780 46,390			GROSS REAL ESTATE 1,153.95 TAX REDUCTION -163.05 SUBTOTAL 990.90 10 PCT ROLLBACK -99.09				1,153.95 -163.05 990.90 -99.09									

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 362

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
891.81 01-31-96 891.81	07-22-96			NET TAXES	891.81		891.81				
PARCEL-ID 02-00593.000				**TOTAL TAXES DUE	891.81	PAID	891.81	PAID			
				AMOUNT COLLECTED	891.81		891.81				
SCHLABACH MARVIN R & YVONNE A	R4 T8 S7 N PT NW .032A		RES 501	GROSS REAL ESTATE	1.74		1.74				
JS				TAX REDUCTION	-.25		-.25				
3420 TR 166				SUBTOTAL	1.49		1.49				
SUGARCREEK OHIO 44681	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.34 01-31-96 1.34	07-22-96			NET TAXES	1.34		1.34				
PARCEL-ID 02-00932.001				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
SCHLABACH POLLY A & SALOMA A	R4 T8 S16 PT NE .499A		RES 511	GROSS REAL ESTATE	495.51		495.51				
EMMA A JT SURV				TAX REDUCTION	-70.02		-70.02				
1673 SR 643				SUBTOTAL	425.49		425.49				
BALTIC OHIO 43804	2,700	17,220	19,920	10 PCT ROLLBACK	-42.55		-42.55				
				2 1/2 PCT ROLLBACK	-10.64		-10.64				
				NET TAXES	372.30		372.30				
372.30 01-23-96 372.30	07-15-96			**TOTAL TAXES DUE	372.30	PAID	372.30	PAID			
PARCEL-ID 02-00477.000				AMOUNT COLLECTED	372.30		372.30				
SCHLABACH ROBERT & LOIS	R4 T8 S17 PT NW .25A		AGR 101	GROSS REAL ESTATE	.50		.50				
1361 CR 108				TAX REDUCTION	-.07		-.07				
SUGARCREEK OH 44681	AUV (TAX LAND 100)			SUBTOTAL	.43		.43				
	20	00	20	10 PCT ROLLBACK	-.04		-.04				
.39 02-13-96 .39	08-01-96			NET TAXES	.39		.39				
PARCEL-ID 02-00478.000				**TOTAL TAXES DUE	.39	PAID	.39	PAID			
				AMOUNT COLLECTED	.39		.39				
SCHLABACH ROBERT & LOIS	R4 T8 S17 NE PT NW 21.40A		AGR 101	GROSS REAL ESTATE	130.35		130.35				
1361 CR 108				TAX REDUCTION	-18.42		-18.42				
SUGARCREEK OH 44681	AUV (TAX LAND 8,180)			SUBTOTAL	111.93		111.93				
	1,350	3,890	5,240	10 PCT ROLLBACK	-11.19		-11.19				
100.74 02-13-96 100.74	08-01-96			NET TAXES	100.74		100.74				
PARCEL-ID 02-00479.000				**TOTAL TAXES DUE	100.74	PAID	100.74	PAID			
				AMOUNT COLLECTED	100.74		100.74				
SCHLABACH ROBERT & LOIS	R4 T8 S17 SW PT NW 16.971A		AGR 101	GROSS REAL ESTATE	16.92		16.92				
1361 CR 108				TAX REDUCTION	-2.39		-2.39				
SUGARCREEK OH 44681	AUV (TAX LAND 6,560)			SUBTOTAL	14.53		14.53				
	680	00	680	10 PCT ROLLBACK	-1.45		-1.45				
13.08 02-13-96 13.08	08-01-96			NET TAXES	13.08		13.08				
PARCEL-ID 02-00480.000				**TOTAL TAXES DUE	13.08	PAID	13.08	PAID			
				AMOUNT COLLECTED	13.08		13.08				
SCHLABACH ROBERT & LOIS	R4 T8 S25 NE 38.77A		AGR 101	GROSS REAL ESTATE	60.70		60.70				
1361 CR 108				TAX REDUCTION	-8.58		-8.58				
SUGARCREEK OH 44681	AUV (TAX LAND 21,950)			SUBTOTAL	52.12		52.12				
	2,440	00	2,440	10 PCT ROLLBACK	-5.21		-5.21				
46.91 02-13-96 46.91	08-01-96			NET TAXES	46.91		46.91				
PARCEL-ID 02-00481.000				**TOTAL TAXES DUE	46.91	PAID	46.91	PAID			
				AMOUNT COLLECTED	46.91		46.91				
SCHLABACH ROBERT A & LOIS	R4 T8 S14 SW PT SE 86.704A		AGR 101	GROSS REAL ESTATE	3,799.16		3,799.16				
1361 CR 108				TAX REDUCTION	-536.82		-536.82				
SUGARCREEK OH 44681	AUV (TAX LAND 40,950)			SUBTOTAL	3,262.34		3,262.34				
	9,970	142,760	152,730	10 PCT ROLLBACK	-326.23		-326.23				
				2 1/2 PCT ROLLBACK	-18.64		-18.64				
				NET TAXES	2,917.47		2,917.47				
2917.47 02-13-96 2917.47	08-01-96			**TOTAL TAXES DUE	2,917.47	PAID	2,917.47	PAID			
PARCEL-ID 02-00482.000				AMOUNT COLLECTED	2,917.47		2,917.47				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 363

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OH 44681	R5 T8 S9 PT SE & W PT SE 136. 50A	AGR 101 AUV (TAX LAND 63,260) 25,860 50,020 75,880	136.	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,887.52 -266.71 1,620.81 -162.08 1,458.73 1,458.73 1,458.73		1,887.52 -266.71 1,620.81 -162.08 1,458.73 1,458.73 1,458.73				
1458.73 01-23-96 1458.73 PARCEL-ID 02-00485.000	07-09-96					PAID		PAID			
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OHIO 44681	MINERALS EXTRACTED FROM 02-004 85	MIN 210 77,080 00 77,080	02-004	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,917.37 -182.36 1,735.01 -173.50 1,561.51 1,561.51 1,561.51		1,917.37 -182.36 1,735.01 -173.50 1,561.51 1,561.51 1,561.51				
1561.51 01-23-96 1561.51 PARCEL-ID 02-00485.999	07-09-96					PAID		PAID			
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OH 44681	R5 T8 S9 W PT SE 2.00A	AGR 111 AUV (TAX LAND 4,200) 2,890 19,990 22,880	2.00A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.14 -80.42 488.72 -48.87 439.85 439.85 439.85		569.14 -80.42 488.72 -48.87 439.85 439.85 439.85				
439.85 01-23-96 439.85 PARCEL-ID 02-00486.000	07-09-96					PAID		PAID			
SCHLABACH WILLIS & RUTH ELEINER JS 1671 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE 1.333A	RES 511 4,030 36,230 40,260 HOMESITE VALUE LISTED BELOW 3,490 36,230 39,720	1.333A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,001.47 -141.51 859.96 -86.00 -21.21 752.75 752.75 752.75		1,001.47 -141.51 859.96 -86.00 -21.21 752.75 752.75 752.75				
752.75 02-02-96 752.75 PARCEL-ID 02-00489.000	07-31-96					PAID		PAID			
SCHLABACH WILLIS & RUTH ELEINER JS 1671 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE .667A	RES 511 1,090 00 1,090	.667A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.11 -3.83 23.28 -2.33 20.95 20.95 20.95		27.11 -3.83 23.28 -2.33 20.95 20.95 20.95				
20.95 02-02-96 20.95 PARCEL-ID 02-00490.000	07-31-96					PAID		PAID			
SCHMUCKER ERVIN E & VERNA 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 E PT SE 50.40A	AGR 101 AUV (TAX LAND 24,450) 4,440 26,410 30,850 HOMESITE VALUE LISTED BELOW 2,740 15,520 18,260	50.40A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.39 -108.43 658.96 -65.90 -9.75 583.31 583.31 583.31		767.39 -108.43 658.96 -65.90 -9.75 583.31 583.31 583.31				
583.31 02-13-96 583.31 PARCEL-ID 02-00493.000	08-02-96					PAID		PAID			
SCHMUCKER ERVIN E & VERNA 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 PT S PT NE 3.28A	AGR 101 AUV (TAX LAND 1,860) 120 00 120	3.28A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.99 -.42 2.57 -.26 2.31 2.31 2.31		2.99 -.42 2.57 -.26 2.31 2.31 2.31				
2.31 02-13-96 2.31 PARCEL-ID 02-00494.000	08-02-96					PAID		PAID			
SCHMUCKER ERVIN E & VERNA 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 PT N PT SE 7.66A	AGR 101 AUV (TAX LAND 4,350) 270 00 270	7.66A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	6.72 -.95 5.77 -.58		6.72 -.95 5.77 -.58				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 364

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
5.19 02-13-96 5.19	08-02-96			NET TAXES	5.19		5.19				
PARCEL-ID 02-00495.000				**TOTAL TAXES DUE	5.19	PAID	5.19	PAID			
SCHROCK MARVIN J & IRENE E				AMOUNT COLLECTED	5.19		5.19				
2907 TR 190	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE	.00		.00				
BALTIC OHIO 43804				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00978.000		00	00								
SCHROCK MARVIN J & IRENE E JT	R5 T8 S14 PT NE 83.00A		AGR 101	GROSS REAL ESTATE	1,257.68		1,257.68				
2907 TR 190	AUV (TAX LAND 39,280)		50,560	TAX REDUCTION	-177.71		-177.71				
BALTIC OH 43804	6,280 44,280			SUBTOTAL	1,079.97		1,079.97				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-108.00		-108.00				
	2,740 16,400		19,140	2 1/2 PCT ROLLBACK	-10.22		-10.22				
961.75 02-02-96 961.75	07-24-96			NET TAXES	961.75		961.75				
PARCEL-ID 02-00497.000				**TOTAL TAXES DUE	961.75	PAID	961.75	PAID			
				AMOUNT COLLECTED	961.75						
SENECA ENERGY CORP	RABER LIZZIE #2 #4781		MIN 240	GROSS MIN RIGHTS	16.92		16.92				
RT. 1 BOX 235				TAX REDUCTION	-1.61		-1.61				
STRASBURG, OHIO 44680		680	00	SUBTOTAL	15.31		15.31				
				10 PCT ROLLBACK	-1.53		-1.53				
13.78 01-16-96 13.78	07-11-96			NET TAXES	13.78		13.78				
PARCEL-ID 02-80447.000				**TOTAL TAXES DUE	13.78	PAID	13.78	PAID			
				AMOUNT COLLECTED	13.78						
SENECA ENERGY CORPORATION	HENRY TROYER #1 4194		MIN 240	GROSS MIN RIGHTS	15.17		15.17				
RD. #1 BOX 235				TAX REDUCTION	-1.44		-1.44				
STRASBURG, OH 44680		610	00	SUBTOTAL	13.73		13.73				
				10 PCT ROLLBACK	-1.37		-1.37				
12.36 01-16-96 12.36	07-11-96			NET TAXES	12.36		12.36				
PARCEL-ID 02-80437.000				**TOTAL TAXES DUE	12.36	PAID	12.36	PAID			
				AMOUNT COLLECTED	12.36						
SENECA ENERGY CORPORATION	NOAH YODER #1 4720		MIN 240	GROSS MIN RIGHTS	21.14		21.14				
RT. #1 BOX 235				TAX REDUCTION	-2.01		-2.01				
STRASBURG OH 44680		850	00	SUBTOTAL	19.13		19.13				
				10 PCT ROLLBACK	-1.91		-1.91				
17.22 01-16-96 17.22	07-11-96			NET TAXES	17.22		17.22				
PARCEL-ID 02-80442.000				**TOTAL TAXES DUE	17.22	PAID	17.22	PAID			
				AMOUNT COLLECTED	17.22						
SENECA ENERGY CORPORATION	ELI MILLER 4717		MIN 240	GROSS MIN RIGHTS	22.64		22.64				
RT. #1 BOX 235				TAX REDUCTION	-2.15		-2.15				
STRASBURG OH 44680		910	00	SUBTOTAL	20.49		20.49				
				10 PCT ROLLBACK	-2.05		-2.05				
18.44 01-16-96 18.44	07-11-96			NET TAXES	18.44		18.44				
PARCEL-ID 02-80443.000				**TOTAL TAXES DUE	18.44	PAID	18.44	PAID			
				AMOUNT COLLECTED	18.44						
SENECA ENERGY CORPORATION	MELVIN MILLER 4718		MIN 240	**TOTAL TAXES DUE	.00		.00				
RT. #1 BOX 235				AMOUNT COLLECTED	.00		.00				
STRASBURG OH 44680		00	00								
PARCEL-ID 02-80444.000											
SENECA ENERGY CORPORATION	LIZZIE RABER 4719		MIN 240	GROSS MIN RIGHTS	293.77		293.77				
RT. #1 BOX 235				TAX REDUCTION	-27.94		-27.94				
STRASBURG OH 44680		11,810	00	SUBTOTAL	265.83		265.83				
				10 PCT ROLLBACK	-26.58		-26.58				
239.25 01-16-96 239.25	07-11-96			NET TAXES	239.25		239.25				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 365

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 02-80445.000				**TOTAL TAXES DUE	239.25	PAID	239.25	PAID			
				AMOUNT COLLECTED	239.25		239.25				
SENECA ENERGY CORPORATION	ROLAND R SHUTT 4913			GROSS MIN RIGHTS	148.01		148.01				
LAKE REGION OIL			MIN 240	TAX REDUCTION	-14.08		-14.08				
P.O. BOX 499				SUBTOTAL	133.93		133.93				
DALTON, OHIO	5,950	00	5,950	10 PCT ROLLBACK	-13.39		-13.39				
120.54 02-12-96	08-01-96			NET TAXES	120.54		120.54				
				**TOTAL TAXES DUE	120.54	PAID	120.54	PAID			
				AMOUNT COLLECTED	120.54		120.54				
PARCEL-ID 02-80459.000											
SHERMAN CLARENCE	OIL GAS WILLIAM A ANDREAS 354			GROSS MIN RIGHTS	6.97		6.97				
PO BOX 112	8 & 3549		MIN 240	TAX REDUCTION	-.66		-.66				
MINERAL CITY OHIO				SUBTOTAL	6.31		6.31				
	280	00	280	10 PCT ROLLBACK	-.63		-.63				
11.36 02-06-96				NET TAXES	5.68		5.68				
PARCEL-ID 02-80405.000				**TOTAL TAXES DUE	5.68	PAID	5.68	PAID			
				AMOUNT COLLECTED	5.68		5.68				
SHERMAN CLARENCE	OIL GAS DAN STUTZMAN 1807			GROSS MIN RIGHTS	15.42		15.42				
PO BOX 112			MIN 240	TAX REDUCTION	-1.47		-1.47				
MINERAL CITY OHIO	620	00	620	SUBTOTAL	13.95		13.95				
				10 PCT ROLLBACK	-1.40		-1.40				
25.10 02-06-96				NET TAXES	12.55		12.55				
PARCEL-ID 02-80406.000				**TOTAL TAXES DUE	12.55	PAID	12.55	PAID			
				AMOUNT COLLECTED	12.55		12.55				
SHERMAN CLARENCE	TROYER DELBERT & MARY #2 #4484			GROSS MIN RIGHTS	10.95		10.95				
PO BOX 112	(W & M #2)		MIN 240	TAX REDUCTION	-1.04		-1.04				
MINERAL CITY OHIO	440	00	440	SUBTOTAL	9.91		9.91				
				10 PCT ROLLBACK	-.99		-.99				
17.84 02-06-96				NET TAXES	8.92		8.92				
PARCEL-ID 02-80407.000				**TOTAL TAXES DUE	8.92	PAID	8.92	PAID			
				AMOUNT COLLECTED	8.92		8.92				
SHERMAN CLARENCE	OIL GAS WAYNE D & MARY A TROYE			GROSS MIN RIGHTS	12.94		12.94				
PO BOX 112	R 3795		MIN 240	TAX REDUCTION	-1.23		-1.23				
MINERAL CITY OHIO	520	00	520	SUBTOTAL	11.71		11.71				
				10 PCT ROLLBACK	-1.17		-1.17				
21.08 02-06-96				NET TAXES	10.54		10.54				
PARCEL-ID 02-80408.000				**TOTAL TAXES DUE	10.54	PAID	10.54	PAID			
				AMOUNT COLLECTED	10.54		10.54				
SHERMAN CLARENCE	OIL GAS NOAH TROYER # 1	3873		GROSS MIN RIGHTS	10.45		10.45				
PO BOX 112			MIN 240	TAX REDUCTION	-.99		-.99				
MINERAL CITY OHIO	420	00	420	SUBTOTAL	9.46		9.46				
				10 PCT ROLLBACK	-.95		-.95				
17.02 02-06-96				NET TAXES	8.51		8.51				
PARCEL-ID 02-80409.000				**TOTAL TAXES DUE	8.51	PAID	8.51	PAID			
				AMOUNT COLLECTED	8.51		8.51				
SHERMAN CLARENCE	OIL GAS ANDREW N TROYER	1712		GROSS MIN RIGHTS	8.96		8.96				
PO BOX 112			MIN 240	TAX REDUCTION	-.85		-.85				
MINERAL CITY OHIO	360	00	360	SUBTOTAL	8.11		8.11				
				10 PCT ROLLBACK	-.81		-.81				
14.60 02-06-96				NET TAXES	7.30		7.30				
PARCEL-ID 02-80410.000				**TOTAL TAXES DUE	7.30	PAID	7.30	PAID			
				AMOUNT COLLECTED	7.30		7.30				
SHERMAN CLARENCE	OIL GAS JOHN N TROYER	1707		GROSS MIN RIGHTS	5.47		5.47				
PO BOX 112			MIN 240	TAX REDUCTION	-.52		-.52				
MINERAL CITY OHIO				SUBTOTAL	4.95		4.95				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96

PAGE NO. 366

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
8.90 02-06-96 PARCEL-ID 02-80411.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	220	00	220	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .50 4.45 4.45 4.45	PAID	- .50 4.45 4.45 4.45	PAID			
.42 02-06-96 PARCEL-ID 02-80412.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	10	00	10	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			
28.34 02-06-96 PARCEL-ID 02-80413.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	700	00	700	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.41 -1.66 15.75 -1.58 14.17 14.17 14.17	PAID	17.41 -1.66 15.75 -1.58 14.17 14.17 14.17	PAID			
1.62 02-06-96 PARCEL-ID 02-80414.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	40	00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 -.10 .90 -.09 .81 .81 .81	PAID	1.00 -.10 .90 -.09 .81 .81 .81	PAID			
4.46 02-06-96 PARCEL-ID 02-80415.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	110	00	110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.74 -.26 2.48 -.25 2.23 2.23 2.23	PAID	2.74 -.26 2.48 -.25 2.23 2.23 2.23	PAID			
29.98 02-06-96 PARCEL-ID 02-80416.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	740	00	740	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.41 -1.75 16.66 -1.67 14.99 14.99 14.99	PAID	18.41 -1.75 16.66 -1.67 14.99 14.99 14.99	PAID			
118.32 02-06-96 PARCEL-ID 02-80417.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	2,920	00	2,920	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.64 -6.91 65.73 -6.57 59.16 59.16 59.16	PAID	72.64 -6.91 65.73 -6.57 59.16 59.16 59.16	PAID			
PARCEL-ID 02-80418.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	5.47 -.52 4.95		5.47 -.52 4.95				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 367

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8.90 02-06-96 PARCEL-ID 02-80419.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	220	00	220	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.50 4.45 4.45 4.45	PAID	-.50 4.45 4.45 4.45	PAID			
OIL GAS CRIST L & LUCINDA YODE R 2786 MIN 240				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00 PARCEL-ID 02-80420.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656				OIL GAS BEACHY & YODER 1713 MIN 240	.00 .00		.00 .00				
00 00 00 PARCEL-ID 02-80421.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656				OIL GAS LEVI O HOCHSTETLER 45 71 MIN 240	6.22 -.59 5.63 -.56 5.07 5.07 5.07	PAID	6.22 -.59 5.63 -.56 5.07 5.07 5.07	PAID			
10.14 02-06-96 PARCEL-ID 02-80422.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	250	00	250	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.96 -.76 7.20 -.72 6.48 6.48 6.48	PAID	7.96 -.76 7.20 -.72 6.48 6.48 6.48	PAID			
12.96 02-06-96 PARCEL-ID 02-80423.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	320	00	320	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.70 -1.02 9.68 -.97 8.71 8.71 8.71	PAID	10.70 -1.02 9.68 -.97 8.71 8.71 8.71	PAID			
17.42 02-06-96 PARCEL-ID 02-80424.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	430	00	430	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.00 -.10 .90 -.09 .81 .81 .81	PAID	1.00 -.10 .90 -.09 .81 .81 .81	PAID			
1.62 02-06-96 PARCEL-ID 02-80425.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	40	00	40	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.39 -2.03 19.36 -1.94 17.42 17.42 17.42	PAID	21.39 -2.03 19.36 -1.94 17.42 17.42 17.42	PAID			
34.84 02-06-96 PARCEL-ID 02-80426.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	860	00	860	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	13.68 -1.30 12.38 -1.24		13.68 -1.30 12.38 -1.24				
OIL GAS MELVIN & MATTIE MILLER 3807 MIN 240											

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 368

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
22.28 02-06-96 PARCEL-ID 02-80427.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	550	00	550	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.14 11.14 11.14	PAID	11.14 11.14 11.14	PAID			
32.42 02-06-96 PARCEL-ID 02-80428.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS LLOYD & BENA MILLER 39 26		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.90 -1.89 18.01 -1.80 16.21 16.21 16.21	PAID	19.90 -1.89 18.01 -1.80 16.21 16.21 16.21	PAID			
13.78 02-06-96 PARCEL-ID 02-80429.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS RAYMOND & KATHRYN SCAR R 4059		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.46 -.80 7.66 -.77 6.89 6.89 6.89	PAID	8.46 -.80 7.66 -.77 6.89 6.89 6.89	PAID			
11.74 02-06-96 PARCEL-ID 02-80430.000 SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS RAYMOND & KATHRYN SCAR R 3744		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.21 -.69 6.52 -.65 5.87 5.87 5.87	PAID	7.21 -.69 6.52 -.65 5.87 5.87 5.87	PAID			
3031 TR 177 BALTIC OHIO 43804 41.33 02-12-96 41.33 PARCEL-ID 02-00443.000	5 T8 S22 PT NE 41.00A AUV (TAX LAND 15,850) 2,150 00 2,150 07-15-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.48 -7.56 45.92 -4.59 41.33 41.33 41.33	PAID	53.48 -7.56 45.92 -4.59 41.33 41.33 41.33	PAID			
3031 TR 177 BALTIC OHIO 43804 632.09 02-12-96 632.09 PARCEL-ID 02-00444.000	5 T8 S22 W PT NE 33.00A AUV (TAX LAND 15,110) 4,040 28,840 32,880 07-15-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.89 -115.57 702.32 -70.23 632.09 632.09 632.09	PAID	817.89 -115.57 702.32 -70.23 632.09 632.09 632.09	PAID			
3031 TR 177 BALTIC OHIO 43804 7.30 02-12-96 7.30 PARCEL-ID 02-00445.000	5 T8 S22 NW 12.426A AUV (TAX LAND 5,030) 380 00 380 07-15-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.45 -1.34 8.11 -.81 7.30 7.30 7.30	PAID	9.45 -1.34 8.11 -.81 7.30 7.30 7.30	PAID			
1618 TR 174 BALTIC OHIO 43804 356.62 01-23-96 356.62 PARCEL-ID 02-00282.000	4 T8 S24 NE PT SW 25.628A AUV (TAX LAND 5,030) 9,700 9,160 18,860 HOMESITE VALUE LISTED BELOW 2,740 8,390 11,130 06-26-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.14 -66.29 402.85 -40.29 -6.94 356.62 356.62 356.62	PAID	469.14 -66.29 402.85 -40.29 -6.94 356.62 356.62 356.62	PAID			
SHUMAN TIMOTHY E & SHERRI L JTR	4 T8 S24 NE PT SW 2.072A			GROSS REAL ESTATE	810.43		810.43				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 369

