

TAX RATE 66.05
 A/R RED FACTOR 33.7772
 QTH RED FACTOR 19.8129

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 03 - CLARK - GARAWAY SCHOOL

08/12/96
 PAGE NO. 416

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN											
		F I R S T TAXES		H A L F P A I D	S E C O N D T A X		H A L F P A I D		TOTAL DELINQUENT		
BEACHY BEN V & DOROTHY JT SURVRS 30386 TR 214 FRESNO OH 43824		R5 T8 S23 PT E PT SW .2920A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.10 -189.19 370.91 -37.09 333.82 333.82 333.82		560.10 -189.19 370.91 -37.09 333.82 333.82 333.82				
333.82 01-19-96	333.82	07-10-96	2,410 14,550 16,960			PAID		PAID			
PARCEL-ID 03-00006.000											
BURGER GALEN H & PAULINE E JSR5 2392 TR 177 BAL TIC OH 43804		R5 T8 S21 N PT SE 75.237A 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	571.66 -193.09 378.57 -37.86 -6.26 -165.13 169.32 169.32 169.32		571.66 -193.09 378.57 -37.86 -6.26 -165.13 169.32 169.32 169.32				
169.32 02-02-96	169.32	07-30-96	AUV (TAX LAND 32,190) 6,020 11,290 17,310 HOMESITE VALUE LISTED BELOW 2,740 8,700 11,440			PAID		PAID			
PARCEL-ID 03-00002.000											
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759		PUBLIC UTILITY P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.65 144.65 144.65 144.65		144.65 144.65 144.65 144.65				
144.65 02-05-96	144.65	07-29-96	00 4,380 4,380			PAID		PAID			
PARCEL-ID 03-90001.000											
FRONTIER POWER COMPANY 033 FRONTIER POWER CO 770 S SECOND ST P.O. BOX 270 COSHOCOTON OH 43812		PUBLIC UTILITY P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.21 13.21 13.21 13.21		13.21 13.21 13.21 13.21				
26.42 02-01-96			00 400 400			PAID		PAID			
PARCEL-ID 03-90002.000											
GENERAL CLAY PRODUCTS CO HAROLD B. EPLER, JR. P.O. BOX 16395 1445 WEST GOODALE BLVD COLUMBUS OH 43216		R4 T8 S25 NE & SW 38.17A IND 320		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	441.21 -87.42 353.79 -35.38 318.41 318.41 318.41 318.41		441.21 -87.42 353.79 -35.38 318.41 318.41 350.25 668.66		350.25 385.28 735.53	80796 80796	
PER PHONE KUHN/LOGAN DAILYNEW			13,360 00 13,360			31.84 *****		35.03 *****			
PARCEL-ID 03-00044.000											
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206		PUBLIC UTILITY P/U 880		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,571.99 2,571.99 2,571.99 2,571.99		2,571.99 2,571.99 2,571.99 2,571.99				
2571.99 01-29-96	2571.99	07-01-96	00 77,880 77,880			PAID		PAID			

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 HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1996
 INTEREST RATE
 PAGE NO. 417