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
SURV 1630 TR 174 BAL TIC, OH 43804 626.33 01-29-96 626.33	4,860	27,720	32,580	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-114.51 695.92 -69.59 626.33 626.33 626.33	PAID	-114.51 695.92 -69.59 626.33 626.33	PAID			
PARCEL-ID 02-00282.001											
SHUMAN TIMOTHY E & SHERRI L JTR4 T8 S24 NE PT SW 3.30A SURV 1630 TR 174 BAL TIC, OH 43804 58.44 01-29-96 58.44	3,040	00	3,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.62 -10.69 64.93 -6.49 58.44 58.44 58.44	PAID	75.62 -10.69 64.93 -6.49 58.44 58.44	PAID			
PARCEL-ID 02-00282.002											
SHUTT PAUL R & REBECCA A 3458 SR 643 BAL TIC, OH 43804 PER FIRST INVESTMENT 2/17/93	5,660	25,450	31,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.86 -109.35 664.51 -66.45 -15.65 582.41 582.41 582.41	PAID	773.86 -109.35 664.51 -66.45 -15.65 582.41 582.41	PAID			
582.41 02-13-96 582.41 PARCEL-ID 02-00615.001	3,860	25,450	29,310								
SLABACH ALBERT C 1729 SR 643 BAL TIC OHIO 43804 06-28-95 TRNSF TO 02-00506.000 SLABACH ALBERT C & SLABACH REB ECCA LE PARCEL-ID 02-00506.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SLABACH ALBERT C 1729 SR 643 BAL TIC OHIO 43804 06-28-95 SPLIT TO 02-00507.000 SLABACH ALBERT C 06-28-95 SPLIT TO 02-00507.002 KEIM EVA L 06-28-95 SPLIT TO 02-00507.003 KEIM EVA L 06-28-95 SPLIT TO 02-00507.004 KEIM EVA L PARCEL-ID 02-00507.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SLABACH ALBERT C 1729 SR 643 BAL TIC OHIO 43804 06-28-95 SPLIT FROM 02-00507.000 SLABACH ALBERT C 06-28-95 TRNSF TO 02-00507.000 MULLET GLORIA A PARCEL-ID 02-00507.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SLABACH ALBERT C & SLABACH REB ECCA LE 1729 SR 643 BAL TIC OHIO 43804 06-28-95 TRNSF FROM 02-00506.000 SLABACH ALBERT C 06-28-95 TRNSF TO 02-00506.000 MULLET GLORIA A & KEIM EVA L & LIFE ESTATE TO SLABACHREBECCA PARCEL-ID 02-00506.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SLABACH EVA EVA KEIM 2552 SR 93 SUGARCREEK OHIO 44681 687.64 02-05-96 687.64	3,120	32,650	35,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	889.78 -125.73 764.05 -76.41 687.64 687.64	PAID	889.78 -125.73 764.05 -76.41 687.64 687.64	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 370

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 02-00507.001				AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	687.64 -19.10		687.64 -19.10				
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	OIL & GAS MENNO YODER # 1 243		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80001.000	00	00	00								
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	AMOS R & IDA YODER OIL & GAS # 1 2180		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.73 -.35 3.38 -.34 3.04 3.04 3.04		3.73 -.35 3.38 -.34 3.04 3.04 3.04				
6.08 02-02-96 PARCEL-ID 02-80002.000	150	00	150			PAID		PAID			
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	ELI J & KATIE TROYER OIL & GAS # 1 2179		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.17 1.57 -.16 1.41 1.41 1.41		1.74 -.17 1.57 -.16 1.41 1.41 1.41				
2.82 02-02-96 PARCEL-ID 02-80007.000	70	00	70			PAID		PAID			
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	HENRY J HERSHBERGER OIL & GAS # 1 2436		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80008.000	00	00	00								
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	O/G EVA BRENLEY 4057		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.98 -.38 3.60 -.36 3.24 3.24 3.24		3.98 -.38 3.60 -.36 3.24 3.24 3.24				
FROM 31984 NEW PARCEL ADDED 6.48 02-02-96 PARCEL-ID 02-80034.000	160	00	160			PAID		PAID			
STARKEY ORMOND & NORMA JT SURVR4 T8 S25 NE 3.75A 1760 SR 93 BOX 184 BALTIC OH 43804			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.37 -102.21 621.16 -62.12 -11.37 547.67 547.67 547.67		723.37 -102.21 621.16 -62.12 -11.37 547.67 547.67 547.67				
547.67 01-16-96 PARCEL-ID 02-00509.000	9,020 20,060 29,080 HOMESITE VALUE LISTED BELOW 4,120 17,170 21,290					PAID		PAID			
STUTZMAN MARY 2972 TR 163 BOX 387 SUGARCREEK OH 44681	R5 T8 S12 PT NW PT NE .236A		RES 511	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 # 429	521.38 -73.67 447.71 -44.77 -11.19 -124.38 267.37 267.37 267.37		444.52 -62.81 381.71 -38.17 -9.54 -124.38 209.62 161.87 161.87				
267.37 02-13-96 PARCEL-ID 02-00514.000	1,430 19,530 20,960 ADJUSTED VALUES LISTED BELOW 1,430 16,440 17,870 HOMESITE VALUE LISTED BELOW 1,430 16,440 17,870					PAID		PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 371

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
STUTZMAN ROMAN A & EDNA MAE JS 7449 SR 241 MILLERSBURG, OHIO 44654 286.83 02-12-96 286.83	LOT 14 FARMERSTOWN VLG RES 510 2,450 12,470 14,920 07-31-96			GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBAC .00 REMITTER -57.75			-76.86 -10.86 -6.60 -1.65 -57.75				
PARCEL-ID 02-00824.000											
STUTZMAN ROMAN A & EDNA MAE JS 7449 SR 241 MILLERSBURG, OHIO 44654 472.22 02-12-96 472.22	LOT 15 FARMERSTOWN VLG COM 420 1,750 21,560 23,310 07-31-96			GROSS REAL ESTATE 371.14 TAX REDUCTION -52.44 SUBTOTAL 318.70 10 PCT ROLLBACK -31.87 NET TAXES 286.83 **TOTAL TAXES DUE 286.83 AMOUNT COLLECTED 286.83		PAID	371.14 -52.44 318.70 -31.87 286.83 286.83 286.83	PAID			
PARCEL-ID 02-00825.000											
STUTZMAN ROMAN A & EDNA MAE JS 7449 SR 241 MILLERSBURG, OHIO 44654 16.61 02-12-96 16.61	SE PT LOT 16 FARMERSTOWN VILLA GE 24.30FT .110A COM 420 820 00 820 07-31-96			GROSS REAL ESTATE 20.40 TAX REDUCTION -1.94 SUBTOTAL 18.46 10 PCT ROLLBACK -1.85 NET TAXES 16.61 **TOTAL TAXES DUE 16.61 AMOUNT COLLECTED 16.61		PAID	20.40 -1.94 18.46 -1.85 16.61 16.61 16.61	PAID			
PARCEL-ID 02-00852.000											
STUTZMAN ROMAN A & EDNA MAE JS 7449 SR 241 MILLERSBURG, OHIO 44654 7.88 02-12-96 7.88	SW HALF ALLEY BETWEEN LOT 13 & 14 FARMERSTOWN VILLAGE .038A RES 500 410 00 410 07-31-96			GROSS REAL ESTATE 10.20 TAX REDUCTION -1.44 SUBTOTAL 8.76 10 PCT ROLLBACK -.88 NET TAXES 7.88 **TOTAL TAXES DUE 7.88 AMOUNT COLLECTED 7.88		PAID	10.20 -1.44 8.76 -.88 7.88 7.88 7.88	PAID			
PARCEL-ID 02-00986.000											
SWARTZENTRUBER DAN F & WILMA JR T SURV 1980 TR 171 BAL TIC OHIO 43804 510.79 02-12-96 510.79	R4 TB S16 M PT SW 2.00A RES 599 5,120 21,450 26,570 08-02-96			GROSS REAL ESTATE 660.93 TAX REDUCTION -93.39 SUBTOTAL 567.54 10 PCT ROLLBACK -56.75 NET TAXES 510.79 **TOTAL TAXES DUE 510.79 AMOUNT COLLECTED 510.79		PAID	660.93 -93.39 567.54 -56.75 510.79 510.79 510.79	PAID			
PARCEL-ID 02-00515.000											
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 8.50 02-08-96	WISE T / SHUTT P #1 PERMIT #28 74 MIN 240 210 00 210			GROSS MIN RIGHTS 5.22 TAX REDUCTION -.50 SUBTOTAL 4.72 10 PCT ROLLBACK -.47 NET TAXES 4.25 **TOTAL TAXES DUE 4.25 AMOUNT COLLECTED 4.25		PAID	5.22 -.50 4.72 -.47 4.25 4.25 4.25	PAID			
PARCEL-ID 02-80013.000											
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226	OIL/GAS #1 ELI E RABER MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80107.000											
TATUM PETROLEUM CORPORATION	FENDER C / MILLER R #1 PERMIT			GROSS MIN RIGHTS .25	.25		.25				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 372

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 .42 02-08-96 PARCEL-ID 02-80109.000	#3278 10	 00	MIN 240 10	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.02 .23 -.02 .21 .21 .21	 PAID	-.02 .23 -.02 .21 .21 .21	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 73.34 02-08-96 PARCEL-ID 02-80438.000	ROMAN YODER #2 1,810	4686 00	MIN 240 1,810	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.02 -4.28 40.74 -4.07 36.67 36.67 36.67	 PAID	45.02 -4.28 40.74 -4.07 36.67 36.67 36.67	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 74.96 02-08-96 PARCEL-ID 02-80481.000	SHUTT MARCELLE #1 PERMIT #2880 1,850	 00	MIN 240 1,850	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.02 -4.38 41.64 -4.16 37.48 37.48 37.48	 PAID	46.02 -4.38 41.64 -4.16 37.48 37.48 37.48	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 405.16 02-08-96 PARCEL-ID 02-80482.000	RABER ELI #2 PERMIT #4801 10,000	 00	MIN 240 10,000	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.75 -23.66 225.09 -22.51 202.58 202.58 202.58	 PAID	248.75 -23.66 225.09 -22.51 202.58 202.58 202.58	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80483.000	NISLEY UNIT #1 PERMIT #4817 00	 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 1054.66 02-08-96 PARCEL-ID 02-80490.000	WISE T/ SHUTT P #2 PERMIT #482 1 26,030	 00	MIN 240 26,030	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.50 -61.58 585.92 -58.59 527.33 527.33 527.33	 PAID	647.50 -61.58 585.92 -58.59 527.33 527.33 527.33	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 177.86 02-08-96 PARCEL-ID 02-80491.000	WISE T / SHUTT P #4 PERMIT #49 19 4,390	 00	MIN 240 4,390	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.20 -10.39 98.81 -9.88 88.93 88.93 88.93	 PAID	109.20 -10.39 98.81 -9.88 88.93 88.93 88.93	 PAID			
059 TATUM PETROLEUM CORPORATION TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80492.000	SHUTT MARCELLE #2 PERMIT #4864 00	 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORPORATION	WISE T / SHUTT P #3 PERMIT #48			**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 373

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80493.000	60		MIN 240	AMOUNT COLLECTED	.00		.00				
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80014.000	OIL/GAS #1 MARCILLE SHUTT 95		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80108.000	OIL/GAS #1 C FENDER H MILLER 3279		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TICE DANIEL J JR & CINDY A 1660 TR 174 BAL TIC OHIO 43804	R4 T8 S24 PT W PT SW .72A RES 540			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	210.69 -29.77 180.92 -18.09 -4.52 158.31 343.47 28.36 501.78 .00		210.69 -29.77 180.92 -18.09 -4.52 158.31 174.14 343.47				
PARCEL-ID 02-00046.000		3,110 5,360 8,470 HOMESITE VALUE LISTED BELOW 3,110 5,360 8,470				15.83	174.14	17.41	174.14 191.55 343.47	72895 72895 72895	
TIPKA ENERGY DEVELOPMENT CO 1198 STONECREEK ROAD SW NEW PHILADELPHIA OHI 44663	OIL GAS BALTIC MINERALS UNIT # 1 PERMIT # 5060		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.70 -5.68 54.02 -5.40 48.62 48.62 48.62		59.70 -5.68 54.02 -5.40 48.62 48.62 48.62				
97.24 01-17-96 PARCEL-ID 02-80497.000		2,400 00 2,400				PAID		PAID			
TRANSFUEL RESOURCES COMPANY P. O. BOX 771089 HOUSTON, TX 7215-1089 06-09-95 TRNSF FROM 02-80439.000 117.08 02-08-96 PARCEL-ID 02-80439.000	ELI TROYER #3 4736		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.89 -6.84 65.05 -6.51 58.54 58.54 58.54		71.89 -6.84 65.05 -6.51 58.54 58.54 58.54				
TRANSFUEL RESOURCES COMPANY P. O. BOX 771089 HOUSTON, TX 7215-1089 06-09-95 TRNSF FROM 02-80464.000 3.24 02-08-96 PARCEL-ID 02-80464.000	YODER #8 4793		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.19 1.80 -.18 1.62 1.62 1.62		1.99 -.19 1.80 -.18 1.62 1.62 1.62				
TROYER ABE A JR & ESTHER 3223 SR 93 SUGARCREEK OH 44681 17.31 01-16-96 17.31	R4 T8 S7 PT SE .40A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	22.39 -3.16 19.23 -1.92 17.31 17.31		22.39 -3.16 19.23 -1.92 17.31 17.31				
	900 00 900					PAID		PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 374

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00516.000				AMOUNT COLLECTED	17.31		17.31				
TROYER ABE A JR & ESTHER 3223 SR 93 SUGARCREEK OH 44681	R4 T8 S7 E PT SE 1.38A	RES 511		GROSS REAL ESTATE	845.75		845.75				
				TAX REDUCTION	-119.50		-119.50				
				SUBTOTAL	726.25		726.25				
	4,970	29,030	34,000	10 PCT ROLLBACK	-72.63		-72.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.41		-16.41				
	4,120	26,610	30,730	NET TAXES	637.21		637.21				
637.21 01-16-96 637.21	07-01-96			**TOTAL TAXES DUE	637.21	PAID	637.21	PAID			
PARCEL-ID 02-00517.000				AMOUNT COLLECTED	637.21		637.21				
TROYER ABE A JR & ESTHER JT SUR RV 3223 SR 93 SUGARCREEK OHIO 44681	R4 T8 S7 E PT SE .351A	AGR 101		GROSS REAL ESTATE	15.17		15.17				
				TAX REDUCTION	-2.14		-2.14				
	610	00	610	SUBTOTAL	13.03		13.03				
11.73 01-16-96 11.73	07-01-96			10 PCT ROLLBACK	-1.30		-1.30				
				NET TAXES	11.73		11.73				
				**TOTAL TAXES DUE	11.73	PAID	11.73	PAID			
PARCEL-ID 02-00471.003				AMOUNT COLLECTED	11.73		11.73				
TROYER ABE H & ROSIE JS 4512 CR 59 BALTIM OHIO 43804	R5 T8 S25 N PT SE 3.00A	RES 501		GROSS REAL ESTATE	70.40		70.40				
				TAX REDUCTION	-9.95		-9.95				
	2,830	00	2,830	SUBTOTAL	60.45		60.45				
54.40 02-12-96 54.40	07-01-96			10 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	54.40		54.40				
				**TOTAL TAXES DUE	54.40	PAID	54.40	PAID			
PARCEL-ID 02-00310.001				AMOUNT COLLECTED	54.40		54.40				
TROYER ABE M 2780 CR 600 MILLERSBURG OHIO 44654	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00521.001											
TROYER ABE M & MATTIE A 2780 CR 600 MILLERSBURG OH. 44654	R5 T8 S14 W PT NE 20.00A	AGR 100		GROSS REAL ESTATE	17.41		17.41				
				TAX REDUCTION	-2.46		-2.46				
	AUV (TAX LAND 10,270)			SUBTOTAL	14.95		14.95				
13.45 02-12-96 13.45	08-05-96			10 PCT ROLLBACK	-1.50		-1.50				
	700	00	700	NET TAXES	13.45		13.45				
				**TOTAL TAXES DUE	13.45	PAID	13.45	PAID			
PARCEL-ID 02-00520.000				AMOUNT COLLECTED	13.45		13.45				
TROYER ABE M & MATTIE A 2780 CR600 MILLERSBURG OHIO 44654	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00979.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BALTIM OH 43804	R5 T8 S20 W PT SE 78.497A	AGR 101		GROSS REAL ESTATE	1,212.66		1,212.66				
				TAX REDUCTION	-171.35		-171.35				
	AUV (TAX LAND 34,380)			SUBTOTAL	1,041.31		1,041.31				
	10,360	38,390	48,750	10 PCT ROLLBACK	-104.13		-104.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.32		-7.32				
	3,040	10,670	13,710	NET TAXES	929.86		929.86				
929.86 01-29-96 929.86	07-25-96			**TOTAL TAXES DUE	929.86	PAID	929.86	PAID			
PARCEL-ID 02-00522.000				AMOUNT COLLECTED	929.86		929.86				
TROYER ADEN R & MARY JS & LE 2458 SR 643 BALTIM OH 43804	R5 T8 S20 M PT NE .86A	AGR 100		GROSS REAL ESTATE	3.23		3.23				
				TAX REDUCTION	-.46		-.46				
	AUV (TAX LAND 350)			SUBTOTAL	2.77		2.77				
2.49 01-29-96 2.49	07-25-96			10 PCT ROLLBACK	-.28		-.28				
	130	00	130	NET TAXES	2.49		2.49				
				**TOTAL TAXES DUE	2.49	PAID	2.49	PAID			

TAX RATE 49.75
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 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 375

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00523.000				AMOUNT COLLECTED	2.49		2.49				
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 SW PT NE 3.63A AGR 100			GROSS REAL ESTATE	13.68		13.68				
				TAX REDUCTION	-1.93		-1.93				
				SUBTOTAL	11.75		11.75				
				10 PCT ROLLBACK	-1.18		-1.18				
				NET TAXES	10.57		10.57				
10.57 01-29-96 10.57	07-25-96	AUV (TAX LAND 1,460) 550 00 550		**TOTAL TAXES DUE	10.57	PAID	10.57	PAID			
PARCEL-ID 02-00524.000				AMOUNT COLLECTED	10.57		10.57				
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 E PT SW 10.00A AGR 100			GROSS REAL ESTATE	11.69		11.69				
				TAX REDUCTION	-1.65		-1.65				
				SUBTOTAL	10.04		10.04				
				10 PCT ROLLBACK	-1.00		-1.00				
				NET TAXES	9.04		9.04				
9.04 01-29-96 9.04	07-25-96	AUV (TAX LAND 4,050) 470 00 470		**TOTAL TAXES DUE	9.04	PAID	9.04	PAID			
PARCEL-ID 02-00525.000				AMOUNT COLLECTED	9.04		9.04				
TROYER ADEN R & MARY JS & LE 2458 SR 643 RT1 BAL TIC OH 43804	R5 T8 S21 N PT NW 41.00A AGR 100			GROSS REAL ESTATE	41.79		41.79				
				TAX REDUCTION	-5.90		-5.90				
				SUBTOTAL	35.89		35.89				
				10 PCT ROLLBACK	-3.59		-3.59				
				NET TAXES	32.30		32.30				
32.30 01-29-96 32.30	07-25-96	AUV (TAX LAND 16,580) 1,680 00 1,680		**TOTAL TAXES DUE	32.30	PAID	32.30	PAID			
PARCEL-ID 02-00526.000				AMOUNT COLLECTED	32.30		32.30				
TROYER ALBERT V & VESTA JS 2230 CR 114 BAL TIC OH 43804	R5 T8 S20 S PT NW 2.35A AGR 101			GROSS REAL ESTATE	8.71		8.71				
				TAX REDUCTION	-1.23		-1.23				
				SUBTOTAL	7.48		7.48				
				10 PCT ROLLBACK	-0.75		-0.75				
				NET TAXES	6.73		6.73				
6.73 02-06-96 6.73	08-02-96	AUV (TAX LAND 50) 350 00 350		**TOTAL TAXES DUE	6.73	PAID	6.73	PAID			
PARCEL-ID 02-00527.000				AMOUNT COLLECTED	6.73		6.73				
TROYER ALBERT V & VESTA JS 2230 CR 114 BAL TIC OH 43804	R5 T8 S20 S PT NW 24.77A AGR 100			GROSS REAL ESTATE	685.06		685.06				
				TAX REDUCTION	-96.80		-96.80				
				SUBTOTAL	588.26		588.26				
				10 PCT ROLLBACK	-58.83		-58.83				
				2 1/2 PCT ROLLBACK	-8.61		-8.61				
				NET TAXES	520.82		520.82				
520.82 02-06-96 520.82	08-02-96	HOMESITE VALUE LISTED BELOW 3,040 13,090 16,130		**TOTAL TAXES DUE	520.82	PAID	520.82	PAID			
PARCEL-ID 02-00528.000				AMOUNT COLLECTED	520.82		520.82				
TROYER ALBERT V & VESTA JS 2230 CR 114 BAL TIC OH 43804	R5 T8 S20 S PT NW 37.49A AGR 100			GROSS REAL ESTATE	80.60		80.60				
				TAX REDUCTION	-11.39		-11.39				
				SUBTOTAL	69.21		69.21				
				10 PCT ROLLBACK	-6.92		-6.92				
				NET TAXES	62.29		62.29				
62.29 02-06-96 62.29	08-02-96	AUV (TAX LAND 15,160) 3,240 00 3,240		**TOTAL TAXES DUE	62.29	PAID	62.29	PAID			
PARCEL-ID 02-00529.000				AMOUNT COLLECTED	62.29		62.29				
TROYER ALBERT V & VESTA JT SURRENDER 2230 CR 114 BAL TIC OH 43804	R5 T8 S20 SE PT NW 6.768A AGR 100			GROSS REAL ESTATE	25.37		25.37				
				TAX REDUCTION	-3.58		-3.58				
				SUBTOTAL	21.79		21.79				
				10 PCT ROLLBACK	-2.18		-2.18				
				NET TAXES	19.61		19.61				
19.61 02-06-96 19.61	08-02-96	AUV (TAX LAND 2,740) 1,020 00 1,020		**TOTAL TAXES DUE	19.61	PAID	19.61	PAID			
PARCEL-ID 02-00605.001				AMOUNT COLLECTED	19.61		19.61				
TROYER AMANDA D 2842 SR 557 BAL TIC OH 43804	LOT 24 14.63 FRONT LOT 25 49.5 0 FRONT FARMERSTOWN VLG RES 510			GROSS REAL ESTATE	316.91		316.91				
				TAX REDUCTION	-44.78		-44.78				
				SUBTOTAL	272.13		272.13				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 376

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
238.97 01-11-96 238.97 PARCEL-ID 02-00827.000	2,450 HOMESITE VALUE LISTED BELOW 2,450	10,290 8,700	12,740 11,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-27.21 -5.95 238.97 238.97 238.97	PAID	-27.21 -5.95 238.97 238.97 238.97	PAID			
TROYER ANDREW A & VERNA 2410 SR 643 BALTIM OHIO 43804 JT SURV 3/10/92	R5 T8 S20 W PT SE 2.455A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.22 -120.28 730.94 -73.09 -15.03 642.82 642.82 642.82	PAID	851.22 -120.28 730.94 -73.09 -15.03 642.82 642.82 642.82	PAID			
642.82 02-06-96 642.82 PARCEL-ID 02-00522.001	5,380 HOMESITE VALUE LISTED BELOW 3,860	28,840 24,290	34,220 28,150								
TROYER ANDY A & MARY JT SURV 2049 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 S PT SE 86.5075A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,135.54 -160.45 975.09 -97.51 -11.73 865.85 865.85 865.85	PAID	1,135.54 -160.45 975.09 -97.51 -11.73 865.85 865.85 865.85	PAID			
865.85 01-22-96 865.85 PARCEL-ID 02-00531.000	AUV (TAX LAND 36,840) 6,180 HOMESITE VALUE LISTED BELOW 2,740	39,470 45,650 19,220	45,650 21,960								
TROYER ANDY A & MARY JT SURV 2049 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 N PT SE .324A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.23 -.60 3.63 -.36 3.27 3.27 3.27	PAID	4.23 -.60 3.63 -.36 3.27 3.27 3.27	PAID			
3.27 01-22-96 3.27 PARCEL-ID 02-00630.001	170 07-08-96	00	170								
TROYER ATLEE L & CLARA M JS 641 HICKORY DR. SW SUGARCREEK OHIO 44681	R4 T8 S7 PT NE 104.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 7896 2 1/2 PCT ROLLBACK UNPD R.E.	1,056.69 -149.31 907.38 -90.74 -9.31 807.33 807.33 807.33 807.33 807.33 807.33	PAID	1,056.69 -149.31 907.38 -90.74 -9.31 816.64 9.31 825.95 825.95 825.95 825.95	PAID			
807.33 01-17-96 825.95 PARCEL-ID 02-00532.000	7,480 07-09-96	35,000	42,480								
TROYER CRIST M & EMMA 2529 SR 651 BALTIM OH 43804	R5 T8 S21 PT SW 2.40A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.97 -113.32 688.65 -68.87 -15.05 604.73 604.73 604.73	PAID	801.97 -113.32 688.65 -68.87 -15.05 604.73 604.73 604.73	PAID			
604.73 01-17-96 604.73 PARCEL-ID 02-00534.000	5,750 HOMESITE VALUE LISTED BELOW 3,860	26,490 24,330	32,240 28,190								
TROYER CRIST M & EMMA JT SRV 2529 SR 651 BALTIM OHIO 43804	R5 T8 S21 PT SW 3.153A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.22 -15.01 91.21 -9.12 82.09 82.09 82.09	PAID	106.22 -15.01 91.21 -9.12 82.09 82.09 82.09	PAID			
82.09 01-17-96 82.09 PARCEL-ID 02-00929.000	4,270 07-18-96	00	4,270								

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 377

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
TROYER CRIST M & EMMA M JT SURV V 2529 SR 651 BAL TIC OH 43804 391.02 01-17-96 391.02	RS T8 S21 SE PT SW 1.00A RES 511 3,860 16,480 20,340 07-18-96			GROSS REAL ESTATE 505.96 TAX REDUCTION -71.49 SUBTOTAL 434.47 10 PCT ROLLBACK -43.45 NET TAXES 391.02 **TOTAL TAXES DUE 391.02 AMOUNT COLLECTED 391.02			505.96 -71.49 434.47 -43.45 391.02 391.02 391.02				
PARCEL-ID 02-00580.000											
TROYER CRIST M & EMMA M JT SURV V 2529 SR 651 BAL TIC OHIO 43804 24.80 01-17-96 24.80	RS T8 S21 SE PT SW 1.00A RES 501 1,290 00 1,290 07-18-96			GROSS REAL ESTATE 32.09 TAX REDUCTION -4.53 SUBTOTAL 27.56 10 PCT ROLLBACK -2.76 NET TAXES 24.80 **TOTAL TAXES DUE 24.80 AMOUNT COLLECTED 24.80			32.09 -4.53 27.56 -2.76 24.80 24.80 24.80				
PARCEL-ID 02-00599.001											
TROYER DANIEL A 2430 SR. 643 BAL TIC OHIO 43804 205.32 01-09-96 205.32	RS T8 S20 W PT SE .598A RES 501 1,670 9,010 10,680 07-05-96			GROSS REAL ESTATE 265.67 TAX REDUCTION -37.54 SUBTOTAL 228.13 10 PCT ROLLBACK -22.81 NET TAXES 205.32 **TOTAL TAXES DUE 205.32 AMOUNT COLLECTED 205.32			265.67 -37.54 228.13 -22.81 205.32 205.32 205.32				
PARCEL-ID 02-00522.002											
TROYER DAVID A 3435 TR 166 SUGARCREEK OHIO 44681 3396.53 02-12-96 3396.53	R4 T8 S7 N PT NW 31.1216A AGR 101 AUV (TAX LAND 18,710) 6,310 170,370 176,680 08-05-96			GROSS REAL ESTATE 4,394.92 TAX REDUCTION -621.00 SUBTOTAL 3,773.92 10 PCT ROLLBACK -377.39 NET TAXES 3,396.53 **TOTAL TAXES DUE 3,396.53 AMOUNT COLLECTED 3,396.53			4,394.92 -621.00 3,773.92 -377.39 3,396.53 3,396.53 3,396.53				
PARCEL-ID 02-00570.001											
TROYER DAVID L & ALMA JS 2033 TR 161 SUGARCREEK OHIO 44681 14.80 01-24-96 14.80	R4 T8 S6 SE PT SW 25.006A AGR 100 AUV (TAX LAND 10,110) 770 00 770 07-17-96			GROSS REAL ESTATE 19.15 TAX REDUCTION -2.71 SUBTOTAL 16.44 10 PCT ROLLBACK -1.64 NET TAXES 14.80 **TOTAL TAXES DUE 14.80 AMOUNT COLLECTED 14.80			19.15 -2.71 16.44 -1.64 14.80 14.80 14.80				
PARCEL-ID 02-00566.000											
TROYER DAVID L & ALMA JS & TROYER JOHN A N & ELLA LFE RETRESE 2033 TR 161 SUGARCREEK OH 44681 1423.93 01-24-96 1346.65	R4 T8 S15 MID PT N 120.387A R RESURVEY 3/16/94 AGR 101 AUV (TAX LAND 50,730) 9,540 62,520 72,060 07-17-96			GROSS REAL ESTATE 1,842.49 TAX REDUCTION -260.34 SUBTOTAL 1,582.15 10 PCT ROLLBACK -158.22 NET TAXES 1,423.93 REMITTER -38.64 **TOTAL TAXES DUE 1,423.93 AMOUNT COLLECTED 1,423.93 A/D # 429 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -38.64			1,842.49 -260.34 1,582.15 -158.22 1,423.93 -38.64 1,423.93 1,423.93 ADDITIONS AND REMITTERS -50.00 -7.06 -4.30 -38.64				
PARCEL-ID 02-00567.000											
TROYER DELBERT R & ELIZABETH JR T SURV 2541 SR 93 SUGARCREEK OH 44681 892.04 02-13-96 892.04	R4 T8 S14 PT SW 68.127A AGR 101 AUV (TAX LAND 30,480) 6,420 40,430 46,850 HOMESITE VALUE LISTED BELOW 3,230 12,900 16,130 07-23-96			GROSS REAL ESTATE 1,165.39 TAX REDUCTION -164.67 SUBTOTAL 1,000.72 10 PCT ROLLBACK -100.07 2 1/2 PCT ROLLBACK -8.61 NET TAXES 892.04 **TOTAL TAXES DUE 892.04			1,165.39 -164.67 1,000.72 -100.07 -8.61 892.04 892.04				

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 378

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 02-00541.000					AMOUNT COLLECTED	892.04		892.04				
TROYER DELBERT W & MARY J JS & TROYER WAYNE D & MARY A LFEST 1811 SR 643 SUGARCREEK OH 44681		R4 T8 S16 NE 141.684A		AGR 101	GROSS REAL ESTATE	1,479.07		1,479.07				
					TAX REDUCTION	-208.99		-208.99				
					SUBTOTAL	1,270.08		1,270.08				
					10 PCT ROLLBACK	-127.01		-127.01				
					2 1/2 PCT ROLLBACK	-8.94		-8.94				
					NET TAXES	1,134.13		1,134.13				
					**TOTAL TAXES DUE	1,134.13	PAID	1,134.13	PAID			
1134.13 01-31-96 1134.13		08-01-96			AMOUNT COLLECTED	1,134.13		1,134.13				
PARCEL-ID 02-00610.000												
TROYER DELBERT W & MARY J JS & TROYER WAYNE D & MARY LF EST 1811 SR 643 SUGARCREEK OH 44681		R4 T8 S16 S PT SE 10.00A		AGR 100	GROSS REAL ESTATE	6.22		6.22				
					TAX REDUCTION	-.88		-.88				
					SUBTOTAL	5.34		5.34				
					10 PCT ROLLBACK	-.53		-.53				
					NET TAXES	4.81		4.81				
					**TOTAL TAXES DUE	4.81	PAID	4.81	PAID			
4.81 01-31-96 4.81		08-01-96			AMOUNT COLLECTED	4.81		4.81				
PARCEL-ID 02-00609.000												
TROYER DELON V & ELIZABETH J JR S 2742 SR 93 SUGARCREEK OH 44681		R4 T8 S14 PT NW 1.42A		RES 511	GROSS REAL ESTATE	610.93		610.93				
					TAX REDUCTION	-86.32		-86.32				
					SUBTOTAL	524.61		524.61				
					10 PCT ROLLBACK	-52.46		-52.46				
					NET TAXES	472.15		472.15				
					**TOTAL TAXES DUE	472.15	PAID	472.15	PAID			
472.15 01-29-96 472.15		07-19-96			AMOUNT COLLECTED	472.15		472.15				
PARCEL-ID 02-00181.000												
TROYER DUANE ANDREW & VIRGINIA RUTH JT SURV 11108 LADD LANE LEESBURG, OHIO 45135		R4 T8 S7 N PT NE 1.993A		AGR 100	GROSS REAL ESTATE	37.81		37.81				
					TAX REDUCTION	-5.34		-5.34				
					SUBTOTAL	32.47		32.47				
					10 PCT ROLLBACK	-3.25		-3.25				
					NET TAXES	29.22		29.22				
					**TOTAL TAXES DUE	29.22	PAID	29.22	PAID			
29.22 01-30-96 29.22		08-02-96			AMOUNT COLLECTED	29.22		29.22				
PARCEL-ID 02-00173.000												
TROYER DUANE ANDREW & VIRGINIA RUTH JT SURV 11108 LADD LANE LEESBURG, OHIO 45135		R4 T8 S7 PT SE NW 2.004A		AGR 101	GROSS REAL ESTATE	654.96		654.96				
					TAX REDUCTION	-92.55		-92.55				
					SUBTOTAL	562.41		562.41				
					10 PCT ROLLBACK	-56.24		-56.24				
					NET TAXES	506.17		506.17				
					**TOTAL TAXES DUE	506.17	PAID	506.17	PAID			
506.17 01-30-96 506.17		08-02-96			AMOUNT COLLECTED	506.17		506.17				
PARCEL-ID 02-00174.000												
TROYER EDWARD J & LEANNA JS 2115 TR 166 SUGARCREEK OHIO 44681		R4 T8 S15 E PT NW 2.118A		RES 511	GROSS REAL ESTATE	805.70		805.70				
					TAX REDUCTION	-113.85		-113.85				
					SUBTOTAL	691.85		691.85				
					10 PCT ROLLBACK	-69.19		-69.19				
					NET TAXES	622.66		622.66				
					**TOTAL TAXES DUE	622.66	PAID	622.66	PAID			
622.66 02-06-96 622.66		07-30-96			AMOUNT COLLECTED	622.66		622.66				
PARCEL-ID 02-00567.001												
TROYER EDWIN D & ANNA JT SURV 2852 TR 166 SUGARCREEK OHIO 44681		R4 T8 S15 E PT NE 3.215A		RES 501	GROSS REAL ESTATE	876.60		876.60				
					TAX REDUCTION	-123.86		-123.86				
					SUBTOTAL	752.74		752.74				
					10 PCT ROLLBACK	-75.27		-75.27				
					NET TAXES	677.47		677.47				
					**TOTAL TAXES DUE	677.47	PAID	677.47	PAID			
677.47 01-10-96 677.47		06-24-96			AMOUNT COLLECTED	677.47		677.47				
PARCEL-ID 02-00205.001												
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681		R4 T8 S5 PT W SE 3.858A		RES 511	GROSS REAL ESTATE	3.48		3.48				
					TAX REDUCTION	-.49		-.49				
					SUBTOTAL	2.99		2.99				

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
5.38 01-18-96 PARCEL-ID 02-00030.001	140	00	140	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .30 2.69 2.69 2.69	PAID	- .30 2.69 2.69 2.69	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681	R4 T8 S5 PT SE 3.00A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.74 -.39 2.35 -.24 2.11 2.11 2.11		2.74 -.39 2.35 -.24 2.11 2.11 2.11				
4.22 01-18-96 PARCEL-ID 02-00543.000	AUV (TAX LAND 1,340) 110 00 110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.93 -2.11 12.82 -1.28 11.54 11.54 11.54	PAID	14.93 -2.11 12.82 -1.28 11.54 11.54 11.54	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OH 44681	R4 T8 S7 NW PT NE 17.027A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.82 -5.20 31.62 -3.16 28.46 28.46 28.46	PAID	36.82 -5.20 31.62 -3.16 28.46 28.46 28.46	PAID			
23.08 01-18-96 PARCEL-ID 02-00545.000	AUV (TAX LAND 7,600) 600 00 600			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OH 44681	R4 T8 S5 PT W SE 44.00A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
56.92 01-18-96 PARCEL-ID 02-00546.000	AUV (TAX LAND 19,340) 1,480 00 1,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681	R4 T8 S7 N PT NW 12.705A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
1927.18 01-18-96 PARCEL-ID 02-00932.000	AUV (TAX LAND 7,560) 3,130 47,480 50,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681	COAL EXTRACTION	MIN 210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
FROM 61285 NEW PARCEL ADDED PARCEL-ID 02-00949.000	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681	MINERAL EXTRACTION ON 44A IN S ECTION 5	MIN 210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
PARCEL-ID 02-00994.000	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER EDWIN L & EDNA JT SURV 3472 TR 166 SUGARCREEK OHIO 44681	R4 T8 S5 E PT SW 26.274A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
35.38 01-18-96 PARCEL-ID 02-00161.000	AUV (TAX LAND 11,070) 920 00 920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID	1,258.92 -177.89 1,081.03 -108.10 963.59 963.59 963.59	PAID			
TROYER ELI J 2119 CR 575 BALTIC OHIO 43804	R4 T8 S16 NW PT SE 13.46A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	23.13 -3.27 19.86		23.13 -3.27 19.86				
	AUV (TAX LAND 5,450)										

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 380

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
17.87 02-05-96 17.87	930	00	930	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.99 17.87 17.87 17.87		-1.99 17.87 17.87 17.87				
PARCEL-ID 02-00549.000						PAID		PAID			
TROYER ELI J 2119 CR 575 BALTIM OHIO 43804	R4 T8 S16 W PT NW	1.054A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 .43 -.04 .39 .39 .39		.50 -.07 .43 -.04 .39 .39 .39				
.39 02-05-96 .39	AUV (TAX LAND 430)	20	00			PAID		PAID			
PARCEL-ID 02-00550.000											
TROYER ELI J 2119 CR 575 BALTIM OHIO 43804	R4 T8 S16 SW	92.02A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,663.14 -235.00 1,428.14 -142.81 -11.95 1,273.38 1,273.38 1,273.38		1,663.14 -235.00 1,428.14 -142.81 -11.95 1,273.38 1,273.38 1,273.38				
1273.38 02-05-96 1273.38	AUV (TAX LAND 39,940)	11,910	54,950			PAID		PAID			
PARCEL-ID 02-00551.000	HOMESITE VALUE LISTED BELOW	3,040	19,330								
TROYER ELI J 2119 CR 575 BALTIM OH 43804	R4 T8 S16 PT SW	1.29A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 .95 .95		1.24 -.18 1.06 -.11 .95 .95 .95				
.95 02-05-96 .95	AUV (TAX LAND 520)	50	00			PAID		PAID			
PARCEL-ID 02-00552.000											
TROYER ELI J 2119 CR 575 BALTIM OH 43804	R4 T8 S16 PT SE	.54A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.28 1.71 -.17 1.54 1.54 1.54		1.99 -.28 1.71 -.17 1.54 1.54 1.54				
1.54 02-05-96 1.54	AUV (TAX LAND 220)	80	00			PAID		PAID			
PARCEL-ID 02-00553.000											
TROYER ELI J 2119 CR 575 BALTIM OH 43804	R4 T8 S16 SE PT SE	.76A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.99 -.42 2.57 -.26 2.31 2.31 2.31		2.99 -.42 2.57 -.26 2.31 2.31 2.31				
2.31 02-05-96 2.31	AUV (TAX LAND 310)	120	00			PAID		PAID			
PARCEL-ID 02-00554.000											
TROYER ENOS S & LYDIA JS 3082 TR 155 SUGARCREEK OHIO 44681	R4 T8 S6 SE PT SW	2.688A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.27 -6.40 38.87 -3.89 34.98 34.98 34.98		45.27 -6.40 38.87 -3.89 34.98 34.98 34.98				
34.98 02-12-96 34.98	1,820	00	1,820			PAID		PAID			
PARCEL-ID 02-00556.001											
TROYER ENOS S & LYDIA JT SURV 3082 TR 155 SUGARCREEK OHIO 44681	R4 T8 S6 SW SE	9.75A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.41 -164.25 998.16 -99.82 -12.93 885.41 885.41 885.41		1,162.41 -164.25 998.16 -99.82 -12.93 885.41 885.41 885.41				
885.41 02-12-96 885.41	HOMESITE VALUE LISTED BELOW	7,380	39,350			PAID		PAID			
PARCEL-ID 02-00047.000	2,740	21,480	24,220								

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 381

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
TROYER ENOS S & LYDIA JT SURV 3082 TR 155 SUGARCREEK OHIO 44681 39.99 02-12-96 39.99	R4 T8 S6 SE SW 3.92A 2,080 00 2,080 08-02-96	AGR 100		GROSS REAL ESTATE 51.74 TAX REDUCTION -7.31 SUBTOTAL 44.43 10 PCT ROLLBACK -4.44 NET TAXES 39.99 **TOTAL TAXES DUE 39.99 AMOUNT COLLECTED 39.99			51.74 -7.31 44.43 -4.44 39.99 39.99 39.99				
PARCEL-ID 02-00048.000											
TROYER GIDEON D & MARY G JT SURV RV 2547 TR 176 BAL TIC OHIO 43804	R5 T8 S21 M PT NW 62.00A AUV (TAX LAND 26,370) 6,730 37,190 43,920 HOMESITE VALUE LISTED BELOW 2,740 29,030 31,770 07-17-96	AGR 101		GROSS REAL ESTATE 1,092.51 TAX REDUCTION -154.37 SUBTOTAL 938.14 10 PCT ROLLBACK -93.81 2 1/2 PCT ROLLBACK -16.97 NET TAXES 827.36 **TOTAL TAXES DUE 827.36 AMOUNT COLLECTED 827.36			1,092.51 -154.37 938.14 -93.81 -16.97 827.36 827.36 827.36				
827.36 02-08-96 827.36 PARCEL-ID 02-00598.000											
TROYER HENRY E & EMMA 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF TO 02-00560.000 PARCEL-ID 02-00560.000	00 00 00 TROYER HENRY E & EMMA JS			**TOTAL TAXES DUE .00			.00				
TROYER HENRY E & EMMA 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF TO 02-00561.000 PARCEL-ID 02-00561.000	00 00 00 TROYER HENRY E & EMMA JS			**TOTAL TAXES DUE .00			.00				
TROYER HENRY E & EMMA 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF TO 02-00562.000 PARCEL-ID 02-00562.000	00 00 00 TROYER HENRY E & EMMA JS			**TOTAL TAXES DUE .00			.00				
TROYER HENRY E & EMMA JS 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF FROM 02-00560.000 13.45 01-26-96 13.45 PARCEL-ID 02-00560.000	R5 T8 S17 SW PT SE 10.00A AUV (TAX LAND 4,790) 700 00 700 TROYER HENRY E & EMMA 07-17-96	AGR 100		GROSS REAL ESTATE 17.41 TAX REDUCTION -2.46 SUBTOTAL 14.95 10 PCT ROLLBACK -1.50 NET TAXES 13.45 **TOTAL TAXES DUE 13.45 AMOUNT COLLECTED 13.45			17.41 -2.46 14.95 -1.50 13.45 13.45 13.45				
TROYER HENRY E & EMMA JS 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF FROM 02-00561.000 40.56 01-26-96 40.56 PARCEL-ID 02-00561.000	R5 T8 S17 S PT SW 51.00A AUV (TAX LAND 20,260) 2,110 00 2,110 TROYER HENRY E & EMMA 07-17-96	AGR 100		GROSS REAL ESTATE 52.49 TAX REDUCTION -7.42 SUBTOTAL 45.07 10 PCT ROLLBACK -4.51 NET TAXES 40.56 **TOTAL TAXES DUE 40.56 AMOUNT COLLECTED 40.56			52.49 -7.42 45.07 -4.51 40.56 40.56 40.56				
TROYER HENRY E & EMMA JS 1875 CR 600 BAL TIC OH 43804 07-19-95 TRNSF FROM 02-00562.000 613.81 01-26-96 613.81 PARCEL-ID 02-00562.000	R5 T8 S24 N PT NW 22.999A AUV (TAX LAND 12,560) 4,520 27,920 32,440 HOMESITE VALUE LISTED BELOW 3,040 15,370 18,410 TROYER HENRY E & EMMA 07-17-96	AGR 101		GROSS REAL ESTATE 806.95 TAX REDUCTION -114.02 SUBTOTAL 692.93 10 PCT ROLLBACK -69.29 2 1/2 PCT ROLLBACK -9.83 NET TAXES 613.81 **TOTAL TAXES DUE 613.81 AMOUNT COLLECTED 613.81			806.95 -114.02 692.93 -69.29 -9.83 613.81 613.81 613.81				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

PAGE NO. 382

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER JAMES R & VELMA&JOANNA& MIRIAM&RHODA&MILLERMARCUS&KARE 4060 CR 141 SUGARCREEK OHIO 44681 259.91 02-01-96 259.91	R4 T8 S5 PT SW 29.113A 13,520 08-01-96	AGR 100 00	13,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.31 -47.52 288.79 -28.88 259.91 259.91 259.91	PAID	336.31 -47.52 288.79 -28.88 259.91 259.91 259.91	PAID			
PARCEL-ID 02-00504.001											
TROYER JOHN A & LYDIANN JS 2535 TR 166 SUGARCREEK OH 44681	R4 T8 S15 E PT SW 35.258A AUV (TAX LAND 17,150) 4,600 38,700 43,300 HOMESITE VALUE LISTED BELOW 2,740 18,560 21,300 07-18-96	AGR 101		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	1,077.09 -152.19 924.90 -92.49 -11.37 -124.38 696.66 696.66 696.66	PAID	1,077.09 -152.19 924.90 -92.49 -11.37 -124.38 696.66 696.66 696.66	PAID			
PARCEL-ID 02-00564.000											
TROYER JOHN A N & ELLA DBA SUGARCREEK CLAY & LIMESTONE INC 2031 TR 165 SUGARCREEK OHIO 44681	MINERAL EXTRACTION 00 00 00	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00985.000											
TROYER JOHN A N & ELLA 2033 TR 165 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 6 O R 15 00 00 00	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00996.000											
TROYER JOHN ROBERT & JENNIFER GAIL JT SURV 3718 TOWNSHIP ROAD 162 SUGARCREEK OH 44681 1871.28 01-09-96	R5 T8 S1 W PT SE 4.437A 7,430 41,240 48,670	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,210.67 -171.07 1,039.60 -103.96 935.64 935.64 935.64	PAID	1,210.67 -171.07 1,039.60 -103.96 935.64 935.64 935.64	PAID			
PARCEL-ID 02-00104.007											
TROYER LEVI N & RAYMOND N & TR OYER NOAH&ELIZ&ERV&ROY LIFEEST 1565 STATE ROUTE 643 SUGARCREEK OH 44681 PER LEVI TROYER 4/30/93 4.42 02-06-96 4.42	R4 T8 S16 PT NE 3.65A AUV (TAX LAND 1,470) 230 00 230 07-24-96	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.72 -.81 4.91 -.49 4.42 4.42 4.42	PAID	5.72 -.81 4.91 -.49 4.42 4.42 4.42	PAID			
PARCEL-ID 02-00585.000											
TROYER LEVI N & RAYMOND N & TR OYER NOAH&ELIZ&ERV&ROY LIFEEST 1565 SR 643 SUGARCREEK OH 44681 PER LEVI TROYER 655.74 02-06-96 655.74	R4 T8 S17 NW PT NW 90.575A AUV (TAX LAND 39,260) 9,800 24,610 34,110 07-24-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	848.49 -119.89 728.60 -72.86 655.74 655.74 655.74	PAID	848.49 -119.89 728.60 -72.86 655.74 655.74 655.74	PAID			
PARCEL-ID 02-00586.000											
TROYER LEVI S & MARTHA J JT SURV RV 2261 CR 70 BOX 439 SUGARCREEK OHIO 44681 52.09 02-01-96 52.09	R5 T8 S10 NE PT NE 5.00A 2,710 00 2,710 07-09-96	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	67.41 -9.53 57.88 -5.79 52.09 52.09	PAID	67.41 -9.53 57.88 -5.79 52.09 52.09	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 383