08/12/96

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
		IMPROVEMRNTS										
PARCEL-ID 03-90003.000												
GUTHERIDGE ALBERT JOHN & TAMMY R4 T8 S25 PT NE SW 1.634A					GROSS REAL ESTATE	3.30		3.30				
SUE JS			AGR 101		TAX REDUCTION	-1.11		-1.11				
PO BOX 356		AUV (TAX LAND 660)			SUBTOTAL	2.19		2.19				
BALTIC OHIO 43804		100 00 100			10 PCT ROLLBACK	-.22		-.22				
08-29-95 SPLIT FROM 03-00010.000 TROYER RAYMOND B & KATIE JT SU					NET TAXES	1.97		1.97				
RV					**TOTAL TAXES DUE	1.97	PAID	1.97	PAID			
3.94 01-12-96					AMOUNT COLLECTED	1.97		1.97				
PARCEL-ID 03-00010.001												
HERSHBERGER MAHLON A & ADA M JR R5 T8 S24 W PT NE 33.99A					GROSS REAL ESTATE	1,221.59		1,221.59				
T SURV			AGR 101		TAX REDUCTION	-412.62		-412.62				
1854 TOWNSHIP RD 185		AUV (TAX LAND 16,400)			SUBTOTAL	808.97		808.97				
BALTIC OHIO 43804		4,500 32,490 36,990			10 PCT ROLLBACK	-80.90		-80.90				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.37		-9.37				
718.70 01-17-96 718.70 06-28-96		2,740 14,400 17,140			NET TAXES	718.70		718.70				
PARCEL-ID 03-00014.000					**TOTAL TAXES DUE	718.70	PAID	718.70	PAID			
					AMOUNT COLLECTED	718.70		718.70				
HERSHBERGER MARVIN M & RUTH E R4 T8 S25 PT NW 90.99A RESURVE					GROSS REAL ESTATE	1,141.01		1,141.01				
JS			AGR 101		TAX REDUCTION	-385.40		-385.40				
1765 CR 575		AUV (TAX LAND 39,010)			SUBTOTAL	755.61		755.61				
BALTIC OH 43804		8,020 26,530 34,550			10 PCT ROLLBACK	-75.56		-75.56				
680.05 01-22-96 680.05 06-24-96					NET TAXES	680.05		680.05				
PARCEL-ID 03-00018.000					**TOTAL TAXES DUE	680.05	PAID	680.05	PAID			
					AMOUNT COLLECTED	680.05		680.05				
HOLMES WAYNE ELECTRIC COOP INC PUBLIC UTILITY					CURR PUB UTIL PERS	148.94		148.94				
035			P/U 880		NET TAXES	148.94		148.94				
HOLMES WAYNE ELECTRIC COOP INC.		00 4,510 4,510			**TOTAL TAXES DUE	148.94	PAID	148.94	PAID			
P O BOX 112					AMOUNT COLLECTED	148.94		148.94				
MILLERSBURG OH 44654												
148.94 02-07-96 148.94 07-31-96												
PARCEL-ID 03-90004.000												
HUMMEL ELIZABETH F R4 T8 S25 PT SW 1.144A					GROSS REAL ESTATE	1,100.06		1,100.06				
P.O. BOX 273			RES 511		TAX REDUCTION	-371.57		-371.57				
BALTIC OH 43804		3,740 29,570 33,310			SUBTOTAL	728.49		728.49				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-72.85		-72.85				
637.56 01-12-96 637.56 06-25-96		3,490 29,570 33,060			2 1/2 PCT ROLLBACK	-18.08		-18.08				
PARCEL-ID 03-00004.000					NET TAXES	637.56		637.56				
					**TOTAL TAXES DUE	637.56	PAID	637.56	PAID			
					AMOUNT COLLECTED	637.56		637.56				
KASER HAROLD W R5 T8 S24 S PT SW 14A FORESTR					GROSS REAL ESTATE	112.29		112.29				
2063 CHATEAU CIRCLE			AGR 100		TAX REDUCTION	-37.93		-37.93				
NEW CONCORD, OH 43762					SUBTOTAL	74.36		74.36				
		3,400 00 3,400			10 PCT ROLLBACK	-7.44		-7.44				
10-23-95 TRNSF FROM 03-00005.000 KASER HAROLD W & WINOGENE					NET TAXES	66.92		66.92				
66.92 01-11-96 66.92 06-24-96					**TOTAL TAXES DUE	66.92	PAID	66.92	PAID			
PARCEL-ID 03-00005.000					AMOUNT COLLECTED	66.92		66.92				
					**TOTAL TAXES DUE	.00		.00				
KASER HAROLD W & WINOGENE		00 00 00										
2063 CHATEAU CIRCLE												
NEW CONCORD, OH 43762												
10-23-95 TRNSF TO 03-00005.000 KASER HAROLD W												
PARCEL-ID 03-00005.000												
KASER ROBERT D & JOYCE JS R4 T8 S16 SW .50A					GROSS REAL ESTATE	537.32		537.32				

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 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER		JUNE		TOTAL DELINQUENT	C.D. DATE	MEMO
					TAXES	PENALTY	TAXES	PENALTY			
1935 CR 575 BAL TIC OH 43804	2,720	13,560	16,270	TAX REDUCTION SUBTOTAL	-181.49 356.83		-181.49 356.83				
	2,720	13,090	15,810	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-35.58 -8.64 311.61		-35.58 -8.64 311.61				
311.61 01-23-96 PARCEL-ID 03-00007.000	07-15-96			**TOTAL TAXES DUE AMOUNT COLLECTED	311.61 311.61	PAID	311.61 311.61	PAID			
KEIM LAVERN J & KAREN 3562 SR 643 BAL TIC OHIO 43804	4,160	200	4,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	143.99 -48.64 95.35		143.99 -48.64 95.35				
				10 PCT ROLLBACK NET TAXES	-9.54 85.81		-9.54 85.81				
171.62 01-18-96 PARCEL-ID 03-00023.000				**TOTAL TAXES DUE AMOUNT COLLECTED	85.81 85.81	PAID	85.81 85.81	PAID			
LAWVER RICHARD L & PEGGY A JS 115 PROSPECT STREET DOVER OHIO 44622	3,810	00	3,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	125.83 -42.50 83.33		125.83 -42.50 83.33				
				10 PCT ROLLBACK NET TAXES	-8.33 75.00		-8.33 75.00				
166.58 02-05-96 PARCEL-ID 03-00002.001	07-18-96			AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	143.78 -42.03 -10.17 91.58 166.58 166.58	PAID	143.78 -42.03 -10.17 91.58 166.58 166.58	PAID			
LEVENGOOD VIDA E 1571 CR 575 BAL TIC OHIO 43804	5,910	14,440	20,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	672.06 -227.00 445.06		672.06 -227.00 445.06				
				10 PCT ROLLBACK NET TAXES	-44.51 400.55		-44.51 400.55				
400.55 01-11-96 PARCEL-ID 03-00009.000	06-18-96			**TOTAL TAXES DUE AMOUNT COLLECTED	400.55 400.55	PAID	400.55 400.55	PAID			
LORENZ LEROY J & MARY E CO-TRUS STEESEFORTH LORENZ FAMILY TRUST 2040 TR 175 BAL TIC OHIO 43804	2,950	22,480	25,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	839.83 -283.67 556.16		839.83 -283.67 556.16				
				10 PCT ROLLBACK NET TAXES	-55.62 500.54		-55.62 500.54				
500.54 01-12-96 PARCEL-ID 03-00008.000	06-20-96			**TOTAL TAXES DUE AMOUNT COLLECTED	500.54 500.54	PAID	500.54 500.54	PAID			
MILLER ABE N & FANNIE J JT SURR V 1409 CR 600 BAL TIC OH 43804	2,140	17,290	19,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	641.68 -127.14 514.54		641.68 -127.14 514.54				
				10 PCT ROLLBACK NET TAXES	-51.45 463.09		-51.45 463.09				
463.09 02-12-96 PARCEL-ID 03-00016.000	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	463.09 463.09	PAID	463.09 463.09	PAID			
MILLER ABE N & FANNIE J JT SURR V 1409 CR 600 BAL TIC OH 43804	740	00	740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	24.44 -8.26 16.18		24.44 -8.26 16.18				
				10 PCT ROLLBACK NET TAXES	-1.62 14.56		-1.62 14.56				
14.56 02-12-96 PARCEL-ID 03-00017.000	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	14.56 14.56	PAID	14.56 14.56	PAID			
MILLER ABE N & FANNIE J JT SURR V				GROSS REAL ESTATE TAX REDUCTION	567.70 -191.75		567.70 -191.75				