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES		PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS			AMOUNT COLLECTED									
PARCEL-ID 02-00074.000					AMOUNT COLLECTED		52.09		52.09					
TROYER LEVI S & MARTHA J JT SURV	R4 T8 S5 M PT SW	9.00A			GROSS REAL ESTATE		792.27		792.27					
RV			AGR 101		TAX REDUCTION		-111.95		-111.95					
2261 CR 70					SUBTOTAL		680.32		680.32					
SUGARCREEK OHIO 44681		7,060	24,790	31,850	10 PCT ROLLBACK		-68.03		-68.03					
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK		-5.82		-5.82					
606.47 02-01-96		2,740	8,160	10,900	NET TAXES		606.47		606.47					
PARCEL-ID 02-00075.000					**TOTAL TAXES DUE		606.47	PAID	606.47	PAID				
TROYER MAHLON A & ERMA	R4 T8 S14 PT NW	2.099A			AMOUNT COLLECTED		606.47		606.47					
2991 CR 114			IND 340		GROSS REAL ESTATE		1,079.08		1,079.08					
BOX 390					TAX REDUCTION		-102.63		-102.63					
SUGARCREEK OH 44681		3,760	39,620	43,380	SUBTOTAL		976.45		976.45					
878.80 02-13-96					10 PCT ROLLBACK		-97.65		-97.65					
					NET TAXES		878.80		878.80					
PARCEL-ID 02-00777.000					**TOTAL TAXES DUE		878.80	PAID	878.80	PAID				
TROYER MAHLON A & ERMA	R4 T8 S14 PT NW	7.62A			AMOUNT COLLECTED		878.80		878.80					
2991 CR 114			IND 300		GROSS REAL ESTATE		165.92		165.92					
SUGARCREEK OH 44681		6,670	00	6,670	TAX REDUCTION		-15.78		-15.78					
135.13 02-13-96					SUBTOTAL		150.14		150.14					
PARCEL-ID 02-00778.000					10 PCT ROLLBACK		-15.01		-15.01					
TROYER MAHLON A & ERMA JS	R5 T8 S9 PT SE	2.43A			NET TAXES		135.13		135.13	13.51		148.64	80796	
2991 CR 114			RES 501		**TOTAL TAXES DUE		135.13	PAID	135.13	*****		148.64		
SUGARCREEK OH 44681		3,510	00	3,510	AMOUNT COLLECTED		135.13		.00					
67.47 02-13-96					GROSS REAL ESTATE		87.31		87.31					
PARCEL-ID 02-00578.000					TAX REDUCTION		-12.34		-12.34					
TROYER MAHLON A & ERMA JS	R5 T8 S9 PT SE	2.43A			SUBTOTAL		74.97		74.97					
2991 CR 114			RES 501		10 PCT ROLLBACK		-7.50		-7.50					
SUGARCREEK OH 44681		3,510	00	3,510	NET TAXES		67.47		67.47					
67.47 02-13-96					**TOTAL TAXES DUE		67.47	PAID	67.47	PAID				
PARCEL-ID 02-00578.000					AMOUNT COLLECTED		67.47		67.47					
TROYER MAHLON A & ERMA JS	R4 T8 S14 PT NE	7.516A			GROSS REAL ESTATE		105.97		105.97					
2991 CR 114			AGR 101		TAX REDUCTION		-14.97		-14.97					
SUGARCREEK OHIO 44681		4,260	00	4,260	SUBTOTAL		91.00		91.00					
81.90 02-13-96					10 PCT ROLLBACK		-9.10		-9.10					
PARCEL-ID 02-00895.000					NET TAXES		81.90		81.90					
TROYER MAHLON A & ERMA JT SURV	R5 T8 S9 PT SW	1.13A			**TOTAL TAXES DUE		81.90	PAID	81.90	PAID				
2991 CR 114			AGR 101		AMOUNT COLLECTED		81.90		81.90					
SUGARCREEK OH 44681		2,980	25,260	28,240	GROSS REAL ESTATE		702.47		702.47					
531.80 02-13-96					TAX REDUCTION		-99.26		-99.26					
PARCEL-ID 02-00577.000					SUBTOTAL		603.21		603.21					
TROYER MAHLON A & ERMA JT SURV	R4 T8 S14 NW	2.641A			10 PCT ROLLBACK		-60.32		-60.32					
2991 CR 114			AGR 100		2 1/2 PCT ROLLBACK		-11.09		-11.09					
SUGARCREEK OHIO 44681		2,830	17,940	20,770	NET TAXES		531.80		531.80					
73.33 02-13-96					**TOTAL TAXES DUE		531.80	PAID	531.80	PAID				
PARCEL-ID 02-00922.000					AMOUNT COLLECTED		531.80		531.80					
TROYER MAHLON A & ERMA JT SURV	R4 T8 S14 NW	2.641A			GROSS REAL ESTATE		66.42		66.42					
2991 CR 114			AGR 100		TAX REDUCTION		-9.39		-9.39					
SUGARCREEK OHIO 44681		2,670	00	2,670	SUBTOTAL		57.03		57.03					
73.33 02-13-96					10 PCT ROLLBACK		-5.70		-5.70					
PARCEL-ID 02-00922.000					NET TAXES		51.33		51.33	.20		2.20	80796	
TROYER MARK J & MARY JT SURV	R4 T8 S15 W PT NE	3.719A			**TOTAL TAXES DUE		51.33	PAID	51.33	*****		2.20		
1931 TR 165			RES 511		AMOUNT COLLECTED		51.33		49.33					
					GROSS REAL ESTATE		748.24		748.24					
					TAX REDUCTION		-105.73		-105.73					

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 384

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
SUGARCREEK OHIO 44681	7,130	22,950	30,080	SUBTOTAL	642.51		642.51				
578.26 01-17-96 578.26	07-02-96			10 PCT ROLLBACK	-64.25		-64.25				
				NET TAXES	578.26		578.26				
PARCEL-ID 02-00568.001				**TOTAL TAXES DUE	578.26	PAID	578.26	PAID			
				AMOUNT COLLECTED	578.26		578.26				
TROYER MARTHA	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
3766 CR 141			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681	00	00	00								
PARCEL-ID 02-00974.000											
TROYER MERVIN G & MARTHA JS	R4 T8 S PT NW	95.366A	RESURVE	GROSS REAL ESTATE	1,170.62		1,170.62				
1949 CR 70				TAX REDUCTION	-165.41		-165.41				
SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	1,005.21		1,005.21				
		AUV (TAX LAND 44,690)		10 PCT ROLLBACK	-100.52		-100.52				
904.69 02-08-96 904.69	07-29-96	7,100	39,960	NET TAXES	904.69		904.69				
PARCEL-ID 02-00072.000				**TOTAL TAXES DUE	904.69	PAID	904.69	PAID			
				AMOUNT COLLECTED	904.69		904.69				
TROYER MERVIN G & MARTHA JS	R4 T8 S6 W PT SE	19.351A	RESU	GROSS REAL ESTATE	16.92		16.92				
1949 CR 70			AGR 101	TAX REDUCTION	-2.39		-2.39				
SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	14.53		14.53				
		AUV (TAX LAND 8,200)		10 PCT ROLLBACK	-1.45		-1.45				
13.08 02-08-96 13.08	07-29-96	680	00	NET TAXES	13.08		13.08				
PARCEL-ID 02-00589.000				**TOTAL TAXES DUE	13.08	PAID	13.08	PAID			
				AMOUNT COLLECTED	13.08		13.08				
TROYER MERVIN G & MARTHA JS	R4 T8 S6 PT NE	1.51A	AGR 101	GROSS REAL ESTATE	2.24		2.24				
1949 CR 70			AGR 101	TAX REDUCTION	-.32		-.32				
SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	1.92		1.92				
		AUV (TAX LAND 1,520)		10 PCT ROLLBACK	-.19		-.19				
1.73 02-08-96 1.73	07-29-96	90	00	NET TAXES	1.73		1.73				
PARCEL-ID 02-00591.001				**TOTAL TAXES DUE	1.73	PAID	1.73	PAID			
				AMOUNT COLLECTED	1.73		1.73				
TROYER MERVIN G & MARTHA JS	R4 T8 S6 PT NE	.50A	CEMETERY	GROSS REAL ESTATE	6.97		6.97				
1949 CR 70			RES 501	TAX REDUCTION	-.98		-.98				
SUGARCREEK OHIO 44681			RES 501	SUBTOTAL	5.99		5.99				
		280	00	10 PCT ROLLBACK	-.60		-.60				
5.39 02-08-96 5.39	07-29-96			NET TAXES	5.39		5.39				
PARCEL-ID 02-01002.000				**TOTAL TAXES DUE	5.39	PAID	5.39	PAID			
				AMOUNT COLLECTED	5.39		5.39				
TROYER MOSE C & BARBARA D JS	R5 T8 S21 SE PT SW	3.00A	RES 511	GROSS REAL ESTATE	747.25		747.25				
2481 SR 651			RES 511	TAX REDUCTION	-105.59		-105.59				
BALTIC, OHIO 43804			RES 511	SUBTOTAL	641.66		641.66				
		5,360	24,680	10 PCT ROLLBACK	-64.17		-64.17				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-14.22		-14.22				
563.27 01-12-96 563.27	06-27-96	3,490	23,140	NET TAXES	563.27		563.27				
PARCEL-ID 02-00599.000				**TOTAL TAXES DUE	563.27	PAID	563.27	PAID			
				AMOUNT COLLECTED	563.27		563.27				
TROYER NOAH J & ANNA JS	R5 T8 S19 PT SE	1.40A	RES 511	GROSS REAL ESTATE	326.36		260.19				
2972 SR 643			RES 511	TAX REDUCTION	-46.11		-36.76				
BALTIC OH 43804			RES 511	SUBTOTAL	280.25		223.43				
		4,070	9,050	10 PCT ROLLBACK	-28.03		-22.34				
		ADJUSTED VALUES LISTED BELOW		NET TAXES	252.22		201.09				
252.22 01-23-96 149.96	07-24-96	4,070	6,390	REMITTER	-51.13		-51.13				
PARCEL-ID 02-00588.000				**TOTAL TAXES DUE	252.22	PAID	149.96	PAID			
				AMOUNT COLLECTED	252.22		149.96				
				A/D # 429	ADDITIONS AND REMITTERS						

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE
 PAGE NO. 385

08/12/96

TOTAL DELINQUENT

C.D. DATE

MEMO

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER NORMAN J & MARY ELLEN 1451 TR 171 RT1 SUGARCREEK OHIO 44681 14.80 02-07-96 14.80	R4 T8 S15 SW PT SE 22.00A AUV (TAX LAND 8,900) 770 00 770	AGR 101		GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -51.13			-66.17 -9.35 -5.69				
PARCEL-ID 02-00505.000	08-05-96			GROSS REAL ESTATE 19.15 TAX REDUCTION -2.71 SUBTOTAL 16.44 10 PCT ROLLBACK -1.64 NET TAXES 14.80 **TOTAL TAXES DUE 14.80 AMOUNT COLLECTED 14.80		PAID	19.15 -2.71 16.44 -1.64 14.80 14.80 14.80	PAID			
TROYER NORMAN J & MARY ELLEN 1451 TR 171 RT 1 SUGARCREEK OHIO 44681 36.14 02-07-96 36.14	R4 T8 S15 E PT SW 54.242A AUV (TAX LAND 21,780) 1,880 00 1,880	AGR 101		GROSS REAL ESTATE 46.77 TAX REDUCTION -6.61 SUBTOTAL 40.16 10 PCT ROLLBACK -4.02 NET TAXES 36.14 **TOTAL TAXES DUE 36.14 AMOUNT COLLECTED 36.14		PAID	46.77 -6.61 40.16 -4.02 36.14 36.14 36.14	PAID			
PARCEL-ID 02-00564.001	08-05-96			GROSS REAL ESTATE 15.42 TAX REDUCTION -2.18 SUBTOTAL 13.24 10 PCT ROLLBACK -1.32 NET TAXES 11.92 **TOTAL TAXES DUE 11.92 AMOUNT COLLECTED 11.92		PAID	15.42 -2.18 13.24 -1.32 11.92 11.92 11.92	PAID			
TROYER NORMAN J & MARY ELLEN 1451 TR 171 SUGARCREEK OH 44681 11.92 02-07-96 11.92	R4 T8 S15 NW PT SW 20.00A AUV (TAX LAND 8,090) 620 00 620	AGR 100		GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39		PAID	.50 -.07 .43 -.04 .39 .39 .39	PAID			
PARCEL-ID 02-00565.000	08-05-96			GROSS REAL ESTATE 1,142.76 TAX REDUCTION -161.47 SUBTOTAL 981.29 10 PCT ROLLBACK -98.13 NET TAXES 883.16 **TOTAL TAXES DUE 883.16 AMOUNT COLLECTED 883.16	1,142.76 -161.47 981.29 -98.13 883.16 883.16 883.16	PAID	1,142.76 -161.47 981.29 -98.13 883.16 883.16 883.16	PAID			
TROYER NORMAN J & MARY ELLEN 1451 TR 171 SUGARCREEK OHIO 44681 883.16 02-07-96 883.16	R4 T8 S16 E PT SE 1.0256A AUV (TAX LAND 530) 20 00 20	RES 501		GROSS REAL ESTATE 26.12 TAX REDUCTION -3.69 SUBTOTAL 22.43 10 PCT ROLLBACK -2.24 NET TAXES 20.19 **TOTAL TAXES DUE 20.19 AMOUNT COLLECTED 20.19		PAID	26.12 -3.69 22.43 -2.24 20.19 20.19 20.19	PAID			
PARCEL-ID 02-00880.000	08-05-96			GROSS REAL ESTATE 1,748.46 TAX REDUCTION -247.06 SUBTOTAL 1,501.40 10 PCT ROLLBACK -150.14 2 1/2 PCT ROLLBACK -11.55 NET TAXES 1,339.71 **TOTAL TAXES DUE 1,339.71 AMOUNT COLLECTED 1,339.71	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID			
TROYER NORMAN J & MARY ELLEN 1451 TR 171 SUGARCREEK OHIO 44681 883.16 02-07-96 883.16	R4 T8 S17SW 151.5889A AUV (TAX LAND 61,330) 7,590 38,350 45,940	AGR 101		GROSS REAL ESTATE 26.12 TAX REDUCTION -3.69 SUBTOTAL 22.43 10 PCT ROLLBACK -2.24 NET TAXES 20.19 **TOTAL TAXES DUE 20.19 AMOUNT COLLECTED 20.19		PAID	26.12 -3.69 22.43 -2.24 20.19 20.19 20.19	PAID			
PARCEL-ID 02-00883.000	08-05-96			GROSS REAL ESTATE 26.12 TAX REDUCTION -3.69 SUBTOTAL 22.43 10 PCT ROLLBACK -2.24 NET TAXES 20.19 **TOTAL TAXES DUE 20.19 AMOUNT COLLECTED 20.19		PAID	26.12 -3.69 22.43 -2.24 20.19 20.19 20.19	PAID			
TROYER RAYMOND N & ANNA 1717 CR 70 SUGARCREEK OH 44681 20.19 02-09-96 20.19	R4 T8 S6 NE PT NE 30.00A AUV (TAX LAND 13,400) 1,050 00 1,050	AGR 101		GROSS REAL ESTATE 1,748.46 TAX REDUCTION -247.06 SUBTOTAL 1,501.40 10 PCT ROLLBACK -150.14 2 1/2 PCT ROLLBACK -11.55 NET TAXES 1,339.71 **TOTAL TAXES DUE 1,339.71 AMOUNT COLLECTED 1,339.71	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID			
PARCEL-ID 02-00600.000	07-25-96			GROSS REAL ESTATE 1,748.46 TAX REDUCTION -247.06 SUBTOTAL 1,501.40 10 PCT ROLLBACK -150.14 2 1/2 PCT ROLLBACK -11.55 NET TAXES 1,339.71 **TOTAL TAXES DUE 1,339.71 AMOUNT COLLECTED 1,339.71	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID			
TROYER RAYMOND N & ANNA 1717 CR 70 SUGARCREEK OH 44681 1339.71 02-09-96 1339.71	R4 T8 S6 E PT SE 60.00A AUV (TAX LAND 28,950) 4,640 65,650 70,290 HOMESITE VALUE LISTED BELOW 2,830 18,790 21,620	AGR 101		GROSS REAL ESTATE 1,748.46 TAX REDUCTION -247.06 SUBTOTAL 1,501.40 10 PCT ROLLBACK -150.14 2 1/2 PCT ROLLBACK -11.55 NET TAXES 1,339.71 **TOTAL TAXES DUE 1,339.71 AMOUNT COLLECTED 1,339.71	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID			
PARCEL-ID 02-00601.000	07-25-96			GROSS REAL ESTATE 1,748.46 TAX REDUCTION -247.06 SUBTOTAL 1,501.40 10 PCT ROLLBACK -150.14 2 1/2 PCT ROLLBACK -11.55 NET TAXES 1,339.71 **TOTAL TAXES DUE 1,339.71 AMOUNT COLLECTED 1,339.71	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	PAID	1,748.46 -247.06 1,501.40 -150.14 -11.55 1,339.71 1,339.71 1,339.71	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									
TROYER RAYMOND N & ANNA 1717 CR 70 SUGARCREEK OH 44681 25.38 02-09-96 25.38		R4 T8 S7 W PT SW 15.00A AUV (TAX LAND 6,510) 1,320 00 1,320 07-25-96	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		32.84 -4.64 28.20 -2.82 25.38 25.38 25.38	PAID	32.84 -4.64 28.20 -2.82 25.38 25.38	PAID			
PARCEL-ID 02-00602.000													
TROYER RAYMOND N & ANNA JS & T ROYER MYRON RAY 1717 CR 70 SUGARCREEK OH 44681 01-10-95 TRNSF FROM 02-00533.000 TROYER RAYMOND N & ANNA JT SUR 426.20 02-09-96 426.20 PARCEL-ID 02-00533.000		R4 T8 S6 M PT SE 14.02A AUV (TAX LAND 12,400) 9,770 00 22,170 07-25-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		551.48 -77.92 473.56 -47.36 426.20 426.20 426.20	PAID	551.48 -77.92 473.56 -47.36 426.20 426.20	PAID			
TROYER RAYMOND N & ANNA JT SUR V 1717 CR 70 SUGARCREEK OH 44681 01-10-95 TRNSF TO 02-00533.000 TROYER RAYMOND N & ANNA JS & T ROYER MYRON RAY PARCEL-ID 02-00533.000				00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				
TROYER REUBEN H & BETTY JS & L E RETIREMENT RESID NOAH J&ANNA 2972 SR 643 BAL TIC OHIO 43804 1070.01 01-19-96 1070.01		R5 T8 S19 SE 140.544A AUV (TAX LAND 59,200) 11,110 00 55,660 07-18-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,384.54 -195.64 1,188.90 -118.89 1,070.01 1,070.01 1,070.01	PAID	1,384.54 -195.64 1,188.90 -118.89 1,070.01 1,070.01	PAID			
PARCEL-ID 02-00924.000													
TROYER ROBERT A & RUBY ELLEN 3539 TR 166 SUGARCREEK OHIO 44681		MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				
PARCEL-ID 02-00976.000				00 00 00									
TROYER ROBERT N & SUSANNA 3884 CR 141 SUGARCREEK OHIO 44681		MINERAL EXTRACTION FOR 1988 R4 T8 S4 W PT SW (52A)		MIN 200	**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				
PARCEL-ID 02-00603.001				00 00 00									
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 624.40 02-01-96 624.40		R4 T8 S4 W PT SW 49.729A AUV (TAX LAND 23,870) 5,910 00 32,480 07-17-96	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		807.94 -114.16 693.78 -69.38 624.40 624.40 624.40	PAID	807.94 -114.16 693.78 -69.38 624.40 624.40	PAID			
PARCEL-ID 02-00603.000													
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 02-21-95 SPLIT TO 02-00603.000 TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 02-21-95 SPLIT TO 02-00603.002 BELL VALLEY SCHOOL PARCEL-ID 02-00603.000				00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00		.00 .00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 387

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
TROYER ROBERT N ETAL 3884 CR 141 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 5 O N 46.25A		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00571.001	00	00	00								
TROYER ROMAN R & MARYJONASKATHYR & MILLER G & A, A & D, L & M, BEACHY WM & E 5201 TR 361 MILLERSBURG OHIO 44654 19.61 02-09-96 19.61	R4 T8 S5 E PT SW 29.114A AGR 100 AUV (TAX LAND 13,000) 1,020 00 1,020 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.37 -3.58 21.79 -2.18 19.61 19.61 19.61		25.37 -3.58 21.79 -2.18 19.61 19.61 19.61				
PARCEL-ID 02-00572.000						PAID		PAID			
TROYER ROY J & ALMA JT SURV 1786 TR 171 BALTIC OHIO 43804	R4 T8 S16 SE PT SE 131.785A AGR 101 AUV (TAX LAND 54,920) 10,000 30,420 40,420 HOMESITE VALUE LISTED BELOW 2,740 10,860 13,600 07-07-95 SPLIT FROM 02-00604.000 TROYER ROY J & ALMA JT SURV 769.78 02-12-96 769.78 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.45 -142.07 863.38 -86.34 -7.26 769.78 769.78 769.78		1,005.45 -142.07 863.38 -86.34 -7.26 769.78 769.78 769.78				
PARCEL-ID 02-00604.000						PAID		PAID			
TROYER ROY J & ALMA JT SURV 1786 TR 171 BALTIC OHIO 43804	00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
07-07-95 SPLIT TO 02-00604.000 TROYER ROY J & ALMA JT SURV 07-07-95 SPLIT TO 02-00604.004 AXT RONALD L & CYNTHIA S JS PARCEL-ID 02-00604.000											
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SE PT NW 4.962A AGR 100 AUV (TAX LAND 2,000) 750 00 750 14.42 02-09-96 14.42 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.66 -2.64 16.02 -1.60 14.42 14.42 14.42		18.66 -2.64 16.02 -1.60 14.42 14.42 14.42				
PARCEL-ID 02-00605.000						PAID		PAID			
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT NW 5.23A AGR 100 AUV (TAX LAND 2,110) 790 00 790 15.18 02-09-96 15.18 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.65 -2.78 16.87 -1.69 15.18 15.18 15.18		19.65 -2.78 16.87 -1.69 15.18 15.18 15.18				
PARCEL-ID 02-00606.000						PAID		PAID			
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT SW 72.79A AGR 101 AUV (TAX LAND 31,420) 10,550 46,400 56,950 1094.81 02-09-96 1094.81 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,416.63 -200.17 1,216.46 -121.65 1,094.81 1,094.81 1,094.81		1,416.63 -200.17 1,216.46 -121.65 1,094.81 1,094.81 1,094.81				
PARCEL-ID 02-00607.000						PAID		PAID			
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT NW 21.43A AGR 100 AUV (TAX LAND 8,110) 3,220 00 3,220 61.90 02-09-96 61.90 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.10 -11.32 68.78 -6.88 61.90		80.10 -11.32 68.78 -6.88 61.90				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

08/12/96 PAGE NO. 388

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 02-00608.000				**TOTAL TAXES DUE	61.90	PAID	61.90	PAID			
				AMOUNT COLLECTED	61.90		61.90				
TROYER WILLIS M & MIRIAM A JT SURV 2251 CR 70 SUGARCREEK OHIO 44681 773.77 02-13-96 773.77	R4 T8 S6 NW PT NW 2.751A	RES 501		GROSS REAL ESTATE	1,001.22		1,001.22				
				TAX REDUCTION	-141.47		-141.47				
				SUBTOTAL	859.75		859.75				
				10 PCT ROLLBACK	-85.98		-85.98				
				NET TAXES	773.77		773.77				
				**TOTAL TAXES DUE	773.77	PAID	773.77	PAID			
				AMOUNT COLLECTED	773.77		773.77				
PARCEL-ID 02-00645.001				GROSS REAL ESTATE	25.37		25.37				
UNION CHEESE COMPANY INC 307 HILLOREST DR NE NEW PHILADELPHIA O 44663-2764	R4 T8 S7 S PT SW 1.996A	IND 300		TAX REDUCTION	-2.41		-2.41				
				SUBTOTAL	22.96		22.96				
				10 PCT ROLLBACK	-2.30		-2.30				
				NET TAXES	20.66		20.66				
10-02-95 TRNSF FROM 02-00961.000 UNION CHEESE COMPANY INC 20.66 02-12-96 20.66	07-31-96			**TOTAL TAXES DUE	20.66	PAID	20.66	PAID			
PARCEL-ID 02-00961.000				AMOUNT COLLECTED	20.66		20.66				
UNION CHEESE COMPANY INC P.O. BOX 765 SUGARCREEK OHIO 44681 10-02-95 TRNSF TO 02-00961.000 UNION CHEESE COMPANY INC				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-00961.000											
UNION VALLEY FISHING CLUB INC LEE VARNES BOX 368 1018 W MAIN ST SUGARCREEK OHIO 44681 192.62 01-08-96	R4 T8 S7 PT S PT NW 5.00A	RES 599		GROSS REAL ESTATE	124.62		124.62				
				TAX REDUCTION	-17.61		-17.61				
				SUBTOTAL	107.01		107.01				
				10 PCT ROLLBACK	-10.70		-10.70				
				NET TAXES	96.31		96.31				
				**TOTAL TAXES DUE	96.31	PAID	96.31	PAID			
				AMOUNT COLLECTED	96.31		96.31				
PARCEL-ID 02-00611.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681 06-14-95 CMBN TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-00447.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681 PARCEL-ID 02-00447.000				**TOTAL TAXES DUE	.00		.00				
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681 03-10-95 SPLIT TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J				**TOTAL TAXES DUE	.00		.00				
03-10-95 SPLIT TO 02-00448.001 DUTCHER TITUS LYNN & DEBORA AN N JS PARCEL-ID 02-00448.000				**TOTAL TAXES DUE	.00		.00				
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681 04-05-95 SPLIT TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