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OWNER'S NAME MAILING ADDRESS		LAND	DESCRIPTION	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1409 CR 600 BALTIC OH 43804		2,870	14,320	17,190	SUBTOTAL	375.95		375.95				
329.68 02-12-96 PARCEL-ID 03-00031.000		2,870	12,980	15,850	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-37.60 -8.67 329.68		-37.60 -8.67 329.68				
					**TOTAL TAXES DUE AMOUNT COLLECTED	329.68 329.68	PAID	329.68 329.68	PAID			
MILLER DAN D JR & KATIE D JT SURV URV 1390 CR 600 BALTIC OH 43804		620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	20.48 -6.92 13.56		20.48 -6.92 13.56				
12.20 02-06-96 PARCEL-ID 03-00011.000		07-29-96			10 PCT ROLLBACK NET TAXES	-1.36 12.20		-1.36 12.20				
					**TOTAL TAXES DUE AMOUNT COLLECTED	12.20 12.20	PAID	12.20 12.20	PAID			
MILLER DAN D JR & KATIE JT SURV V 1390 CR 600 BALTIC OH 43804		9,210	20,680	29,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	987.12 -333.42 653.70		987.12 -333.42 653.70				
588.33 02-06-96 PARCEL-ID 03-00046.000		07-29-96			10 PCT ROLLBACK NET TAXES	-65.37 588.33		-65.37 588.33				
					**TOTAL TAXES DUE AMOUNT COLLECTED	588.33 588.33	PAID	588.33 588.33	PAID			
MILLER ELI S & MATTIE JT SURV 2108 CR 600 BALTIC OHIO 43804		AUV (TAX LAND 4,050) 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.88 -4.35 8.53		12.88 -4.35 8.53				
7.68 01-25-95 PARCEL-ID 03-00013.000		07-18-96			10 PCT ROLLBACK NET TAXES	-0.85 7.68		-0.85 7.68				
					**TOTAL TAXES DUE AMOUNT COLLECTED	7.68 7.68	PAID	7.68 7.68	PAID			
MILLER IVAN A & ERMA J JT SURV 1655 COUNTY RD 600 BALTIC OHIO 43804		5,600	27,300	32,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,083.22 -365.88 717.34		1,083.22 -365.88 717.34				
630.45 01-12-96 PARCEL-ID 03-00034.001		07-15-96			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-71.73 -15.16 630.45		-71.73 -15.16 630.45				
					**TOTAL TAXES DUE AMOUNT COLLECTED	630.45 630.45	PAID	630.45 630.45	PAID			
MILLER JOHN J & MATTIE E 1570 CR 600 BALTIC OH 43804		7,630	43,350	50,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,683.61 -568.68 1,114.93		1,683.61 -568.68 1,114.93				
992.38 02-02-96 PARCEL-ID 03-00015.000		07-16-96			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-111.49 -11.06 992.38		-111.49 -11.06 992.38				
					**TOTAL TAXES DUE AMOUNT COLLECTED	992.38 992.38	PAID	992.38 992.38	PAID			
MILLER JOHN J & MATTIE E JT SURV RV 1570 CR 600 BALTIC OHIO 43804		780	11,240	12,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	396.96 -134.08 262.88		396.96 -134.08 262.88				
236.59 02-02-96 PARCEL-ID 03-00020.001		07-16-96			10 PCT ROLLBACK NET TAXES	-26.29 236.59		-26.29 236.59				
					**TOTAL TAXES DUE AMOUNT COLLECTED	236.59 236.59	PAID	236.59 236.59	PAID			
MILLER LESTER J & ALMA JT SURV 1560 TR 183 BALTIC OHIO 43804		7,530	19,710	27,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	899.60 -303.86 595.74		899.60 -303.86 595.74				
536.17 02-06-96		07-17-96			10 PCT ROLLBACK NET TAXES	-59.57 536.17		-59.57 536.17				