08/12/96

PAGE NO. 389

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
04-05-95 SPLIT TO TTY L & RABER PAUL J 02-00448.005 MILLER DELON E & LEONA JS & MI LLER ERMA & VERA JS 04-05-95 SPLIT TO 02-00448.006 MULLET LESTER J & ADA JS PARCEL-ID 02-00448.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-14-95 CMBN TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J PARCEL-ID 02-00448.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-24-95 SPLIT TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 03-24-95 SPLIT TO 02-00448.004 BEACHY JAMES M & REBECCA JS PARCEL-ID 02-00448.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-17-95 SPLIT TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 03-17-95 SPLIT TO 02-00448.002 RABER ELI J & KATIE JS PARCEL-ID 02-00448.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-14-95 TRNSF TO 02-00448.000 RABER PAUL J PARCEL-ID 02-00448.000											
VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 2626 CR 70 SUGARCREEK OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
03-20-95 SPLIT TO 02-00448.000 VANEPPS MARY JO & ZIMMERMAN BE TTY L & RABER PAUL J 03-20-95 SPLIT TO 02-00448.003 BEACHY PAUL A & SUSAN E JS PARCEL-ID 02-00448.000											
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 PARCEL-ID 02-80040.000	O/G MOSE & ADA RABER	3743	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS OHIO 43216 PARCEL-ID 02-80041.000	O/G JOHN YODER	3742	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
WALLICK PETROLEUM CO 6880 TUSSING RD	OIL GAS HENRY & VERBA RABER ET AL 3686 3950			**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 390

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
P.O. BOX 1023 COLUMBUS OHIO 43216	00	00	00								
PARCEL-ID 02-80431.000											
WALLICK PETROLEUM CO 6880 TUSSING RD. P.O. BOX 1023 COLUMBUS, OHIO 43216	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80477.000											
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS, OHIO 43216	470	00	470	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.69 -1.11 10.58 -1.06 9.52		11.69 -1.11 10.58 -1.06 9.52				
9.52 01-31-96 9.52 PARCEL-ID 02-80479.000	06-28-96			**TOTAL TAXES DUE AMOUNT COLLECTED	9.52 9.52	PAID	9.52 9.52	PAID			
WEB OIL INC 6348 CR 189 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80005.000											
WELLING RICHARD & WANDA 2859 SR 93 BOX317 SUGARCREEK OH 44681	3,000	16,830	19,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	493.27 -69.70 423.57 -42.36 -10.59 370.62		493.27 -69.70 423.57 -42.36 -10.59 370.62				
370.62 01-12-96 370.62 PARCEL-ID 02-00613.000	07-01-96	3,000 16,830 19,830		**TOTAL TAXES DUE AMOUNT COLLECTED	370.62 370.62	PAID	370.62 370.62	PAID			
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804	1,310	00	1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	32.59 -4.60 27.99 -2.80 25.19		32.59 -4.60 27.99 -2.80 25.19				
25.19 02-13-96 25.19 PARCEL-ID 02-00632.000	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	25.19 25.19	PAID	25.19 25.19	PAID			
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804	5,140	22,070	27,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	676.85 -95.64 581.21 -58.12 -6.79 516.30		676.85 -95.64 581.21 -58.12 -6.79 516.30				
02-02-95 SPLIT FROM 02-00633.000 516.30 02-13-96 516.30 PARCEL-ID 02-00633.000	08-02-96	2,740 9,980 12,720		**TOTAL TAXES DUE AMOUNT COLLECTED	516.30 516.30	PAID	516.30 516.30	PAID			
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-02-96 SPLIT TO 02-00633.000 02-02-96 SPLIT TO 02-00633.001 PARCEL-ID 02-00633.000											
WENGERD CHRISTY M & MARY JS	26.00A			GROSS REAL ESTATE	28.86		28.86				

HOLMES COUNTY REAL ESTATE TAXES AN
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 391

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMRNTS	TOTAL VALUE									
3832 TR 184 BALTIC OHIO	43804	AUV (TAX LAND 10,520)		AGR 101	TAX REDUCTION	-4.08	-4.08		-4.08				
22.30 02-13-96	22.30	1,160	00	1,160	SUBTOTAL	24.78	24.78		24.78				
					10 PCT ROLLBACK	-2.48	-2.48		-2.48				
					NET TAXES	22.30	22.30		22.30				
PARCEL-ID 02-00634.000					**TOTAL TAXES DUE	22.30	22.30	PAID	22.30	PAID			
					AMOUNT COLLECTED	22.30	22.30		22.30				
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO	43804	MINERAL EXTRACTION ON 29A IN S EC 17		MIN 210	**TOTAL TAXES DUE	.00	.00		.00				
					AMOUNT COLLECTED	.00	.00		.00				
PARCEL-ID 02-00992.000		00	00	00									
WENGERD WAYNE A & VELMA A JS 3752 TR. 162 SUGARCREEK, OHIO	44681	R5 T8 S1 W PT SE 4.63A		AGR 100	GROSS REAL ESTATE	84.33	84.33		84.33				
65.17 02-02-96	65.17	3,390	00	3,390	TAX REDUCTION	-11.92	-11.92		-11.92				
					SUBTOTAL	72.41	72.41		72.41				
					10 PCT ROLLBACK	-7.24	-7.24		-7.24				
PARCEL-ID 02-00104.005					NET TAXES	65.17	65.17	PAID	65.17	PAID			
					**TOTAL TAXES DUE	65.17	65.17		65.17				
					AMOUNT COLLECTED	65.17	65.17		65.17				
WENGERD WAYNE A & VELMA A JS 3752 TR 162 SUGARCREEK, OH	44681	R5 T8 S1 W PT SE 5.534A		RES 511	GROSS REAL ESTATE	1,120.87	1,120.87		1,120.87				
847.28 02-02-96	847.28	7,480	37,680	45,060	TAX REDUCTION	-158.38	-158.38		-158.38				
					SUBTOTAL	962.49	962.49		962.49				
					10 PCT ROLLBACK	-96.25	-96.25		-96.25				
PARCEL-ID 02-00104.008					2 1/2 PCT ROLLBACK	-18.96	-18.96		-18.96				
					NET TAXES	847.28	847.28	PAID	847.28	PAID			
					**TOTAL TAXES DUE	847.28	847.28		847.28				
					AMOUNT COLLECTED	847.28	847.28		847.28				
WISE THOMAS ALLAN & GLENDA BETR H & SHUTT PAUL ROLAND	43804	R5 T8 S23 S PT NE 66.292A		AGR 101	GROSS REAL ESTATE	628.59	628.59		628.59				
3353 SR 643		AUV (TAX LAND 28,730)			TAX REDUCTION	-88.82	-88.82		-88.82				
BALTIC OH		5,170	20,100	25,270	SUBTOTAL	539.77	539.77		539.77				
485.79 02-13-96	485.79				10 PCT ROLLBACK	-53.98	-53.98		-53.98				
PARCEL-ID 02-00614.000					NET TAXES	485.79	485.79	PAID	485.79	PAID			
					**TOTAL TAXES DUE	485.79	485.79		485.79				
					AMOUNT COLLECTED	485.79	485.79		485.79				
WISE THOMAS ALLAN & GLENDA BETR H & SHUTT PAUL ROLAND	43804	R5 T8 S23 W PT SE 100.418A		AGR 101	GROSS REAL ESTATE	66.17	66.17		66.17				
3353 SR 643		AUV (TAX LAND 39,660)			TAX REDUCTION	-9.35	-9.35		-9.35				
BALTIC OHIO		2,660	00	2,660	SUBTOTAL	56.82	56.82		56.82				
51.14 02-13-96	51.14				10 PCT ROLLBACK	-5.68	-5.68		-5.68				
PARCEL-ID 02-00615.000					NET TAXES	51.14	51.14	PAID	51.14	PAID			
					**TOTAL TAXES DUE	51.14	51.14		51.14				
					AMOUNT COLLECTED	51.14	51.14		51.14				
YODER ABE A & EDNA 2070 TR 164 SUGARCREEK OH	44681	R4 T8 S6 NE SW 14.628A		AGR 101	GROSS REAL ESTATE	1,239.02	1,239.02		1,239.02				
957.55 02-06-96	957.55	10,030	39,780	49,810	TAX REDUCTION	-175.07	-175.07		-175.07				
					SUBTOTAL	1,063.95	1,063.95		1,063.95				
					10 PCT ROLLBACK	-106.40	-106.40		-106.40				
PARCEL-ID 02-00617.000					NET TAXES	957.55	957.55	PAID	957.55	PAID			
					**TOTAL TAXES DUE	957.55	957.55		957.55				
					AMOUNT COLLECTED	957.55	957.55		957.55				
YODER ABE A & EDNA 2070 TR 164 SUGARCREEK OH	44681	R4 T8 S6 SE NW 4.966A		AGR 101	GROSS REAL ESTATE	88.31	88.31		88.31				
68.25 02-06-96	68.25	3,550	00	3,550	TAX REDUCTION	-12.48	-12.48		-12.48				
					SUBTOTAL	75.83	75.83		75.83				
					10 PCT ROLLBACK	-7.58	-7.58		-7.58				
PARCEL-ID 02-00618.000					NET TAXES	68.25	68.25	PAID	68.25	PAID			
					**TOTAL TAXES DUE	68.25	68.25		68.25				
					AMOUNT COLLECTED	68.25	68.25		68.25				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY												TAX YEAR 1995								
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												INTEREST RATE								
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD												08/12/96		PAGE NO. 392						
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 ABE J & ALMA JT SURV 1895 TR 152 BALTIC OHIO 43804		R5 T8 S25 E PT NE 10.126A RES 501			9,580 22,950 32,530 HOMESITE VALUE LISTED BELOW 3,490 19,600 23,090		07-03-96		GROSS REAL ESTATE 809.18 TAX REDUCTION -114.34 SUBTOTAL 694.84 10 PCT ROLLBACK -69.48 2 1/2 PCT ROLLBACK -12.33 NET TAXES 613.03 **TOTAL TAXES DUE 613.03 AMOUNT COLLECTED 613.03		PAID		809.18 -114.34 694.84 -69.48 -12.33 613.03 613.03 613.03		PAID					
613.03 02-02-96 613.03 PARCEL-ID 02-00317.000																				
YODER ADA E 4630 CR 59 BALTIC OHIO 43804		R5 T8 S25 W PT SE 80.00A AGR 103			5,730 30,070 35,800 AUV (TAX LAND 34,780) HOMESITE VALUE LISTED BELOW 3,040 12,210 15,250		07-18-96		GROSS REAL ESTATE 890.53 TAX REDUCTION -125.83 SUBTOTAL 764.70 10 PCT ROLLBACK -76.47 2 1/2 PCT ROLLBACK -8.14 NET TAXES 680.09 **TOTAL TAXES DUE 680.09 AMOUNT COLLECTED 680.09		PAID		890.53 -125.83 764.70 -76.47 -8.14 680.09 680.09 680.09		PAID					
10-12-95 TRNSF FROM 02-00652.000 680.09 01-16-96 680.09 PARCEL-ID 02-00652.000		YODER JONAS E & ADA E																		
YODER ADAM L & MIRIAM JS 2908 TR 190 BALTIC OHIO 43804		R5 T8 S14 E PT NE 2.00A RES 511			4,800 36,730 41,530 HOMESITE VALUE LISTED BELOW 3,600 36,730 40,330		07-30-96		GROSS REAL ESTATE 1,033.06 TAX REDUCTION -145.97 SUBTOTAL 887.09 10 PCT ROLLBACK -88.71 2 1/2 PCT ROLLBACK -21.54 NET TAXES 776.84 AGRICULTURAL RECOUP 52.03 TAX REDUCTION -6.30 10 PCT ROLLBACK -4.57 TOTAL RECOUP 41.16 **TOTAL TAXES DUE 818.00 AMOUNT COLLECTED 818.00 A/D # 2796 2 1/2 PCT ROLLBACK 21.54		PAID		1,033.06 -145.97 887.09 -88.71 -21.54 776.84 52.03 -6.30 -4.57 41.16 818.00 818.00 21.54		PAID					
839.54 02-08-96 796.46 PARCEL-ID 02-00437.006									ADDITIONS AND REMITTERS											
YODER ADAM N & ELLA 2965 SR 557 BALTIC OHIO 43804		R5 T8 S12 NW PT NE 14.135A TA X MAP C-18			AUV (TAX LAND 5,150) 650 00 650		07-30-96		GROSS REAL ESTATE 16.17 TAX REDUCTION -2.28 SUBTOTAL 13.89 10 PCT ROLLBACK -1.39 NET TAXES 12.50 **TOTAL TAXES DUE 12.50 AMOUNT COLLECTED 12.50		PAID		16.17 -2.28 13.89 -1.39 12.50 12.50 12.50		PAID					
12.50 02-09-96 12.50 PARCEL-ID 02-00622.000																				
YODER ADAM N & ELLA 2965 SR 557 BALTIC OHIO 43804		R5 T8 S12 W PT NE 31.119A TM C-18			AUV (TAX LAND 15,500) 4,970 48,050 53,020 HOMESITE VALUE LISTED BELOW 3,040 13,170 16,210		07-30-96		GROSS REAL ESTATE 1,318.87 TAX REDUCTION -186.36 SUBTOTAL 1,132.51 10 PCT ROLLBACK -113.25 2 1/2 PCT ROLLBACK -8.66 NET TAXES 1,010.60 **TOTAL TAXES DUE 1,010.60 AMOUNT COLLECTED 1,010.60		PAID		1,318.87 -186.36 1,132.51 -113.25 -8.66 1,010.60 1,010.60 1,010.60		PAID					
1010.60 02-09-96 1010.60 PARCEL-ID 02-00623.000																				
YODER ADAM N & ELLA 2965 SR 557 BALTIC OHIO 43804		R5 T8 S12 PT NE 3.84A PT NE C -18A			AUV (TAX LAND 3,630) 130 00 130		07-30-96		GROSS REAL ESTATE 3.23 TAX REDUCTION -.46 SUBTOTAL 2.77 10 PCT ROLLBACK -.28 NET TAXES 2.49 **TOTAL TAXES DUE 2.49 AMOUNT COLLECTED 2.49		PAID		3.23 -.46 2.77 -.28 2.49 2.49 2.49		PAID					
2.49 02-09-96 2.49 PARCEL-ID 02-00623.005																				
YODER ADAM N & ELLA		R5 T8 S12 PT NE 3.896A TM C-1							GROSS REAL ESTATE 6.72				6.72							

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 393

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
2965 SR 557 BALTIC OHIO 43804	8A			TAX REDUCTION SUBTOTAL	- .95 5.77		- .95 5.77				
		AUV (TAX LAND 2,270)	AGR 101	10 PCT ROLLBACK	- .58		- .58				
5.19 02-09-96 5.19	07-30-96	270 00	270	NET TAXES	5.19		5.19				
PARCEL-ID 02-00623.006				**TOTAL TAXES DUE	5.19	PAID	5.19	PAID			
				AMOUNT COLLECTED	5.19		5.19				
YODER ADAM N & ELLA 2965 SR 557 BALTIC OHIO 43804	R5 T8 S12 PT NE C-18	13.6412A	TM	GROSS REAL ESTATE TAX REDUCTION	15.67 -2.21		15.67 -2.21				
		AUV (TAX LAND 5,510)	AGR 101	SUBTOTAL	13.46		13.46				
12.11 02-09-96 12.11	07-30-96	630 00	630	10 PCT ROLLBACK	-1.35		-1.35				
PARCEL-ID 02-00623.007				NET TAXES	12.11		12.11				
				**TOTAL TAXES DUE	12.11	PAID	12.11	PAID			
				AMOUNT COLLECTED	12.11		12.11				
YODER ALBERT L & RUTH JT SURV 2320 SR 557 BALTIC OH 43804	R5 T8 S20 W PT SE C-18	.457A	AGR 101	GROSS REAL ESTATE TAX REDUCTION	1.74 -.25		1.74 -.25				
		AUV (TAX LAND 190)	AGR 101	SUBTOTAL	1.49		1.49				
1.34 02-13-96 1.34	07-19-96	70 00	70	10 PCT ROLLBACK	-.15		-.15				
PARCEL-ID 02-00715.000				NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
YODER ALBERT L & RUTH JT SURV 2320 SR 557 BALTIC OH 43804	R5 T8 S20 NE	84.402A	AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,300.47 -183.76		1,300.47 -183.76				
		AUV (TAX LAND 36,590)	AGR 101	SUBTOTAL	1,116.71		1,116.71				
1005.04 02-13-96 1005.04	07-19-96	9,650 42,630	52,280	10 PCT ROLLBACK	-111.67		-111.67				
PARCEL-ID 02-00717.000				NET TAXES	1,005.04		1,005.04				
				**TOTAL TAXES DUE	1,005.04	PAID	1,005.04	PAID			
				AMOUNT COLLECTED	1,005.04		1,005.04				
YODER AMOS D & LYDIAN JS 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S11 N PT NW	1.30A	AGR 101	GROSS REAL ESTATE TAX REDUCTION	119.65 -16.91		119.65 -16.91				
		AUV (TAX LAND 1,720)	AGR 101	SUBTOTAL	102.74		102.74				
92.47 01-19-96 92.47	08-02-96	2,220 2,590	4,810	10 PCT ROLLBACK	-10.27		-10.27				
PARCEL-ID 02-00733.000				NET TAXES	92.47		92.47				
				**TOTAL TAXES DUE	92.47	PAID	92.47	PAID			
				AMOUNT COLLECTED	92.47		92.47				
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 E PT SW & PT SW	2.10	AGR 100	GROSS REAL ESTATE TAX REDUCTION	1.74 -.25		1.74 -.25				
	6A			SUBTOTAL	1.49		1.49				
1.34 01-19-96 1.34	08-02-96	70 00	70	10 PCT ROLLBACK	-.15		-.15				
PARCEL-ID 02-00676.001				NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 SW SW	13.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION	11.44 -1.62		11.44 -1.62				
		AUV (TAX LAND 5,260)	AGR 101	SUBTOTAL	9.82		9.82				
8.84 01-19-96 8.84	08-02-96	460 00	460	10 PCT ROLLBACK	-.98		-.98				
PARCEL-ID 02-00730.000				NET TAXES	8.84		8.84				
				**TOTAL TAXES DUE	8.84	PAID	8.84	PAID			
				AMOUNT COLLECTED	8.84		8.84				
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 W PT SW	106.038A	AGR 101	GROSS REAL ESTATE TAX REDUCTION	1,501.95 -212.23		1,501.95 -212.23				
		AUV (TAX LAND 45,320)	AGR 101	SUBTOTAL	1,289.72		1,289.72				
		7,360 53,020	60,380	10 PCT ROLLBACK	-128.97		-128.97				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-13.21		-13.21				
1147.54 01-19-96 1147.54	08-02-96	2,830 21,910	24,740	NET TAXES	1,147.54		1,147.54				
				**TOTAL TAXES DUE	1,147.54	PAID	1,147.54	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 394

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 02-00731.000				AMOUNT COLLECTED	1,147.54		1,147.54				
YODER AMOS D & LYDIAN JT SURV	R5 T8 S11 PT N PT NW	1.49A		GROSS REAL ESTATE	1.24		1.24				
2731 TR 164		AGR 101		TAX REDUCTION	-.18		-.18				
SUGARCREEK OHIO 44681				SUBTOTAL	1.06		1.06				
.95 01-19-96 .95	50	00	50	10 PCT ROLLBACK	-.11		-.11				
	08-02-96			NET TAXES	.95		.95				
				**TOTAL TAXES DUE	.95	PAID	.95	PAID			
PARCEL-ID 02-00732.000				AMOUNT COLLECTED	.95		.95				
YODER AMOS N & LIZZIE JT SURV	R5 T8 S17 PT NW	99.00A		GROSS REAL ESTATE	1,287.03		1,287.03				
4159 TR 184		AGR 101		TAX REDUCTION	-181.86		-181.86				
BALTIC OHIO 43804				SUBTOTAL	1,105.17		1,105.17				
				10 PCT ROLLBACK	-110.52		-110.52				
				2 1/2 PCT ROLLBACK	-8.66		-8.66				
985.99 02-06-96 985.99				NET TAXES	985.99		985.99				
	07-31-96			**TOTAL TAXES DUE	985.99	PAID	985.99	PAID			
PARCEL-ID 02-00738.000				AMOUNT COLLECTED	985.99		985.99				
YODER AMOS R & IDA A JS	R4 T8 S17 N PT SE	74.084A		GROSS REAL ESTATE	1,241.51		1,241.51				
2126 TR 170		AGR 101		TAX REDUCTION	-175.43		-175.43				
SUGARCREEK OHIO 44681				SUBTOTAL	1,066.08		1,066.08				
				10 PCT ROLLBACK	-106.61		-106.61				
				2 1/2 PCT ROLLBACK	-10.10		-10.10				
949.37 01-30-96 949.37				NET TAXES	949.37		949.37				
	07-15-96			**TOTAL TAXES DUE	949.37	PAID	949.37	PAID			
PARCEL-ID 02-00630.000				AMOUNT COLLECTED	949.37		949.37				
YODER AMOS R & IDA A JT SURV	R4 T8 S17 S PT SE	.232A		**TOTAL TAXES DUE	.00		.00				
2126 TR 170		RES 501		AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
PARCEL-ID 02-00531.001											
YODER ANDY A & DENA JS	R4 T8 S6 PT NW	61.494A		GROSS REAL ESTATE	1,057.19		1,057.19				
2169 CR 70		AGR 101		TAX REDUCTION	-149.38		-149.38				
SUGARCREEK OHIO 44681				SUBTOTAL	907.81		907.81				
				10 PCT ROLLBACK	-90.78		-90.78				
				2 1/2 PCT ROLLBACK	-7.79		-7.79				
809.24 02-12-96 809.24				NET TAXES	809.24		809.24				
	08-05-96			**TOTAL TAXES DUE	809.24	PAID	809.24	PAID			
PARCEL-ID 02-00218.000				AMOUNT COLLECTED	809.24		809.24				
YODER ANDY C & PATRICIA ANN	R5 T8 S21 PT NE	1.9787A		GROSS REAL ESTATE	701.48		701.48				
2232 TR 176		RES 511		TAX REDUCTION	-99.12		-99.12				
BALTIC OH 43804				SUBTOTAL	602.36		602.36				
				10 PCT ROLLBACK	-60.24		-60.24				
542.12 02-05-96 542.12				NET TAXES	542.12		542.12				
	07-22-96			**TOTAL TAXES DUE	542.12	PAID	542.12	PAID			
PARCEL-ID 02-00636.000				AMOUNT COLLECTED	542.12		542.12				
YODER ANDY C & PATRICIA ANN	R5 T8 S21 NE	.4920A		GROSS REAL ESTATE	19.40		19.40				
2232 TR 176		RES 501		TAX REDUCTION	-2.74		-2.74				
BALTIC OHIO 43804				SUBTOTAL	16.66		16.66				
				10 PCT ROLLBACK	-1.67		-1.67				
14.99 02-05-96 14.99				NET TAXES	14.99		14.99				
	07-22-96			**TOTAL TAXES DUE	14.99	PAID	14.99	PAID			
PARCEL-ID 02-00899.004				AMOUNT COLLECTED	14.99		14.99				
YODER ANDY J	R5 T8 S16 M PT NE	7.926A		GROSS REAL ESTATE	926.84		926.84				
2430 TR 151		RES 511		TAX REDUCTION	-130.96		-130.96				
MILLERSBURG OH. 44654				SUBTOTAL	795.88		795.88				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 395