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 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS									
MILLER PAUL & BETTY 1640 SR 93 BAL TIC OHIO 43804	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-13-95 TRNSF TO 03-00037.000 PARCEL-ID 03-00037.000	000	OHIO POWER COMPANY									
MILLER ROY N & BETTY L JT SUV 1610 TR 183 BAL TIC OHIO 43804	R5 T8 S24 NE SE 5.758A		RES 511	GROSS REAL ESTATE	836.85		836.85				
498.77 02-13-96 498.77	08-02-96	4,630	20,710	TAX REDUCTION	-282.66		-282.66				
PARCEL-ID 03-00001.000			25,340	SUBTOTAL	554.19		554.19				
NORTHEAST OHIO NATURAL GAS CORP P PO. BOX 430 LANCASTER, OH 43130	PUBLIC UTILITY		P/U 880	10 PCT ROLLBACK	-55.42		-55.42				
1415.12 02-07-96 1415.12	07-25-96	00	42,850	NET TAXES	498.77		498.77				
PARCEL-ID 03-90006.000				**TOTAL TAXES DUE	498.77	PAID	498.77	PAID			
OHIO POWER COMPANY 301 CLEVELAND AVENUE CANTON OHIO 44701	R4 T8 S25 PT NE SW 1.996A RE SURVEYED TO 2.005A 11/13/95		AGR 100	AMOUNT COLLECTED	498.77		498.77				
11-13-95 TRNSF FROM 03-00037.000 1.38 02-06-96 1.38	07-31-96		70	CURR PUB UTIL PERS	1,415.12		1,415.12				
PARCEL-ID 03-00037.000				NET TAXES	1,415.12		1,415.12				
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400	PUBLIC UTILITY		P/U 880	**TOTAL TAXES DUE	1,415.12	PAID	1,415.12	PAID			
1779.72 02-06-96 1779.72	07-31-96	00	53,890	AMOUNT COLLECTED	1,415.12		1,415.12				
PARCEL-ID 03-90005.000				GROSS REAL ESTATE	2.31		2.31				
RABER MOSE J & ADA JT SURV 1785 CR 575 BAL TIC OHIO 43804	R4 T8 S25 PT NW .994A		AGR 101	TAX REDUCTION	-.78		-.78				
694.03 01-22-96 694.03	06-28-96	3,030	32,230	SUBTOTAL	1.53		1.53				
PARCEL-ID 03-00018.001			35,260	10 PCT ROLLBACK	-.15		-.15				
SCHHEETZ DENNIS G & MARY MARGARR ET JT SURV 1551 CR 575 BAL TIC OHIO 43804	R4 T8 S25 NE SW 1.53A		RES 511	NET TAXES	1.38		1.38				
494.02 01-19-96 494.02	07-03-96	4,970	20,790	**TOTAL TAXES DUE	1.38	PAID	1.38	PAID			
PARCEL-ID 03-00022.000				AMOUNT COLLECTED	1.38		1.38				
SHUTT ROLAND R & MARCILLE I JSR & SCHEETZ THELMA C-O ROGER FUNK LIFE ESTAT 1380 CR 600 BAL TIC OHIO 43804	R5 T8 S23 W PT S SW 80.00A HOMESITE VALUE LISTED BELOW		AGR 101	CURR PUB UTIL PERS	1,779.72		1,779.72				
				NET TAXES	1,779.72		1,779.72				
		6,500	15,210	**TOTAL TAXES DUE	1,779.72	PAID	1,779.72	PAID			
			21,710	AMOUNT COLLECTED	1,779.72		1,779.72				
				GROSS REAL ESTATE	716.97		716.97				
				TAX REDUCTION	-242.17		-242.17				
				SUBTOTAL	474.80		474.80				
				10 PCT ROLLBACK	-47.48		-47.48				
				2 1/2 PCT ROLLBACK	-7.62		-7.62				