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
703.53 02-13-96 703.53 PARCEL-ID 02-00637.000	12,420 HOMESITE VALUE LISTED BELOW 3,490	24,840 20,410	37,260 23,900	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-79.59 -12.76 703.53 703.53 703.53		-79.59 -12.76 703.53 703.53 703.53				
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	R5 T8 S11 SW PT NW 1.27A AUV (TAX LAND 520) 100 00 100	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.49 -.35 2.14 -.21 1.93 1.93 1.93		2.49 -.35 2.14 -.21 1.93 1.93 1.93				
1.93 01-16-96 1.93 PARCEL-ID 02-00638.000	07-10-96					PAID		PAID			
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	R5 T8 S11 S PT NW 27.847A AUV (TAX LAND 12,460) 1,060 00 1,060	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.37 -3.73 22.64 -2.26 20.38 20.38 20.38		26.37 -3.73 22.64 -2.26 20.38 20.38 20.38				
20.38 01-16-96 20.38 PARCEL-ID 02-00639.000	07-10-96					PAID		PAID			
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	R5 T8 S11 PT SW 56.75A AUV (TAX LAND 25,360) 5,750 46,780 52,530	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,306.68 -184.63 1,122.05 -112.21 1,009.84 1,009.84 1,009.84		1,306.68 -184.63 1,122.05 -112.21 1,009.84 1,009.84 1,009.84				
05-26-95 SPLIT FROM 02-00640.000 1009.84 01-16-96 1009.84 PARCEL-ID 02-00640.000	YODER ANDY J A & KATIE ANN 07-10-96			**TOTAL TAXES DUE	.00		.00				
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	00 00 00										
05-26-95 SPLIT TO 02-00640.000 05-26-95 SPLIT TO 02-00640.001 PARCEL-ID 02-00640.000	YODER ANDY J A & KATIE ANN YODER CRIST A & MIRIAM JS										
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	R5 T8 S12 E PT NE 1.06A AUV (TAX LAND 80) 20 00 20	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 .43 -.04 .39 .39 .39		.50 -.07 .43 -.04 .39 .39 .39				
.39 01-16-96 .39 PARCEL-ID 02-00641.000	07-10-96					PAID		PAID			
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	R5 T8 S12 SE PT NE 4.19A AUV (TAX LAND 3,880) 340 00 340	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.46 -1.20 7.26 -.73 6.53 6.53 6.53		8.46 -1.20 7.26 -.73 6.53 6.53 6.53				
6.53 01-16-96 6.53 PARCEL-ID 02-00642.000	07-10-96					PAID		PAID			
YODER ANDY L & BETTY 2387 CR 70 SUGARCREEK OH 44681	R4 T8 S6 PT NW .349A BY NEW S URVEY C-29 AUV (TAX LAND 150) 10 00 10	AGR 101		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 01-31-96 .19 PARCEL-ID 02-00574.000	07-31-96					PAID		PAID			
YODER ANDY L & BETTY JT SURV	R4 T8 S6 NW PT NW 6.249A			GROSS REAL ESTATE	3.98		3.98				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 396

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMRNTS	TOTAL VALUE								
2387 CR 70 SUGARCREEK OHIO 44681				AGR 101	TAX REDUCTION	- .56		- .56				
					SUBTOTAL	3.42		3.42				
					10 PCT ROLLBACK	- .34		- .34				
					NET TAXES	3.08		3.08				
3.08 01-31-96 3.08					**TOTAL TAXES DUE	3.08	PAID	3.08	PAID			
					AMOUNT COLLECTED	3.08		3.08				
PARCEL-ID 02-00645.000												
YODER ANDY L & BETTY JT SURV		R5 T8 S10 PT NE	31.686A		GROSS REAL ESTATE	26.37		26.37				
2387 CR 70				AGR 101	TAX REDUCTION	-3.73		-3.73				
SUGARCREEK OH 44681					SUBTOTAL	22.64		22.64				
					10 PCT ROLLBACK	-2.26		-2.26				
20.38 01-31-96 20.38					NET TAXES	20.38		20.38				
					**TOTAL TAXES DUE	20.38	PAID	20.38	PAID			
					AMOUNT COLLECTED	20.38		20.38				
PARCEL-ID 02-00646.000												
YODER ANDY L & BETTY JT SURV		R5 T8 S10 PT NE	1AC LEASED TRO		GROSS REAL ESTATE	1,677.07		1,677.07				
2387 CR 70			YER 56.00A		TAX REDUCTION	-236.97		-236.97				
SUGARCREEK OH 44681				AGR 101	SUBTOTAL	1,440.10		1,440.10				
					10 PCT ROLLBACK	-144.01		-144.01				
1296.09 01-31-96 1296.09					NET TAXES	1,296.09		1,296.09				
					**TOTAL TAXES DUE	1,296.09	PAID	1,296.09	PAID			
					AMOUNT COLLECTED	1,296.09		1,296.09				
PARCEL-ID 02-00647.000												
YODER ANDY L & BETTY JT SURV		R5 T8 S10 PT NE	3.24A		GROSS REAL ESTATE	1.74		1.74				
2387 CR 70				AGR 101	TAX REDUCTION	-.25		-.25				
SUGARCREEK OH 44681					SUBTOTAL	1.49		1.49				
					10 PCT ROLLBACK	-.15		-.15				
1.34 01-31-96 1.34					NET TAXES	1.34		1.34				
					**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
					AMOUNT COLLECTED	1.34		1.34				
PARCEL-ID 02-00648.000												
YODER ANDY L & BETTY JT SURV		R4 T8 S5 SW PT SW	3.00A		GROSS REAL ESTATE	2.74		2.74				
2387 CR 70				AGR 101	TAX REDUCTION	-.39		-.39				
SUGARCREEK OH 44681					SUBTOTAL	2.35		2.35				
					10 PCT ROLLBACK	-.24		-.24				
2.11 01-31-96 2.11					NET TAXES	2.11		2.11				
					**TOTAL TAXES DUE	2.11	PAID	2.11	PAID			
					AMOUNT COLLECTED	2.11		2.11				
PARCEL-ID 02-00649.000												
YODER ATLEE A		R5 T8 S12 W PT NE	2.607A		GROSS REAL ESTATE	65.17		65.17				
2965 SR 557				RES 501	TAX REDUCTION	-9.21		-9.21				
BALTIC OHIO 43804					SUBTOTAL	55.96		55.96				
					10 PCT ROLLBACK	-5.60		-5.60				
128.18 04-24-96 116.52					NET TAXES	50.36		50.36				
					UNPD REAL ESTATE		5.04	55.40				
					AGRICULTURAL RECOUP	83.65		83.65				
					TAX REDUCTION	-10.14		-10.14				
					10 PCT REDUCTION	-7.35		-7.35				
					TOTAL RECOUP	66.16		66.16				
					UNPD RECOUP		6.62	72.78				
					TOTAL TAXES DUE	116.52	***	244.70	PAID			
					AMOUNT COLLECTED	.00		244.70				
PARCEL-ID 02-00623.008												
YODER ATLEE C & KATIE JS		R5 T8 S16 PT SW	.332A		GROSS REAL ESTATE	20.15		20.15				
4901 TR 117				RES 501	TAX REDUCTION	-2.85		-2.85				
BALTIC OH 43804					SUBTOTAL	17.30		17.30				
					10 PCT ROLLBACK	-1.73		-1.73				
15.57 01-29-96 15.57					NET TAXES	15.57		15.57				
					**TOTAL TAXES DUE	15.57	PAID	15.57	PAID			
					AMOUNT COLLECTED	15.57		15.57				
PARCEL-ID 02-00863.000												
YODER BENJAMIN J & LIZZIE ANN		R5 T8 S12 PT NW	1.97A		GROSS REAL ESTATE	89.05		89.05				

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3119 SR 557 BALTIM OH 43804	68.82 02-09-96 68.82	07-17-96	RES 511		3,580	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.58 76.47 -7.65 68.82 68.82 68.82		-12.58 76.47 -7.65 68.82 68.82 68.82	PAID			
PARCEL-ID 02-00650.000													
YODER BENJAMIN J & LIZZIE ANN 3119 SR 557 BALTIM OHIO 43804	817.06 02-09-96 817.06	07-17-96	R5 T8 S12 PT NW .78A RES 511		43,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.34 -152.23 925.11 -92.51 -15.54 817.06 817.06 817.06		1,077.34 -152.23 925.11 -92.51 -15.54 817.06 817.06 817.06	PAID			
PARCEL-ID 02-00651.000													
YODER CHRIST L & LUCINDA 2459 TR 176 BALTIM OHIO 43804	966.20 02-05-96 966.20	08-02-96	R5 T8 S21 NE 142.1093A AGR 101		50,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,250.22 -176.66 1,073.56 -107.36 966.20 966.20 966.20		1,250.22 -176.66 1,073.56 -107.36 966.20 966.20 966.20	PAID			
PARCEL-ID 02-00899.000													
YODER CHRIST M & LIZZIEAN JT URV 3024 CR 70 SUGARCREEK OHIO 44681	2.69 01-23-96 2.69	07-18-96	SR5 T8 S1 PT W PT SW 3.87A AGR 101		140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.48 -.49 2.99 -.30 2.69 2.69 2.69		3.48 -.49 2.99 -.30 2.69 2.69 2.69	PAID			
PARCEL-ID 02-00654.000													
YODER CHRIST M & LIZZIEAN JT URV 3024 CR 70 SUGARCREEK OHIO 44681	42.87 01-23-96 42.87	07-18-96	SR5 T8 S2 SW PT SE 63.69A AGR 101		2,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.47 -7.84 47.63 -4.76 42.87 42.87 42.87		55.47 -7.84 47.63 -4.76 42.87 42.87 42.87	PAID			
PARCEL-ID 02-00655.000													
YODER CHRIST M & LIZZIEAN JT URV 3024 CR 70 SUGARCREEK OHIO 44681	1434.92 01-23-96 1434.92	07-18-96	SR5 T8 S9 PT NE 70.589A AGR 101		19,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,870.10 -264.25 1,605.85 -160.59 -10.34 1,434.92 1,434.92 1,434.92		1,870.10 -264.25 1,605.85 -160.59 -10.34 1,434.92 1,434.92 1,434.92	PAID			
PARCEL-ID 02-00656.000													
YODER CHRIST M & LIZZIEAN JT URV 3024 CR 70 SUGARCREEK OHIO 44681	6.73 01-23-96 6.73	07-18-96	SR5 T8 S9 NE PT NE 10.00A AGR 101		350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.71 -1.23 7.48 -.75 6.73 6.73 6.73		8.71 -1.23 7.48 -.75 6.73 6.73 6.73	PAID			
PARCEL-ID 02-00657.000													
YODER CRIST A & MIRIAM JS 2618 TR 181 BALTIM OHIO 43804			R5 T8 S11 PT SW 2.50A AGR 101		90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.24 -.32 1.92 -.19 1.73		2.24 -.32 1.92 -.19 1.73				
05-26-95 SPLIT FROM 02-00640.000 YODER ANDY J A & KATIE ANN													

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 398

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
3.46 02-12-96 PARCEL-ID 02-00640.001				**TOTAL TAXES DUE AMOUNT COLLECTED	1.73 1.73	PAID	1.73 1.73	PAID			
YODER CRIST J A & ESTHER 2079 TR 180 BALTIC OH 43804	R5 T8 S19 SW 157.8A OF WHICH 2 .716A EXEMPT ON SEPARTE PARCEL 155.084A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,760.40 -248.74 1,511.66 -151.17 -9.44 1,351.05		1,760.40 -248.74 1,511.66 -151.17 -9.44 1,351.05				
1351.05 02-09-96 1351.05 PARCEL-ID 02-00658.000	13,100 57,670 70,770 HOMESITE VALUE LISTED BELOW 2,740 14,940 17,680			**TOTAL TAXES DUE AMOUNT COLLECTED	1,351.05 1,351.05	PAID	1,351.05 1,351.05	PAID			
YODER CRIST J A & ESTHER J JT SURV 2079 TR 180 BALTIC OHIO 43804 18.08 02-09-96	R5 T8 S23 S PT NE 13.708A AGR 101 AUV (TAX LAND 6,610) 470 00 470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.69 -1.65 10.04 -1.00 9.04 9.04 9.04		11.69 -1.65 10.04 -1.00 9.04 9.04 9.04	PAID			
PARCEL-ID 02-00535.000											
YODER DAN A & RUTH ANN JS 2606 CR 600 MILLERSBURG OHIO 44654 16.33 02-13-96 16.33	R5 T8 S14 NE PT SW .557A RES 599 850 00 850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.14 -2.99 18.15 -1.82 16.33 16.33 16.33		21.14 -2.99 18.15 -1.82 16.33 16.33 16.33	PAID			
PARCEL-ID 02-00362.001											
YODER DAN A & RUTH ANN JS 2606 CR 600 MILLERSBURG OH. 44654 680.83 02-13-96 680.83 PARCEL-ID 02-00363.000	R5 T8 S14 PT SW 2.00A RES 511 5,820 30,310 36,130 HOMESITE VALUE LISTED BELOW 3,860 21,870 25,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	898.73 -126.99 771.74 -77.17 -13.74 680.83 680.83 680.83		898.73 -126.99 771.74 -77.17 -13.74 680.83 680.83 680.83	PAID			
YODER DAN C & ELLA JT SURV 2509 CR 114 BALTIC OH 43804 5.77 02-13-96 5.77 PARCEL-ID 02-00661.000	R5 T8 S12 E PT SE 2.00A AGR 101 AUV (TAX LAND 810) 300 00 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.46 -1.05 6.41 -.64 5.77 5.77 5.77		7.46 -1.05 6.41 -.64 5.77 5.77 5.77	PAID			
YODER DAN C & ELLA JT SURV 2509 CR 114 BALTIC OH 43804 859.07 02-13-96 859.07 PARCEL-ID 02-00662.000	R5 T8 S12 SW PT SE 98.00A AGR 101 AUV (TAX LAND 42,960) 11,680 33,420 45,100 HOMESITE VALUE LISTED BELOW 3,040 11,830 14,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.86 -158.52 963.34 -96.33 -7.94 859.07 859.07 859.07		1,121.86 -158.52 963.34 -96.33 -7.94 859.07 859.07 859.07	PAID			
YODER DAN J & BARBARA 2488 TR 151 MILLERSBURG OH. 44654 740.19 02-05-96 740.19	R5 T8 S15 W PT SE 54.10A AGR 101 AUV (TAX LAND 24,760) 6,090 32,770 38,860 HOMESITE VALUE LISTED BELOW 2,740 10,090 12,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	966.64 -136.59 830.05 -83.01 -6.85 740.19 740.19		966.64 -136.59 830.05 -83.01 -6.85 740.19 740.19	PAID			

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 399

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 02-00665.000				AMOUNT COLLECTED	740.19		740.19				
YODER DAN J & BARBARA 2488 TR 151 MILLERSBURG OH. 44654	R5 T8 S15 SE SW & M PT SW 59. 00A	AGR 101 AUV (TAX LAND 23,850) 1,980 00 1,980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.25 -6.96 42.29 -4.23 38.06 38.06 38.06		49.25 -6.96 42.29 -4.23 38.06 38.06 38.06				
38.06 02-05-96 38.06	07-18-96					PAID		PAID			
PARCEL-ID 02-00666.000											
YODER DANIEL C & MARY 2690 SR 93 SUGARCREEK OH 44681	R4 T8 S14 PT SE .249A RES 511	410 00 410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.20 -1.44 8.76 -.88 7.88 7.88 7.88		10.20 -1.44 8.76 -.88 7.88 7.88 7.88				
7.88 02-08-96 7.88	07-12-96					PAID		PAID			
PARCEL-ID 02-00659.000											
YODER DANIEL C & MARY JT SURV 2690 SR 93 SUGARCREEK OHIO 44681	R4 T8 S14 NW PT SE 1.45A RES 511	4,860 32,190 37,050 HOMESITE VALUE LISTED BELOW 4,120 31,960 36,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.62 -130.22 791.40 -79.14 -19.27 692.99 692.99 692.99		921.62 -130.22 791.40 -79.14 -19.27 692.99 692.99 692.99				
692.99 02-08-96 692.99	07-12-96					PAID		PAID			
PARCEL-ID 02-00660.000											
YODER DAVID A & DOROTHY A JT SURV 2131 CR 70 RT 1 SUGARCREEK OHIO 44681	R4 T8 S6 PT NW 41.861A AGR 101	AUV (TAX LAND 21,690) 4,870 78,660 83,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,077.81 -293.59 1,784.22 -178.42 1,605.80 1,605.80 1,605.80		2,077.81 -293.59 1,784.22 -178.42 1,605.80 1,605.80 1,605.80				
1605.80 01-29-96 1605.80	07-15-96					PAID		PAID			
PARCEL-ID 02-00574.001											
YODER DELBERT A & BARBARA ANN JT SURV 53882 SR 651 BAL TIC OH 43804	R5 T8 S22 W PT SW 56.448A AGR 101	AUV (TAX LAND 22,810) 1,630 00 1,630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.55 -5.73 34.82 -3.48 31.34 31.34 31.34		40.55 -5.73 34.82 -3.48 31.34 31.34 31.34				
31.34 01-23-96 31.34	07-05-96					PAID		PAID			
PARCEL-ID 02-00631.000											
YODER DELBERT R & SUSIE 1951 TR 152 BAL TIC OH 43804	R5 T8 S16 PT SW PT SE 2.837A RES 501	6,160 24,610 30,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.40 -108.15 657.25 -65.73 591.52 591.52 591.52		765.40 -108.15 657.25 -65.73 591.52 591.52 591.52				
591.52 02-01-96 591.52	07-15-96					PAID		PAID			
PARCEL-ID 02-00867.000											
YODER DELBERT R & SUSIE JS 1951 TR 152 BAL TIC OHIO 43804	R5 T8 S16 NW PT SE 1.815A AGR 101	AUV (TAX LAND 740) 60 00 60		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.21 1.28 -.13 1.15 1.15 1.15		1.49 -.21 1.28 -.13 1.15 1.15 1.15				
04-04-95 SPLIT FROM 02-00009.000 SURV	000 BARKMAN MENNO D & AMANDA M JT					PAID		PAID			
1.15 02-01-96 1.15	07-15-96										
PARCEL-ID 02-00009.001											
YODER EDWIN A & LAURA JS 2730 SR 557	R5 T8 S11 PT S PT NW 1.217A RES 511			GROSS REAL ESTATE TAX REDUCTION	716.90 -101.30		716.90 -101.30				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 400

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
BALTIC OHIO 43804				SUBTOTAL	615.60		615.60				
		4,330	24,490	10 PCT ROLLBACK	-61.56		-61.56				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-9.73		-9.73				
544.31 01-30-96 544.31		3,860	14,370	NET TAXES	544.31		544.31				
PARCEL-ID 02-00114.000	07-17-96		18,230	**TOTAL TAXES DUE	544.31	PAID	544.31	PAID			
				AMOUNT COLLECTED	544.31		544.31				
YODER ELI H & FANNIE JS	R5 T8 S25 SE PT SE	25.00A		GROSS REAL ESTATE	26.12		26.12				
33478 COUNTY ROAD 12		AGR 101		TAX REDUCTION	-3.69		-3.69				
BALTIC OH 43804		AUV (TAX LAND 10,910)		SUBTOTAL	22.43		22.43				
		1,050	00	10 PCT ROLLBACK	-2.24		-2.24				
20.19 01-09-96 20.19	07-22-96		1,050	NET TAXES	20.19		20.19				
PARCEL-ID 02-00672.000				**TOTAL TAXES DUE	20.19	PAID	20.19	PAID			
				AMOUNT COLLECTED	20.19		20.19				
YODER ELI J				**TOTAL TAXES DUE	.00		.00				
4538 CR 59		00	00								
BALTIC OHIO 43804 43804											
10-23-95 TRNSF TO 02-00038.000	YODER ELI J & EDNA H JS										
PARCEL-ID 02-00038.000											
YODER ELI J & EDNA H JS	R5 T8 S25 E PT NE	3.079A		GROSS REAL ESTATE	620.38		620.38				
4538 CR 59		AGR 101		TAX REDUCTION	-87.66		-87.66				
BALTIC OHIO 43804				SUBTOTAL	532.72		532.72				
10-23-95 TRNSF FROM 02-00038.000	YODER ELI J			10 PCT ROLLBACK	-53.27		-53.27				
479.45 02-06-96 479.45	07-12-96		24,940	NET TAXES	479.45		479.45				
PARCEL-ID 02-00038.000				**TOTAL TAXES DUE	479.45	PAID	479.45	PAID			
				AMOUNT COLLECTED	479.45		479.45				
YODER ELI M & LIZZIE JT SURV	R5 T8 S10 N PT SE	45.34A		GROSS REAL ESTATE	694.26		694.26				
3270 TR 162		AGR 101		TAX REDUCTION	-98.10		-98.10				
SUGARCREEK OH 44681		AUV (TAX LAND 19,870)		SUBTOTAL	596.16		596.16				
		4,500	23,410	10 PCT ROLLBACK	-59.62		-59.62				
528.74 02-13-96 528.74	07-29-96		14,600	2 1/2 PCT ROLLBACK	-7.80		-7.80				
PARCEL-ID 02-00674.000				NET TAXES	528.74		528.74				
				**TOTAL TAXES DUE	528.74	PAID	528.74	PAID			
				AMOUNT COLLECTED	528.74		528.74				
YODER ELI M & LIZZIE JT SURV	R5 T8 S10 S PT NE	6.72A		GROSS REAL ESTATE	5.72		5.72				
3270 TR 162		AGR 100		TAX REDUCTION	-.81		-.81				
SUGARCREEK OH 44681		AUV (TAX LAND 2,720)		SUBTOTAL	4.91		4.91				
		230	00	10 PCT ROLLBACK	-.49		-.49				
4.42 02-13-96 4.42	07-29-96		230	NET TAXES	4.42		4.42				
PARCEL-ID 02-00675.000				**TOTAL TAXES DUE	4.42	PAID	4.42	PAID			
				AMOUNT COLLECTED	4.42		4.42				
YODER ELI M & LIZZIE JT SURV	R5 T8 S10 E PT SW & PT SW	22.394A		GROSS REAL ESTATE	17.41		17.41				
3270 TR 162		AGR 100		TAX REDUCTION	-2.46		-2.46				
SUGARCREEK OHIO 44681		AUV (TAX LAND 8,600)		SUBTOTAL	14.95		14.95				
		700	00	10 PCT ROLLBACK	-1.50		-1.50				
13.45 02-13-96 13.45	07-29-96		700	NET TAXES	13.45		13.45				
PARCEL-ID 02-00676.000				**TOTAL TAXES DUE	13.45	PAID	13.45	PAID			
				AMOUNT COLLECTED	13.45		13.45				
YODER ELI M & LIZZIE JT SURV	R5 T8 S10 W PT SW	12.962A		GROSS REAL ESTATE	11.44		11.44				
3270 TR 162		AGR 101		TAX REDUCTION	-1.62		-1.62				
SUGARCREEK OHIO 44681		AUV (TAX LAND 5,240)		SUBTOTAL	9.82		9.82				
		460	00	10 PCT ROLLBACK	-.98		-.98				
8.84 02-13-96 8.84	07-29-96		460	NET TAXES	8.84		8.84				
PARCEL-ID 02-00731.001				**TOTAL TAXES DUE	8.84	PAID	8.84	PAID			
				AMOUNT COLLECTED	8.84		8.84				

HOLMES COUNTY REAL ESTATE TAXES AN
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 401