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	LAND	IMPROVEMRNTS	TOTAL VALUE			PENALTY		PENALTY			
PARCEL-ID 03-80001.000				AMOUNT COLLECTED	.23		.23				
TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804	R5 T8 S21 S PT SE	80.00A	AGR 101	GROSS REAL ESTATE	1,505.28		1,505.28				
			AUV (TAX LAND 32,980)	TAX REDUCTION	-508.44		-508.44				
			6,190 39,390 45,580	SUBTOTAL	996.84		996.84				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-99.68		-99.68				
			2,740 13,010 15,750	2 1/2 PCT ROLLBACK	-8.61		-8.61				
888.55 02-13-96 888.55	07-24-96			NET TAXES	888.55		888.55				
PARCEL-ID 03-00029.000				**TOTAL TAXES DUE	888.55	PAID	888.55	PAID			
				AMOUNT COLLECTED	888.55		888.55				
TROYER BEN A D & ANNA 2267 TR 175 BAL TIC OH 43804	R4 T8 S25 W PT SW	34.60A	AGR 100	GROSS REAL ESTATE	57.13		57.13				
			AUV (TAX LAND 13,990)	TAX REDUCTION	-19.30		-19.30				
			1,730 00 1,730	SUBTOTAL	37.83		37.83				
				10 PCT ROLLBACK	-3.78		-3.78				
34.05 02-13-96 34.05	07-24-96			NET TAXES	34.05		34.05				
PARCEL-ID 03-00030.000				**TOTAL TAXES DUE	34.05	PAID	34.05	PAID			
				AMOUNT COLLECTED	34.05		34.05				
TROYER JOHN E & MATTIE J JS 1482 CR 600 BAL TIC OH 43804	R5 T8 S24 M PT SE	2.74A	RES 511	GROSS REAL ESTATE	1,806.47		1,806.47				
				TAX REDUCTION	-610.17		-610.17				
			6,920 47,780 54,700	SUBTOTAL	1,196.30		1,196.30				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-119.63		-119.63				
			3,860 10,160 14,020	2 1/2 PCT ROLLBACK	-7.67		-7.67				
1069.00 02-12-96 1069.00	07-26-96			NET TAXES	1,069.00		1,069.00				
PARCEL-ID 03-00032.000				**TOTAL TAXES DUE	1,069.00	PAID	1,069.00	PAID			
				AMOUNT COLLECTED	1,069.00		1,069.00				
TROYER RAYMOND B & KATIE JT SURV 2131 TR 175 BAL TIC OHIO 43804	R4 T8 S25 PT NE SW	25.84A	AGR 101	GROSS REAL ESTATE	604.03		604.03				
			AUV (TAX LAND 12,290)	TAX REDUCTION	-204.02		-204.02				
			4,120 14,170 18,290	SUBTOTAL	400.01		400.01				
			HOMESITE VALUE LISTED BELOW	10 PCT ROLLBACK	-40.00		-40.00				
			2,740 9,160 11,900	2 1/2 PCT ROLLBACK	-6.51		-6.51				
09-26-95 SPLIT FROM 03-00010.000	TROYER RAYMOND B & KATIE JT SURV			NET TAXES	353.50		353.50				
353.50 02-28-96 388.85	07-26-96			UNPD REAL ESTATE		35.35	388.85				
PARCEL-ID 03-00010.000				**TOTAL TAXES DUE	353.50	*****	742.35	PAID			
				AMOUNT COLLECTED	.00		742.35				
TROYER RAYMOND B & KATIE JT SURV 2131 TR 175 BAL TIC OHIO 43804		00	00	**TOTAL TAXES DUE	.00		.00				
08-29-95 SPLIT FROM 03-00010.000	TROYER RAYMOND B & KATIE JT SURV										
09-26-95 SPLIT TO 03-00010.000	TROYER RAYMOND B & KATIE JT SURV										
09-26-95 SPLIT TO 03-00010.002	MILLER MATTHEW RAY & ALICIA MA RIE JS										
PARCEL-ID 03-00010.000											
TROYER RAYMOND B & KATIE JT SURV 2131 TR 175 BAL TIC OHIO 43804		00	00	**TOTAL TAXES DUE	.00		.00				
08-29-95 SPLIT TO 03-00010.000	TROYER RAYMOND B & KATIE JT SURV										
08-29-95 SPLIT TO 03-00010.001	GUTHERIDGE ALBERT JOHN & TAMMY SUE JS										
PARCEL-ID 03-00010.000											
VOID	ERROR - BELONGS IN LICKING COU			**TOTAL TAXES DUE	.00		.00				

TAX RATE 66.05
 A/R RED FACTOR 33.7772
 QTH RED FACTOR 19.8129

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1995
 INTEREST RATE

08/12/96 PAGE NO. 424

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS										
	NTY			MIN 240	AMOUNT COLLECTED	.00		.00				
	910	00		910								
	ADJUSTED VALUES LISTED BELOW											
	00	00		00								
PARCEL-ID 03-80002.000												
					A/D # 1896							
					GROSS REAL ESTATE	-30.05		-30.05				
					TAX REDUCTION	-5.95		-5.95				
					10 PCT ROLLBACK	-2.41		-2.41				
YODER ADA E	R5 T8 S25 E PT SE	33.00A		AGR 103	GROSS REAL ESTATE	36.66		36.66				
4630 CR 59					TAX REDUCTION	-12.38		-12.38				
BALTIC OHIO 43804				AUV (TAX LAND 13,340)	SUBTOTAL	24.28		24.28				
				1,110 00 1,110	10 PCT ROLLBACK	-2.43		-2.43				
10-12-95 TRNSF FROM 03-00036.000	YODER JONAS E & ADA E				NET TAXES	21.85		21.85				
21.85 01-16-96	07-18-96				**TOTAL TAXES DUE	21.85	PAID	21.85	PAID			
PARCEL-ID 03-00036.000					AMOUNT COLLECTED	21.85		21.85				
YODER JONAS E & ADA E					**TOTAL TAXES DUE	.00		.00				
4648 CR 59				00 00 00								
BALTIC OHIO 43804												
10-12-95 TRNSF TO 03-00036.000	YODER ADA E											
PARCEL-ID 03-00036.000												
YODER NOAH T & ANNA	R5 T8 S17 SE PT SE	5.00A		AGR 100	GROSS REAL ESTATE	66.71		66.71				
1716 TR 183					TAX REDUCTION	-22.53		-22.53				
BALTIC OH 43804					SUBTOTAL	44.18		44.18				
				2,020 00 2,020	10 PCT ROLLBACK	-4.42		-4.42				
39.76 01-18-96	07-22-96				NET TAXES	39.76		39.76				
PARCEL-ID 03-00038.000					**TOTAL TAXES DUE	39.76	PAID	39.76	PAID			
YODER NOAH T & ANNA	R5 T8 S18 S PT SW	35.00A		AGR 100	GROSS REAL ESTATE	47.56		47.56				
1716 TR 183					TAX REDUCTION	-16.06		-16.06				
BALTIC OH 43804					SUBTOTAL	31.50		31.50				
				1,440 00 1,440	10 PCT ROLLBACK	-3.15		-3.15				
28.35 01-18-96	07-22-96				NET TAXES	28.35		28.35				
PARCEL-ID 03-00039.000					**TOTAL TAXES DUE	28.35	PAID	28.35	PAID			
YODER NOAH T & ANNA	R5 T8 S23 W PT NW	80.00A		AGR 101	GROSS REAL ESTATE	1,555.48		1,555.48				
1716 TR 183					TAX REDUCTION	-525.40		-525.40				
BALTIC OH 43804					SUBTOTAL	1,030.08		1,030.08				
				7,630 39,470 47,100	10 PCT ROLLBACK	-103.01		-103.01				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-7.10		-7.10				
919.97 01-18-96	07-22-96			2,740 10,240 12,980	NET TAXES	919.97		919.97				
PARCEL-ID 03-00040.000					**TOTAL TAXES DUE	919.97	PAID	919.97	PAID			
YODER NOAH T & ANNA	R5 T8 S24 E PT NE & NE PT	43.75A		AGR 100	GROSS REAL ESTATE	48.88		48.88				
1716 TR 183					TAX REDUCTION	-16.51		-16.51				
BALTIC OH 43804					SUBTOTAL	32.37		32.37				
					10 PCT ROLLBACK	-3.24		-3.24				
29.13 01-18-96	07-22-96			1,480 00 1,480	NET TAXES	29.13		29.13				
PARCEL-ID 03-00041.000					**TOTAL TAXES DUE	29.13	PAID	29.13	PAID			
YODER ROMAN H & ADA	R5 T8 S24 PT NE	2.01A		RES 501	GROSS REAL ESTATE	61.10		61.10				
1685 TR 183					TAX REDUCTION	-20.64		-20.64				
BALTIC OHIO 43804					SUBTOTAL	40.46		40.46				