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER EMANUEL A & FANNIE 2887 SR 557 SUGARCREEK OH 44681	R5 T8 S12 E PT NW 1.45A RES 511	4,410	20,060	24,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.69 -86.01 522.68 -52.27 -12.12 458.29 458.29 458.29	PAID	608.69 -86.01 522.68 -52.27 -12.12 458.29 458.29 458.29	PAID				
458.29 02-13-96 458.29 PARCEL-ID 02-00041.000	08-01-96												
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	R5 T8 S12 PT E PT NE 1.30A RES 501	2,830	00	2,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.40 -9.95 60.45 -6.05 54.40 54.40 54.40	PAID	70.40 -9.95 60.45 -6.05 54.40 54.40 54.40	PAID				
54.40 02-05-96 54.40 PARCEL-ID 02-00678.000	07-29-96												
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	LOT 28 FARMERSTOWN VLG RES 599	2,450	1,820	4,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.22 -15.01 91.21 -9.12 82.09 82.09 82.09	PAID	106.22 -15.01 91.21 -9.12 82.09 82.09 82.09	PAID				
82.09 02-05-96 82.09 PARCEL-ID 02-00840.000	07-29-96												
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	LOT 29 FARMERSTOWN VLG RES 510	2,450	21,560	24,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	597.25 -84.39 512.86 -51.29 -11.92 449.65 449.65 449.65	PAID	597.25 -84.39 512.86 -51.29 -11.92 449.65 449.65 449.65	PAID				
449.65 02-05-96 449.65 PARCEL-ID 02-00841.000	07-29-96												
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	LOT 30 FARMERSTOWN VLG RES 510	2,450	7,010	9,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	235.32 -33.25 202.07 -20.21 181.86 181.86 181.86	PAID	235.32 -33.25 202.07 -20.21 181.86 181.86 181.86	PAID				
181.86 02-05-96 181.86 PARCEL-ID 02-00842.000	07-29-96												
YODER EMANUEL H & FANNIE E JT SURV 2816 SR 557 BAL TIC OH 43804	R5 T8 S11 S PT NW 1.118A RESU RVEY RES 511	4,090	30,770	34,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.14 -122.53 744.61 -74.46 670.15 670.15 670.15	PAID	867.14 -122.53 744.61 -74.46 670.15 670.15 670.15	PAID				
670.15 02-05-96 670.15 PARCEL-ID 02-00314.000	07-29-96												
YODER EMANUEL H & FANNIE E JT SURV 2816 SR 557 BAL TIC OHIO 43804	R5 T8 S11 S PT NW .775A RES 511	840	00	840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.90 -2.95 17.95 -1.80 16.15 16.15 16.15	PAID	20.90 -2.95 17.95 -1.80 16.15 16.15 16.15	PAID				
16.15 02-05-96 16.15 PARCEL-ID 02-00639.001	07-29-96												
YODER EMANUEL J & MIRIAM JT RV 1964 TR 178 BAL TIC OHIO 43804	R5 T8 S21 PT NW 2.539A RES 501	3,150	00	3,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	78.36 -11.07 67.29 -6.73		78.36 -11.07 67.29 -6.73					

OWNER'S NAME MAILING ADDRESS			DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
			LAND	IMPROVEMRNTS	TOTAL VALUE									
60.56 01-31-96 60.56			07-24-96			NET TAXES		60.56		60.56				
PARCEL-ID 02-00694.000						**TOTAL TAXES DUE		60.56	PAID	60.56	PAID			
						AMOUNT COLLECTED		60.56		60.56				
YODER EMANUEL J & MIRIAM JT SURV			R5 T8 S20 SW PT SW 2.21A			GROSS REAL ESTATE		749.73		749.73				
RV			RES 599			TAX REDUCTION		-105.94		-105.94				
1964 TR 178						SUBTOTAL		643.79		643.79				
BALTIC OHIO 43804			6,150 23,990 30,140			10 PCT ROLLBACK		-64.38		-64.38				
			HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK		-12.30		-12.30				
567.11 01-31-96 567.11			07-24-96			NET TAXES		567.11		567.11				
PARCEL-ID 02-00695.000						**TOTAL TAXES DUE		567.11	PAID	567.11	PAID			
						AMOUNT COLLECTED		567.11		567.11				
YODER EMANUEL R & MARTHA JS &			R5 T8 S25 W PT NE 77.00A			GROSS REAL ESTATE		1,243.75		1,243.75				
YODER ROMAN A & MARY LE			AGR 101			TAX REDUCTION		-175.74		-175.74				
1960 TR 152			AUV (TAX LAND 33,040)			SUBTOTAL		1,068.01		1,068.01				
BALTIC, OHIO 43804			5,260 44,740 50,000			10 PCT ROLLBACK		-106.80		-106.80				
			HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK		-8.04		-8.04				
953.17 02-01-96 953.17			07-29-96			NET TAXES		953.17		953.17				
PARCEL-ID 02-00740.000						**TOTAL TAXES DUE		953.17	PAID	953.17	PAID			
						AMOUNT COLLECTED		953.17		953.17				
YODER EMANUEL R & MARTHA JS &			R5 T8 S16 PT SE 8.00A			GROSS REAL ESTATE		6.97		6.97				
YODER ROMAN A & MARY LE			AGR 101			TAX REDUCTION		-.98		-.98				
1960 TR 152			AUV (TAX LAND 5,820)			SUBTOTAL		5.99		5.99				
BALTIC OH 43804			280 00 280			10 PCT ROLLBACK		-.60		-.60				
5.39 02-01-96 5.39			07-29-96			NET TAXES		5.39		5.39				
PARCEL-ID 02-00741.000						**TOTAL TAXES DUE		5.39	PAID	5.39	PAID			
						AMOUNT COLLECTED		5.39		5.39				
YODER EMANUEL R & MARTHA JS &			R5 T8 S16 SW PT SE 15.161A			GROSS REAL ESTATE		10.95		10.95				
YODER ROMAN A & MARY LE			AGR 101			TAX REDUCTION		-1.55		-1.55				
1960 TR 152			AUV (TAX LAND 10,310)			SUBTOTAL		9.40		9.40				
BALTIC OH 43804			440 00 440			10 PCT ROLLBACK		-.94		-.94				
8.46 02-01-96 8.46			07-29-96			NET TAXES		8.46		8.46				
PARCEL-ID 02-00868.000						**TOTAL TAXES DUE		8.46	PAID	8.46	PAID			
						AMOUNT COLLECTED		8.46		8.46				
YODER ERVIN M & DENA M			R4 T8 S16 NE 1.00A			GROSS REAL ESTATE		819.13		819.13				
1689 SR 643			RES 511			TAX REDUCTION		-115.74		-115.74				
SUGARCREEK OH 44681						SUBTOTAL		703.39		703.39				
633.05 02-09-96 633.05			07-29-96			10 PCT ROLLBACK		-70.34		-70.34				
PARCEL-ID 02-00679.000						NET TAXES		633.05		633.05				
						**TOTAL TAXES DUE		633.05	PAID	633.05	PAID			
						AMOUNT COLLECTED		633.05		633.05				
YODER ESTA A & VERNA A JT SURV			R5 T8 S11 S PT SW .808A			GROSS REAL ESTATE		365.41		365.41				
2701 SR 557			COM 420			TAX REDUCTION		-34.75		-34.75				
BALTIC OHIO 43804						SUBTOTAL		330.66		330.66				
297.59 01-29-96 297.59			06-28-96			10 PCT ROLLBACK		-33.07		-33.07				
PARCEL-ID 02-00639.002						NET TAXES		297.59		297.59				
						**TOTAL TAXES DUE		297.59	PAID	297.59	PAID			
						AMOUNT COLLECTED		297.59		297.59				
YODER HENRY J & DENA			R5 T8 S16 SE PT NE QT 7.76A			GROSS REAL ESTATE		890.03		890.03				
4440 TR 184			RES 511			TAX REDUCTION		-125.76		-125.76				
MILLERSBURG OH. 44654						SUBTOTAL		764.27		764.27				
677.18 02-05-96 677.18			08-05-96			10 PCT ROLLBACK		-76.43		-76.43				
PARCEL-ID 02-00682.000						2 1/2 PCT ROLLBACK		-10.66		-10.66				
						NET TAXES		677.18		677.18				
						**TOTAL TAXES DUE		677.18	PAID	677.18	PAID			
						AMOUNT COLLECTED		677.18		677.18				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 403

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS	TOTAL VALUE								
YODER HERMAN W & FANNIE 3259 SR 93 SUGARCREEK OH 44681 523.65 08-10-95 52.37 559.42 07-05-96	R4 T8 S7 PT NE 24.00A 14,320 08-17-95	AGR 101 14,780 559.42 01-18-96	29,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	723.86 -102.28 621.58 -62.16 559.42 576.02 1,135.44 1,135.44		723.86 -102.28 621.58 -62.16 559.42 .00 559.42 559.42	PAID	PAID		
PARCEL-ID 02-00683.000											
YODER JOHN R & NAOMI JS 2212 TR 152 BAL TIC OH 43804 467.53 02-06-96 467.53	R5 T8 S16 PT SW 1.4003A 4,100 07-29-96	RES 540 20,220 24,320	24,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.96 -85.48 519.48 -51.96 467.53 467.53 467.53	PAID	604.96 -85.48 519.48 -51.96 467.53 467.53 467.53	PAID			
PARCEL-ID 02-00376.000											
YODER JONAS A M & ELLA 2540 SR 643 BAL TIC OH 43804 762.77 01-18-96 762.77	R5 T8 S20 E PT SW 73.00A AUV (TAX LAND 31,440) 7,890 HOMESITE VALUE LISTED BELOW 3,040 06-18-96	AGR 101 32,460 40,350 21,180 24,220	24,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.71 -141.82 861.89 -86.19 -12.93 762.77 762.77 762.77	PAID	1,003.71 -141.82 861.89 -86.19 -12.93 762.77 762.77 762.77	PAID			
PARCEL-ID 02-00696.000											
YODER JONAS A M & ELLA 2540 SR 643 BAL TIC OH 43804 16.92 01-18-96 16.92	R5 T8 S21 N PT NW 16.461A AUV (TAX LAND 6,570) 880 06-18-96	AGR 100 00 880	880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.89 -3.09 18.80 -1.88 16.92 16.92 16.92	PAID	21.89 -3.09 18.80 -1.88 16.92 16.92 16.92	PAID			
PARCEL-ID 02-00697.000											
YODER JONAS A M & ELLA 2540 SR 643 BAL TIC OH 43804 29.02 01-18-96 29.02	R5 T8 S20 SE PT NW 10.00A AUV (TAX LAND 4,050) 1,510 06-18-96	AGR 100 00 1,510	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.56 -5.31 32.25 -3.23 29.02 29.02 29.02	PAID	37.56 -5.31 32.25 -3.23 29.02 29.02 29.02	PAID			
PARCEL-ID 02-00698.000											
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804 7.50 01-31-96 7.50	R5 T8 S13 PT NW NE 11.00A AUV (TAX LAND 4,920) 390 08-02-96	AGR 100 00 390	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.70 -1.37 8.33 -.83 7.50 7.50 7.50	PAID	9.70 -1.37 8.33 -.83 7.50 7.50 7.50	PAID			
PARCEL-ID 02-00700.000											
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804 205.89 01-31-96 205.89	R5 T8 S13 NW 55.273A AUV (TAX LAND 27,270) 4,740 08-02-96	AGR 101 5,970 10,710	10,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.41 -37.64 228.77 -22.88 205.89 205.89 205.89	PAID	266.41 -37.64 228.77 -22.88 205.89 205.89 205.89	PAID			
PARCEL-ID 02-00701.000											
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804	R5 T8 S13 NW .57A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	114.18 -16.13 98.05		114.18 -16.13 98.05				

TAX RATE 49.75
A/R RED FACTOR 14.1300
DTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

PAGE NO. 404

08/12/96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
88.24 01-31-96 88.24	08-02-96	1,050	3,540	4,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.81 88.24 88.24 88.24	PAID	-9.81 88.24 88.24 88.24	PAID			
PARCEL-ID 02-00702.000												
YODER JONAS D & ELLA 3593 SR 557 BALTIM OH 43804	R5 T8 S13 NW PT NE	.449A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.75 -.11 .64 -.06 .58 .58 .58	PAID	.75 -.11 .64 -.06 .58 .58 .58	PAID			
.58 01-31-96 .58	08-02-96	AUV (TAX LAND 200)	30	00 30								
PARCEL-ID 02-00703.000												
YODER JONAS D & ELLA 3593 SR 557 BALTIM OHIO 43804	MINERAL EXTRACTION SECTION 13 OR 8			MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00997.000												
YODER JONAS D & ELLA JT SURV 3593 SR 557 BALTIM OH 43804	R5 T8 S8 PT SE	83.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,470.86 -207.83 1,263.03 -126.30 -11.84 1,124.89 1,124.89 1,124.89	PAID	1,470.86 -207.83 1,263.03 -126.30 -11.84 1,124.89 1,124.89 1,124.89	PAID			
1124.89 01-31-96 1124.89	08-02-96	AUV (TAX LAND 39,880)	9,160	49,970 59,130								
PARCEL-ID 02-00699.000		HOMESITE VALUE LISTED BELOW	3,040	19,140 22,180								
YODER JONAS E & ADA E 4648 CR 59 BALTIM OHIO 43804			00	00 00	**TOTAL TAXES DUE	.00		.00				
10-12-95 TRNSF TO 02-00652.000	YODER ADA E											
PARCEL-ID 02-00652.000												
YODER JONAS J & MABEL JS 2707 CR 114 BALTIM OH 43804	R5 T8 S12 PT SW	.875A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.84 -4.64 28.20 -2.82 25.38 25.38 25.38	PAID	32.84 -4.64 28.20 -2.82 25.38 25.38 25.38	2.54 *****	27.92 27.92	80796	
25.38 02-09-96		1,320	00	1,320								
PARCEL-ID 02-00704.000												
YODER JONAS J & MABEL JS 2707 CR 114 BALTIM OH 43804	R5 T8 S12 SW PT SE	2.004A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,234.55 -174.44 1,060.11 -106.01 -16.67 937.43 937.43 937.43	PAID	1,234.55 -174.44 1,060.11 -106.01 -16.67 937.43 937.43 937.43	93.74 *****	1,031.17 1,031.17	80796	
937.43 02-09-96		3,770	45,860	49,630								
PARCEL-ID 02-00705.000		HOMESITE VALUE LISTED BELOW	2,830	28,380 31,210								
YODER JONAS R 3688 TR 159 SUGARCREEK OH 44681	YODER KV-025			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80450.000												
YODER JONAS R & ANNA R 3688 TR 159 SUGARCREEK OHIO 44681	OIL GAS KV 025 YODER J			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00								

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 405

OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION IMPROVEMRNTS		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
PARCEL-ID 02-80116.000													
YODER JUNIOR & ELLA M JS 3273 TR 184 BAL TIC OHIO 43804		R5 T8 S13 PT SE 8.374A			AGR 101	GROSS REAL ESTATE	1,096.74		1,096.74				
677.22 09-15-95 1695.18		02-05-96	6,820	37,270	44,090	TAX REDUCTION	-154.97		-154.97				
						SUBTOTAL	941.77		941.77				
						10 PCT ROLLBACK	-94.18		-94.18				
						NET TAXES	847.59		847.59				
						DELQ REAL ESTATE	677.22		.00				
						**TOTAL TAXES DUE	1,524.81	PAID	847.59	PAID			
						AMOUNT COLLECTED	1,524.81		847.59				
PARCEL-ID 02-00952.001													
YODER LAVERN J & DEBBIE S 2517 SR 93 SUGARCREEK OHIO 44681		R4 T8 S14 PT SW 1.08A			RES 599	GROSS REAL ESTATE	630.58		630.58				
487.33 01-26-96 487.33		08-02-96	4,330	21,020	25,350	TAX REDUCTION	-89.10		-89.10				
						SUBTOTAL	541.48		541.48				
						10 PCT ROLLBACK	-54.15		-54.15				
						NET TAXES	487.33		487.33				
						**TOTAL TAXES DUE	487.33	PAID	487.33	PAID			
						AMOUNT COLLECTED	487.33		487.33				
PARCEL-ID 02-00669.000													
YODER LEVI J & ANNA 3768 CR 114 SUGARCREEK OH 44681		R5 T8 S1 PT W PT SW 2.83A			AGR 101	GROSS REAL ESTATE	2.49		2.49				
1.93 02-13-96 1.93		07-24-96	AUV (TAX LAND 100)	1,270	100	TAX REDUCTION	-.35		-.35				
						SUBTOTAL	2.14		2.14				
						10 PCT ROLLBACK	-.21		-.21				
						NET TAXES	1.93		1.93				
						**TOTAL TAXES DUE	1.93	PAID	1.93	PAID			
						AMOUNT COLLECTED	1.93		1.93				
PARCEL-ID 02-00710.000													
YODER LEVI J & ANNA 3768 CR 114 SUGARCREEK OH 44681		R5 T8 S1 PT NW PT SW 2.27A			AGR 101	GROSS REAL ESTATE	1.99		1.99				
1.54 02-13-96 1.54		07-24-96	AUV (TAX LAND 80)	1,010	80	TAX REDUCTION	-.28		-.28				
						SUBTOTAL	1.71		1.71				
						10 PCT ROLLBACK	-.17		-.17				
						NET TAXES	1.54		1.54				
						**TOTAL TAXES DUE	1.54	PAID	1.54	PAID			
						AMOUNT COLLECTED	1.54		1.54				
PARCEL-ID 02-00711.000													
YODER LEVI JR 3892 SR 557 BAL TIC OHIO 43804		R5 T8 S14 E PT NE 3.125A			RES 501	GROSS REAL ESTATE	86.07		86.07				
133.04 02-12-96			3,460	00	3,460	TAX REDUCTION	-12.16		-12.16				
						SUBTOTAL	73.91		73.91				
						10 PCT ROLLBACK	-7.39		-7.39				
						NET TAXES	66.52		66.52				
						**TOTAL TAXES DUE	66.52	PAID	66.52	PAID			
						AMOUNT COLLECTED	66.52		66.52				
PARCEL-ID 02-00437.001													
YODER LEVI JR 3892 SR 557 BAL TIC OHIO 43804		R5 T8 S14 E PT NE 3.75A			RES 501	GROSS REAL ESTATE	103.48		103.48				
159.94 02-12-96			4,160	00	4,160	TAX REDUCTION	-14.62		-14.62				
						SUBTOTAL	88.86		88.86				
						10 PCT ROLLBACK	-8.89		-8.89				
						NET TAXES	79.97		79.97				
						**TOTAL TAXES DUE	79.97	PAID	79.97	PAID			
						AMOUNT COLLECTED	79.97		79.97				
PARCEL-ID 02-00437.002													
YODER LEVI L JR & SUSIE JT SURR V 2291 SR 557 BAL TIC OH 43804		R4 T8 S16 W PT NW 22.458A			AGR 101	GROSS REAL ESTATE	76.37		76.37				
59.02 01-30-96 59.02		07-26-96	AUV (TAX LAND 3,070)	8,900	3,070	TAX REDUCTION	-10.79		-10.79				
						SUBTOTAL	65.58		65.58				
						10 PCT ROLLBACK	-6.56		-6.56				
						NET TAXES	59.02		59.02				
						**TOTAL TAXES DUE	59.02	PAID	59.02	PAID			
						AMOUNT COLLECTED	59.02		59.02				
PARCEL-ID 02-00714.000													
YODER LEVI L JR & SUSIE JT SURR V 2291 SR 557		R5 T8 S20 NE 72.238A			AGR 101	GROSS REAL ESTATE	1,512.65		1,512.65				
						TAX REDUCTION	-213.74		-213.74				
						SUBTOTAL	1,298.91		1,298.91				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
INTEREST RATE

08/12/96 PAGE NO. 406

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
BALTIC OH 43804	12,260	48,550	60,810	10 PCT ROLLBACK	-129.89		-129.89				
				2 1/2 PCT ROLLBACK	-10.55		-10.55				
				NET TAXES	1,158.47		1,158.47				
1158.47 01-30-96 1158.47				**TOTAL TAXES DUE	1,158.47	PAID	1,158.47	PAID			
PARCEL-ID 02-00716.000				AMOUNT COLLECTED	1,158.47		1,158.47				
YODER LEVI M & FANNIE JT SURV	R5 T8 S11 PT N PT NW	2.452A		GROSS REAL ESTATE	786.80		786.80				
2780 TR 164		RES 511		TAX REDUCTION	-111.17		-111.17				
SUGARCREEK OH 44681				SUBTOTAL	675.63		675.63				
				10 PCT ROLLBACK	-67.56		-67.56				
				2 1/2 PCT ROLLBACK	-14.42		-14.42				
				NET TAXES	593.65		593.65				
593.65 01-25-96 593.65				**TOTAL TAXES DUE	593.65	PAID	593.65	PAID			
PARCEL-ID 02-00718.000				AMOUNT COLLECTED	593.65		593.65				
YODER LEVI M & FANNIE JT SURV	R5 T8 S12 PT NE	.074A		GROSS REAL ESTATE	100.99		100.99				
2780 TR 164		RES 501		TAX REDUCTION	-14.27		-14.27				
SUGARCREEK OH 44681				SUBTOTAL	86.72		86.72				
				10 PCT ROLLBACK	-8.67		-8.67				
78.05 01-25-96 78.05				NET TAXES	78.05		78.05				
PARCEL-ID 02-00719.000				**TOTAL TAXES DUE	78.05	PAID	78.05	PAID			
				AMOUNT COLLECTED	78.05		78.05				
YODER LEVI M & FANNIE JT SURV	R5 T8 S11 NW PT SW	.004A & S1		GROSS REAL ESTATE	14.18		14.18				
2780 TR 164	2 .187A = .191A	TOTAL		TAX REDUCTION	-2.00		-2.00				
SUGARCREEK OHIO 44681		RES 501		SUBTOTAL	12.18		12.18				
				10 PCT ROLLBACK	-1.22		-1.22				
10.96 01-25-96 10.96				NET TAXES	10.96		10.96				
PARCEL-ID 02-00755.001				**TOTAL TAXES DUE	10.96	PAID	10.96	PAID			
				AMOUNT COLLECTED	10.96		10.96				
YODER LEVI N & ABIGAIL JT SURV	R5 T8 S7 PT SE	79.88A		GROSS REAL ESTATE	1,775.83		1,775.83				
3892 SR 557		AGR 101		TAX REDUCTION	-250.92		-250.92				
BALTIC OH 43804		AUV (TAX LAND 39,120)		SUBTOTAL	1,524.91		1,524.91				
				10 PCT ROLLBACK	-152.49		-152.49				
				2 1/2 PCT ROLLBACK	-8.25		-8.25				
1364.17 01-22-96 680.78				NET TAXES	1,364.17		1,364.17	68.34	751.73	80796	
PARCEL-ID 02-00720.000				**TOTAL TAXES DUE	1,364.17	PAID	1,364.17	*****	751.73		
				AMOUNT COLLECTED	1,364.17		680.78				
YODER LEVI N & ABIGAIL JT SURV	R5 T8 S12 NE NW	20.00A		GROSS REAL ESTATE	24.88		24.88				
3892 SR 557		AGR 101		TAX REDUCTION	-3.52		-3.52				
BALTIC OH 43804		AUV (TAX LAND 8,620)		SUBTOTAL	21.36		21.36				
				10 PCT ROLLBACK	-2.14		-2.14				
19.22 01-22-96 19.22				NET TAXES	19.22		19.22				
PARCEL-ID 02-00721.000				**TOTAL TAXES DUE	19.22	PAID	19.22	PAID			
				AMOUNT COLLECTED	19.22		19.22				
YODER LEVI S	MINERAL EXTRACTION FROM 02-008			**TOTAL TAXES DUE	.00		.00				
3212 TR 194	66 SECTION 8			AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681		MIN 210									
PARCEL-ID 02-01001.000											
YODER LEVI S & MARY	MINERAL EXTRACTION SECTION 8			**TOTAL TAXES DUE	.00		.00				
3581 CR 70	MIN 210			AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
PARCEL-ID 02-00998.000											
YODER MAHLON C & ARLENE JT SURV	R5 T8 S21 PT NE	3.086A		GROSS REAL ESTATE	973.36		973.36				

TAX RATE 49.75
A/R RED FACTOR 14.1300
QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 407

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMENTS										
V 2418 TR 176 BALTIC OH 43804	6,440	32,690		39,130	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-137.54 835.82 -83.58 -18.91 733.33 733.33 733.33		-137.54 835.82 -83.58 -18.91 733.33 733.33 733.33				
733.33 01-29-96 733.33 PARCEL-ID 02-00728.000	07-19-96	31,920		35,410			PAID		PAID			
YODER MAHLON C & ARLENE JT SURR5 T8 S21 NE .3850A					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.67 -2.21 13.46 -1.35 12.11 12.11 12.11		15.67 -2.21 13.46 -1.35 12.11 12.11 12.11				
V 2418 TR 176 BALTIC OH 43804	630	00		630			PAID		PAID			
12.11 01-29-96 12.11 PARCEL-ID 02-00899.002	07-19-96											
YODER MAHLON C & ARLENE JT SURR5 T8 S21 NE 1.470A					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.28 -6.26 38.02 -3.80 34.22 34.22 34.22		44.28 -6.26 38.02 -3.80 34.22 34.22 34.22				
V 2418 TR 176 BALTIC OH 43804	1,780	00		1,780			PAID		PAID			
34.22 01-29-96 34.22 PARCEL-ID 02-00899.003	07-19-96											
YODER MAHLON R & ALMA 2418 TR 183 BALTIC, OHIO 43804	4,440	4,000		8,440	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	209.95 -29.67 180.28 -18.03 162.25 70.06 -8.49 -6.16 55.41 217.66 217.66		209.95 -29.67 180.28 -18.03 162.25 70.06 -8.49 -6.16 55.41 217.66 217.66				
217.66 01-22-96 217.66 PARCEL-ID 02-00952.003	07-17-96						PAID		PAID			
YODER MARION A & EDNA D JT SURR4 T8 S6 PT W PT NE .34A					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	451.48 -63.79 387.69 -38.77 -8.97 339.95 339.95 339.95		451.48 -63.79 387.69 -38.77 -8.97 339.95 339.95 339.95				
V 1984 CR 70 SUGARCREEK OH 44681	2,240	15,910		18,150			PAID		PAID			
339.95 01-29-96 339.95 PARCEL-ID 02-00616.000	07-29-96	14,550		16,790								
YODER MARION A & EDNA D JT SURR4 T8 S6 NE SW 1.706A					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.35 -11.21 68.14 -6.81 61.33 61.33 61.33		79.35 -11.21 68.14 -6.81 61.33 61.33 61.33				
V 1984 CR 70 SUGARCREEK OHIO 44681	3,190	00		3,190			PAID		PAID			
61.33 01-29-96 61.33 PARCEL-ID 02-00617.001	07-29-96											
YODER MARVIN R & EDNA R JT SURR5 T8 S11 PT SW 7.146A					GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.22 -.74 4.48 -.45 4.03 4.03 4.03		5.22 -.74 4.48 -.45 4.03 4.03 4.03				
V 2571 TR 181 BALTIC OHIO 43804	AUV (TAX LAND 2,890) 210	00		210			PAID		PAID			
8.06 01-22-96 PARCEL-ID 02-00746.000												
YODER MARVIN R & EDNA R JT SURR5 T8 S12 E PT SE 55.75A					GROSS REAL ESTATE	581.33		581.33				