TAX RATE 66.05
 A/R RED FACTOR 33.7772
 OTH RED FACTOR 19.8129

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 03 - CLARK - GARAWAY SCHOOL

08/12/96 PAGE NO. 426

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS		TOTAL VALUE	PENALTY	PENALTY	TOTAL DELINQUENT			
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			
.....										
CURRENT R.E. TAX (AGR/RES)			33,150.83		33,150.83					
CURRENT R.E. TAX (OTHER)			1,083.22		1,083.22					
TAX REDUCTION (AGR/RES)			11,197.41		11,197.41					
TAX REDUCTION (OTHER)			214.63		214.63					
SUBTOTAL (AGR/RES)			21,953.42	18,816.88	21,953.42	19,244.57				
SUBTOTAL (OTHER)			868.59	463.32	868.59	463.32	350.25			
10 PCT REDUCTION (AGR/RES)			2,195.38	2,195.38	2,195.38	2,195.38				
10 PCT REDUCTION (OTHER)			86.86	86.86	86.86	86.86				
2 1/2 PCT REDUCTION (AGR/RES)			183.21	183.21	183.21	183.21				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00	.00				
HOMESTEAD REDUCTION (AGR/RES)			330.26	330.26	330.26	330.26				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)			.00	.00	471.56	471.56				.00
UNPAID 1ST HALF R.E. (OTHER)			.00	.00	350.25	00				385.28
CURRENT PUB UTIL PERS PROP			6,073.63	6,073.63	6,073.63	6,073.63				.00
UNPAID 1ST HALF P.U. PERS			.00	.00	.00	.00				.00
AGRICULTURAL RECOUPMENT			143.78	91.58	143.78	91.58				
TAX REDUCTION			42.03	42.03	42.03	42.03				
SUBTOTAL			101.75	.00	101.75	.00				
10 PCT REDUCTION			10.17	10.17	10.17	10.17				
TOTAL RECOUPMENT			91.58	.00	91.58	.00				.00
UNPAID AGRI RECOUPMENT			.00	.00	.00	.00				.00
DELINQ. R.E. TAX (AGR/RES)			.00	.00	.00	.00				.00
INTEREST			.00	.00	.00	.00				.00
DELINQ R.E. TAX (OTHER)			.00	.00	.00	.00				.00
INTEREST			.00	.00	.00	.00				.00
DELINQ PUB UTIL PERS PROP			.00	.00	.00	.00				.00
INTEREST			.00	.00	.00	.00				.00
DELINQ AGRICULTURAL RECOUP			.00	.00	.00	.00				.00
INTEREST			.00	.00	.00	.00				.00