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE

PAGE NO. 408

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMNTS										
V 2571 TR 181 BALTIM OHIO 43804			AGR 101		TAX REDUCTION	-82.14		-82.14				
					SUBTOTAL	499.19		499.19				
					10 PCT ROLLBACK	-49.92		-49.92				
					2 1/2 PCT ROLLBACK	-7.04		-7.04				
					NET TAXES	442.23		442.23				
442.23 01-22-96 442.23	08-05-96				**TOTAL TAXES DUE	442.23	PAID	442.23	PAID			
PARCEL-ID 02-00747.000					AMOUNT COLLECTED	442.23		442.23				
YODER MOSE M & MARY A JT SURV	R5 T8 S12 PT NE		.204A TM C-18		GROSS REAL ESTATE	5.22		5.22				
2909 STATE RT 557			AGR 101		TAX REDUCTION	-.74		-.74				
BALTIM OHIO 43804					SUBTOTAL	4.48		4.48				
					10 PCT ROLLBACK	-.45		-.45				
4.03 02-05-96 4.03	07-29-96	210	00	210	NET TAXES	4.03		4.03				
PARCEL-ID 02-00623.001					**TOTAL TAXES DUE	4.03	PAID	4.03	PAID			
					AMOUNT COLLECTED	4.03		4.03				
YODER MOSE M & MARY JT SURV	R5 T8 S12 W PT NE & SW PT NE				GROSS REAL ESTATE	749.24		749.24				
2909 SR 557	.73A				TAX REDUCTION	-105.87		-105.87				
BALTIM OHIO 43804			RES 511		SUBTOTAL	643.37		643.37				
					10 PCT ROLLBACK	-64.34		-64.34				
579.03 02-05-96 579.03	07-29-96	3,430	26,690	30,120	NET TAXES	579.03		579.03				
PARCEL-ID 02-00623.003					**TOTAL TAXES DUE	579.03	PAID	579.03	PAID			
					AMOUNT COLLECTED	579.03		579.03				
YODER MOSE M E & ESTHER		00	00	00	**TOTAL TAXES DUE	.00		.00				
2791 TR 181												
BALTIM OH 43804												
03-20-95 TRNSF TO 02-00735.000	YODER MOSE M E & ESTHER JS											
PARCEL-ID 02-00735.000												
YODER MOSE M E & ESTHER JS	R5 T8 S12 SE PT NE		8.08A		GROSS REAL ESTATE	981.57		981.57				
2791 TR 181			RES 511		TAX REDUCTION	-138.70		-138.70				
BALTIM OH 43804					SUBTOTAL	842.87		842.87				
					10 PCT ROLLBACK	-84.29		-84.29				
03-20-95 TRNSF FROM 02-00735.000	YODER MOSE M E & ESTHER				2 1/2 PCT ROLLBACK	-12.94		-12.94				
745.64 02-01-96 745.64	07-22-96	8,120	31,340	39,460	NET TAXES	745.64		745.64				
PARCEL-ID 02-00735.000					**TOTAL TAXES DUE	745.64	PAID	745.64	PAID			
					AMOUNT COLLECTED	745.64		745.64				
YODER MOSE M E & ESTHER M	R5 T8 S12 PT SE & PT NE		.468A		GROSS REAL ESTATE	386.06		386.06				
2791 TR 181			RES 511		TAX REDUCTION	-54.55		-54.55				
BALTIM OHIO 43804					SUBTOTAL	331.51		331.51				
					10 PCT ROLLBACK	-33.15		-33.15				
298.36 02-01-96 298.36	07-22-96	2,620	12,900	15,520	NET TAXES	298.36		298.36				
PARCEL-ID 02-00369.000					**TOTAL TAXES DUE	298.36	PAID	298.36	PAID			
					AMOUNT COLLECTED	298.36		298.36				
YODER MOSES A N & REBECCA N JS	R5 T8 S14 NE PT SW		112.443A		GROSS REAL ESTATE	1,397.23		1,397.23				
2476 CR 600			AGR 101		TAX REDUCTION	-197.43		-197.43				
BALTIM OHIO 43804					SUBTOTAL	1,199.80		1,199.80				
					10 PCT ROLLBACK	-119.98		-119.98				
1072.19 02-08-96 1072.19	07-24-96	11,120	45,050	56,170	2 1/2 PCT ROLLBACK	-7.63		-7.63				
PARCEL-ID 02-00362.000					NET TAXES	1,072.19		1,072.19				
					**TOTAL TAXES DUE	1,072.19	PAID	1,072.19	PAID			
					AMOUNT COLLECTED	1,072.19		1,072.19				
YODER MOSIE R	R5 T8 S13 PT SE		4.8208A		GROSS REAL ESTATE	4.23		4.23				
2457 TR 183			AGR 101		TAX REDUCTION	-.60		-.60				
BALTIM OHIO 43804					SUBTOTAL	3.63		3.63				
					10 PCT ROLLBACK	-.36		-.36				
07-12-95 SPLIT FROM 02-00952.000	YODER ROY JC & ESTA				NET TAXES	3.27		3.27				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96 PAGE NO. 409

OWNER'S NAME MAILING ADDRESS				DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				LAND	IMPROVEMNTS	TOTAL VALUE									
6.54 01-16-96 PARCEL-ID 02-00952.004							**TOTAL TAXES DUE AMOUNT COLLECTED		3.27 3.27	PAID	3.27 3.27	PAID			
YODER NOAH L & IRENE JT SURV 1655 CR 70 SUGARCREEK OH 44681				R4 T8 S7 S PT SW 4.05A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		647.75 -91.53 556.22 -55.62 500.60 500.60 500.60		647.75 -91.53 556.22 -55.62 500.60 500.60 500.60				
500.60 01-24-96 500.60				07-25-96	7,870 18,170	26,040									
PARCEL-ID 02-00724.000															
YODER NOAH N L & CLARA N JT SURV RV 3365 TR 182 BAL TIC, OH 43804				R5 T8 S18 PT NE 40.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		729.58 -103.09 626.49 -62.65 563.84 563.84 563.84		729.58 -103.09 626.49 -62.65 563.84 563.84 563.84				
563.84 01-26-96 563.84				07-29-96	5,380 23,950	29,330									
PARCEL-ID 02-00736.000															
YODER NOAH N L & CLARA N JT SURV RV 3365 TR 182 BAL TIC, OH 43804				R5 T8 S19 W PT NW 80.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,512.40 -213.70 1,298.70 -129.87 -8.17 1,160.66 1,160.66 1,160.66		1,512.40 -213.70 1,298.70 -129.87 -8.17 1,160.66 1,160.66 1,160.66				
1160.66 01-26-96 1160.66				07-29-96	11,480 49,320 HOMESITE VALUE LISTED BELOW 2,740 12,550	60,800 15,290									
PARCEL-ID 02-00737.000															
YODER NORMAN L & FRED A J JS 3041 TR 166 SUGARCREEK OH 44681				R4 T8 S7 S PT SW 2.79A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		666.90 -94.23 572.67 -57.27 515.40 515.40 515.40		666.90 -94.23 572.67 -57.27 515.40 515.40 515.40				
515.40 02-08-96 515.40				08-02-96	6,100 20,710	26,810									
PARCEL-ID 02-00312.000															
YODER REUBEN L & ELSIE JT SURV & YODER LEVI T LIFE ESTATE 1468 CR 70 SUGARCREEK OH 44681				R4 T8 S7 SE SW 68.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		1,146.74 -162.03 984.71 -98.47 886.24 886.24 886.24		1,146.74 -162.03 984.71 -98.47 886.24 886.24 886.24				
886.24 02-09-96 886.24				07-29-96	6,370 39,730	46,100									
PARCEL-ID 02-00725.000															
YODER REUBEN L & ELSIE JT SURV & YODER LEVI T LIFE ESTATE 1468 CR 70 SUGARCREEK OH 44681				R4 T8 S7 PT SE 22.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		26.87 -3.80 23.07 -2.31 20.76 20.76 20.76		26.87 -3.80 23.07 -2.31 20.76 20.76 20.76				
20.76 02-09-96 20.76				07-29-96	1,080 00	1,080									
PARCEL-ID 02-00726.000															
YODER REUBEN R & BETTY L JT SURV RV 1639 CR 70 SUGARCREEK OHIO 44681				R4 T8 S7 S PT SW .84A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		615.16 -86.92 528.24 -52.82 475.42 475.42 475.42		615.16 -86.92 528.24 -52.82 475.42 475.42 475.42				
475.42 02-06-96 475.42				07-05-96	3,280 21,450	24,730									
PARCEL-ID 02-00270.000															
YODER ROBERT A & WILMA A JS 2006 TR 164				R4 T8 S6 PT NW NEW SURVEY 8.79 1A			GROSS REAL ESTATE TAX REDUCTION		1,164.15 -164.49		1,164.15 -164.49				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
 PAGE NO. 410

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS	TOTAL VALUE								
SUGARCREEK OHIO 44681			AGR 101	SUBTOTAL	999.66		999.66				
				10 PCT ROLLBACK	-99.97		-99.97				
				NET TAXES	899.69		899.69				
899.69 02-09-96 899.69	07-30-96	7,660 39,240	46,800	**TOTAL TAXES DUE	899.69	PAID	899.69	PAID			
PARCEL-ID 02-00574.002				AMOUNT COLLECTED	899.69		899.69				
YODER ROBERT C & PHYLLIS A	R5 T8 S21 NE	2.56A	RES 511	GROSS REAL ESTATE	706.45		706.45				
2422 TR 176				TAX REDUCTION	-99.82		-99.82				
BALTIC OHIO 43804				SUBTOTAL	606.63		606.63				
				10 PCT ROLLBACK	-60.66		-60.66				
545.97 02-02-96 545.97	08-02-96	5,840 22,560	28,400	NET TAXES	545.97		545.97				
				**TOTAL TAXES DUE	545.97	PAID	545.97	PAID			
PARCEL-ID 02-00899.001				AMOUNT COLLECTED	545.97		545.97				
YODER ROBERT L & ELSIE	R5 T8 S14 E PT NE	3.125A	RES 511	GROSS REAL ESTATE	935.30		935.30				
2800 TR 190				TAX REDUCTION	-132.16		-132.16				
BALTIC OHIO 43804				SUBTOTAL	803.14		803.14				
				10 PCT ROLLBACK	-80.31		-80.31				
654.65 01-19-95 794.19	01-31-96	5,680 31,920	37,600	NET TAXES	722.83		722.83	72.28	795.11	80796	
				DELQ REAL ESTATE	726.01		.00				
				DEC INTEREST	5.89						
PARCEL-ID 02-00437.003				**TOTAL TAXES DUE	1,448.84	PAID	722.83	*****	795.11		
				AMOUNT COLLECTED	1,448.84		.00				
YODER ROMAN A & MARY JS	R5 T8 S16 PT SE	2.002A	RES 511	GROSS REAL ESTATE	763.17		715.41				
1963 TR 152				TAX REDUCTION	-107.84		-101.09				
BALTIC OHIO 43804				SUBTOTAL	655.33		614.32				
				10 PCT ROLLBACK	-65.53		-61.43				
				NET TAXES	589.80		552.89				
				REMITTER			-36.91				
647.75 01-29-96 573.93	07-25-96	4,580 26,100	30,680	AGRICULTURAL RECOUP	73.44		73.44				
				TAX REDUCTION	-9.05		-9.05				
				10 PCT REDUCTION	-6.44		-6.44				
				TOTAL RECOUP	57.95		57.95				
				**TOTAL TAXES DUE	647.75	PAID	573.93	PAID			
PARCEL-ID 02-00868.001				AMOUNT COLLECTED	647.75		573.93				
				A/D # 429							
				GROSS REAL ESTATE	.00		-47.76				
				TAX REDUCTION	.00		-6.75				
				10 PCT ROLLBACK	.00		-4.10				
				REMITTER			-36.91				
YODER ROMAN D & ALMA JS	R5 T8 S18 S PT SW	21.424A	AGR 101	GROSS REAL ESTATE	23.13		23.13				
1720 TR 183				TAX REDUCTION	-3.27		-3.27				
BALTIC OH 43804				SUBTOTAL	19.86		19.86				
				10 PCT ROLLBACK	-1.99		-1.99				
17.87 02-13-96 17.87	08-02-96	AUV (TAX LAND 8,110) 930 00	930	NET TAXES	17.87		17.87				
				**TOTAL TAXES DUE	17.87	PAID	17.87	PAID			
PARCEL-ID 02-00743.000				AMOUNT COLLECTED	17.87		17.87				
YODER ROMAN D & ALMA JS	R5 T8 S23 E HALF NW	80.00A	AGR 101	GROSS REAL ESTATE	883.81		883.81				
1720 TR 183				TAX REDUCTION	-124.88		-124.88				
BALTIC OH 43804				SUBTOTAL	758.93		758.93				
				10 PCT ROLLBACK	-75.89		-75.89				
683.04 02-13-96 683.04	08-02-96	AUV (TAX LAND 34,670) 5,880 29,650	35,530	NET TAXES	683.04		683.04				
				**TOTAL TAXES DUE	683.04	PAID	683.04	PAID			
PARCEL-ID 02-00744.000				AMOUNT COLLECTED	683.04		683.04				
YODER ROMAN D & ALMA JS	R5 T8 S23 E PT SW	11.33A	AGR 101	GROSS REAL ESTATE	9.20		9.20				
1720 TR 183				TAX REDUCTION	-1.30		-1.30				
BALTIC OH 43804				SUBTOTAL	7.90		7.90				
				10 PCT ROLLBACK	-.79		-.79				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 0TH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE

PAGE NO. 411

OWNER'S NAME MAILING ADDRESS			DESCRIPTION			DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT		C.D. DATE		MEMO
			LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED		PENALTY						
7.11 02-13-96	7.11	08-02-96				NET TAXES	7.11		7.11					
PARCEL-ID 02-00745.000						**TOTAL TAXES DUE	7.11	PAID	7.11	PAID				
						AMOUNT COLLECTED	7.11		7.11					
YODER ROY JC & ESTA		R5 T8 S13 PT SE 23.308A				GROSS REAL ESTATE	18.66		18.66					
2457 TR 183		AGR 101				TAX REDUCTION	-2.64		-2.64					
BALTIC OHIO	43804	AUV (TAX LAND 420)				SUBTOTAL	16.02		16.02					
		750 00 750				10 PCT ROLLBACK	-1.60		-1.60					
14.42 01-23-96	14.42	08-02-96				NET TAXES	14.42		14.42					
PARCEL-ID 02-00950.000						**TOTAL TAXES DUE	14.42	PAID	14.42	PAID				
						AMOUNT COLLECTED	14.42		14.42					
YODER ROY JC & ESTA		R5 T8 S13 PT SE 4.25A				GROSS REAL ESTATE	13.43		13.43					
2457 TR 183		AGR 101				TAX REDUCTION	-1.90		-1.90					
BALTIC OHIO	43804	AUV (TAX LAND 1,720)				SUBTOTAL	11.53		11.53					
		540 00 540				10 PCT ROLLBACK	-1.15		-1.15					
10.38 01-23-96	10.38	08-02-96				NET TAXES	10.38		10.38					
PARCEL-ID 02-00951.000						**TOTAL TAXES DUE	10.38	PAID	10.38	PAID				
						AMOUNT COLLECTED	10.38		10.38					
YODER ROY JC & ESTA		R5 T8 S13 PT SE 98.3992A				GROSS REAL ESTATE	1,339.77		1,339.77					
2457 TR 183		AGR 101				TAX REDUCTION	-189.31		-189.31					
BALTIC OHIO	43804	AUV (TAX LAND 40,600)				SUBTOTAL	1,150.46		1,150.46					
		7,510 46,350 53,860				10 PCT ROLLBACK	-115.05		-115.05					
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.78		-7.78					
07-12-95 SPLIT FROM 02-00952.000		YODER ROY JC & ESTA				NET TAXES	1,027.63		1,027.63					
1027.63 01-23-96	1027.63	08-02-96				**TOTAL TAXES DUE	1,027.63	PAID	1,027.63	PAID				
PARCEL-ID 02-00952.000						AMOUNT COLLECTED	1,027.63		1,027.63					
YODER ROY JC & ESTA						**TOTAL TAXES DUE	.00		.00					
2457 TR 183		00 00 00												
BALTIC OHIO	43804													
07-12-95 SPLIT TO 02-00952.000		YODER ROY JC & ESTA												
07-12-95 SPLIT TO 02-00952.000		YODER MOSIE R												
PARCEL-ID 02-00952.000														
YODER ROY L & MARY JS		R5 T8 S21 S PT NW 32.00A				GROSS REAL ESTATE	1,264.15		1,264.15					
2614 TR 177		AGR 101				TAX REDUCTION	-178.62		-178.62					
BALTIC OH	43804	AUV (TAX LAND 15,270)				SUBTOTAL	1,085.53		1,085.53					
		4,960 45,860 50,820				10 PCT ROLLBACK	-108.55		-108.55					
		HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.66		-10.66					
966.32 02-05-96	966.32	07-29-96				NET TAXES	966.32		966.32					
PARCEL-ID 02-00748.000						**TOTAL TAXES DUE	966.32	PAID	966.32	PAID				
						AMOUNT COLLECTED	966.32		966.32					
YODER ROY L & MARY JS		R5 T8 S21 PT SW 63.00A				GROSS REAL ESTATE	66.91		66.91					
2614 TR 177		AGR 101				TAX REDUCTION	-9.45		-9.45					
BALTIC OH	43804	AUV (TAX LAND 25,470)				SUBTOTAL	57.46		57.46					
		2,690 00 2,690				10 PCT ROLLBACK	-5.75		-5.75					
51.71 02-05-96	51.71	07-29-96				NET TAXES	51.71		51.71					
PARCEL-ID 02-00749.000						**TOTAL TAXES DUE	51.71	PAID	51.71	PAID				
						AMOUNT COLLECTED	51.71		51.71					
YODER SANFORD & FRIEDA JT SURVR		R4 T8 S7 E PT SE 1.731A				GROSS REAL ESTATE	1,256.44		1,256.44					
3197 SR 93		RES 511				TAX REDUCTION	-177.53		-177.53					
SUGARCREEK OHIO	44681					SUBTOTAL	1,078.91		1,078.91					
		5,770 44,740 50,510				10 PCT ROLLBACK	-107.89		-107.89					
971.02 02-12-96	971.02	08-06-96				NET TAXES	971.02		971.02					
PARCEL-ID 02-00471.001						**TOTAL TAXES DUE	971.02	PAID	971.02	PAID				
						AMOUNT COLLECTED	971.02		971.02					

TAX RATE 49.75
A/R RED FACTOR 14.1300
OTH RED FACTOR 09.5110

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 02 - CLARK TWP - EAST HOLMES SD

08/12/96
PAGE NO. 412

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 SUSAN DAVID A. DOLL 2714 SR 93 SUGARCREEK OH 44681	R4 T8 S14 PT SE 1.609A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	986.79 -139.43 847.36 -84.74 -17.25 -124.38 620.99 143.13 764.12 493.13		986.79 -139.43 847.36 -84.74 -17.25 -124.38 620.99 298.09 .00 919.08 590.13		32.90	361.85	80796
02-01-95 SPLIT FROM 02-00681.000 143.13 08-07-95 350.00 27.10 03-06-96 142.04	00 YODER SUSAN 02-02-96 270.99 02-28-96 07-03-96 150.00 07-24-96					27.10					
PARCEL-ID 02-00681.000						*****		*****			
YODER SUSAN DAVID A. DOLL 2714 SR 93 SUGARCREEK OH 44681 02-01-95 SPLIT TO 02-00681.000 02-01-95 SPLIT TO 02-00681.001 ES PARCEL-ID 02-00681.000	00 00 00 YODER SUSAN MILLER JONAS P & LENA J TRUSTE			**TOTAL TAXES DUE	.00		.00				
YODER VERNON A & BERTHA JS 2250 CR 70 SUGARCREEK OHIO 44681 BERTHA "J" VOL 264 PG 431 871.83 02-06-96 587.31 PARCEL-ID 02-00218.001	R4 T8 S6 PT NW 2.006A RES 511 4,820 38,390 43,210 ADJUSTED VALUES LISTED BELOW 4,820 30,990 35,810 07-22-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 429 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,074.85 -151.88 922.97 -92.30 830.67 52.03 -6.30 -4.57 41.16 871.83 871.83 .00 .00 .00 -142.26	PAID	890.77 -125.87 764.90 -76.49 688.41 -142.26 52.03 -6.30 -4.57 41.16 587.31 587.31 -184.08 -26.01 -15.81 -142.26	PAID			
YODER VERNON M C & MABEL JT SURV RV 2737 TR 181 BALITIC OH 43804 457.92 01-25-96 457.92 PARCEL-ID 02-00508.000	R5 T8 S12 1.45A RES 599 4,800 19,020 23,820 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.52 -83.72 508.80 -50.88 457.92 457.92 457.92	PAID	592.52 -83.72 508.80 -50.88 457.92 457.92 457.92	PAID			
YODER WAYNE A & EFFIE JS 2421 SR. 557 BALITIC OHIO 43804 516.37 01-11-96 516.37 PARCEL-ID 02-00245.001	R5 T8 S11 PT SE 1.937A RES 511 4,910 20,100 25,010 07-10-96			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	622.12 -87.91 534.21 -53.42 480.79 44.99 -5.46 -3.95 35.58 516.37 516.37	PAID	622.12 -87.91 534.21 -53.42 480.79 44.99 -5.46 -3.95 35.58 516.37 516.37	PAID			
YODER WAYNE A & WILMA JS & MIL LER ROY E & LAURA J JT SURV 3355 TR 154	R5 T8 S22 S PT SW 25.884A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	260.19 -36.76 223.43		260.19 -36.76 223.43				

TAX RATE 49.75
 A/R RED FACTOR 14.1300
 QTH RED FACTOR 09.5110

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 413

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OHIO 44654 RE PER ROY MILLER 2/15/96 402.18 02-05-96 PARCEL-ID 02-00643.000	10,460	00	10,460	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-22.34 201.09 201.09 201.09	PAID	-22.34 201.09 201.09 201.09	PAID			
YODER WILLIS A & BARBARA ANN 2971 TOWNSHIP ROAD 190 BAL TIC OH 43804 511.94 01-16-96 511.94 PARCEL-ID 02-00437.004	R5 T8 S14 E PT NE 3.28A AGR 101 4,530 22,100 26,630 06-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.42 -93.60 568.82 -56.88 511.94 511.94 511.94	PAID	662.42 -93.60 568.82 -56.88 511.94 511.94 511.94	PAID			
YODER WILLIS A & BARBARA ANN 2971 TOWNSHIP ROAD 190 BAL TIC OH 43804 1.54 01-16-96 1.54 PARCEL-ID 02-00438.000	R5 T8 S7 PT SE .119A RESURVEY AGR 101 80 00 80 06-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.99 -.28 1.71 -.17 1.54 1.54 1.54	PAID	1.99 -.28 1.71 -.17 1.54 1.54 1.54	PAID			

HOLMES COUNTY REAL ESTATE TAXES AND
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/12/96

PAGE NO. 414

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TAX YEAR 1995
INTEREST RATE

PAGE NO. 415

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