

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 OTH RED FACTOR 19.5727

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 04 - BALTIC VILLAGE - GARAWAY SD

08/12/96 PAGE NO. 428

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												
FIRST TAXES			HALF PAID			SECOND TAX			HALF PAID			TOTAL DELINQUENT
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK OHIO 44681 1.07 02-13-96 1.07 PARCEL-ID 04-00023.000	4 TB S25 SW /18/93	.010A RESURVEY 2 COM 400	40 00 40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1.48 -0.29 1.19 -0.12 1.07 **TOTAL TAXES DUE AMOUNT COLLECTED 1.07 PAID 1.07 PAID	1.48 -0.29 1.19 -0.12 1.07		1.48 -0.29 1.19 -0.12 1.07					
BALTIC MINERALS AN OHIO PARTNER RSHIP 1361 CR 108 SUGARCREEK,OH 44681 291.07 02-13-96 291.07 PARCEL-ID 04-00887.000	4 TB S25 SE SW BALTIC VILLAGE 20.1800A	AGR 101	13,130 00 13,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 486.14 -162.73 323.41 -32.34 291.07 **TOTAL TAXES DUE AMOUNT COLLECTED 291.07 PAID 291.07 PAID	486.14 -162.73 323.41 -32.34 291.07		486.14 -162.73 323.41 -32.34 291.07					
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 182.90 02-05-96 182.90 PARCEL-ID 04-90002.000	PUBLIC UTILITY	P/U 880	00 4,940 4,940	CURR PUB UTIL PERS NET TAXES 182.90 182.90 **TOTAL TAXES DUE AMOUNT COLLECTED 182.90 PAID 182.90 PAID	182.90 182.90		182.90 182.90					
FELTON MICHAEL D & MIRIAM S JTR SURV PO BOX 34 112 PROSPECT STREET BALTIC OHIO 43804 39.00 02-28-96 1.95 PARCEL-ID 04-00021.000	4 TB S25 SE PT SW BALTIC VLG 1.2062A	RES 511	880 00 880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE 32.58 -10.91 21.67 -2.17 19.50 1.95 **TOTAL TAXES DUE AMOUNT COLLECTED 19.50 ***** 40.95 PAID 40.95	32.58 -10.91 21.67 -2.17 19.50		32.58 -10.91 21.67 -2.17 19.50					
GERBER ADRIAN A & MARY A PO BOX 262 110 PROSPECT ST. BALTIC OHIO 43804 75.37 01-18-96 75.37 PARCEL-ID 04-00017.000	4 TB S25 SE PT SW 1.6274A	RES 501	3,400 00 3,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 125.89 -42.14 83.75 -8.38 75.37 **TOTAL TAXES DUE AMOUNT COLLECTED 75.37 PAID 75.37 PAID	125.89 -42.14 83.75 -8.38 75.37		125.89 -42.14 83.75 -8.38 75.37					
GERBER WILMA A P.O. BOX 271 BALTIC OH 43804 790.34 01-22-96 790.34 PARCEL-ID 04-00002.000	4 TB S25 SE SW .763A	RES 511	3,440 33,230 36,670 HOMESITE VALUE LISTED BELOW 3,440 33,230 36,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 1,357.71 -454.47 903.24 -90.32 -22.58 790.34 **TOTAL TAXES DUE AMOUNT COLLECTED 790.34 PAID 790.34 PAID	1,357.71 -454.47 903.24 -90.32 -22.58 790.34		1,357.71 -454.47 903.24 -90.32 -22.58 790.34					
HARROLD LESLIE S	4 TB S25 PT SE SW 1.13A			GROSS REAL ESTATE	1,481.37		1,481.37					

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 OTH RED FACTOR 19.6727

HOLMES  
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

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

TAX YEAR 1996  
 INTEREST RATE

08/12/96 PAGE NO. 429

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS									
P.O. BOX 265 BALTIC OHIO 43804 1773.92 01-09-96 PARCEL-ID 04-00007.000	4,130	35,880	40,010	RES 511 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-495.86 985.51 -98.55 886.96 886.96 886.96		-495.86 985.51 -98.55 886.96 886.96	PAID	PAID		
HARROLD LESLIE S P.O. BOX 265 BALTIC OHIO 43804 31.48 01-09-96 PARCEL-ID 04-00022.000	710	00	710	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.29 -8.80 17.49 -1.75 15.74 15.74 15.74		26.29 -8.80 17.49 -1.75 15.74 15.74	PAID	PAID		
HORIZON HEALTHCARE CORPORATION 6001 INIDAN SCHOOL BLVD NE SUITE 530 ALBUQUERQUE, NEW MEX 87110 15259.87 01-22-96 15259.87 PARCEL-ID 04-00886.000	7,600	561,790	569,390	BALTI COM 412 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21,081.66 -4,126.25 16,955.41 -1,695.54 15,259.87 15,259.87 15,259.87		21,081.66 -4,126.25 16,955.41 -1,695.54 15,259.87 15,259.87	PAID	PAID		
HOTHAM JAMES & JOYCE P.O. BOX 299 BALTIC OH 43804 9.32 01-09-96 PARCEL-ID 04-00004.000	210	00	210	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.78 -2.60 5.18 -.52 4.66 4.66 4.66		7.78 -2.60 5.18 -.52 4.66 4.66	PAID	PAID		
HUMMEL ELIZABETH F P.O. BOX 273 BALTIC OHIO 43804 142.98 01-12-96 142.98 PARCEL-ID 04-00003.000	6,450	00	6,450	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.81 -79.94 158.87 -15.89 142.98 142.98 142.98		238.81 -79.94 158.87 -15.89 142.98 142.98	PAID	PAID		
JDM REALTY P.O. BOX 299 BALTIC OHIO 43804 200.00 09-28-95 4176.31 PARCEL-ID 04-00009.000	6,450	149,380	155,830	COM 421 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1185.28 **TOTAL TAXES DUE AMOUNT COLLECTED	5,769.61 -1,129.27 4,640.34 -464.03 4,176.31 4,176.31 14,555.06 18,731.37 4,376.31		5,769.61 -1,129.27 4,640.34 -464.03 4,176.31 4,176.31 10,178.75 18,949.00 5,176.31	417.63	417.63	4,593.94 5,053.33 5,002.44	90793 90793 90793
LIMBACHER ARTHUR E & MARJORIE BOX 98 BALTIC OHIO 43804 17.95 02-13-96 17.95 PARCEL-ID 04-00019.000	810	00	810	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.99 -10.04 19.95 -2.00 17.95 17.95 17.95		29.99 -10.04 19.95 -2.00 17.95 17.95	PAID	PAID		
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804	2,520	00	2,520	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	93.30 -31.23 62.07 -6.21		93.30 -31.23 62.07 -6.21				

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 OTH RED FACTOR 19.5727

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 04 - BALTIC VILLAGE - GARAWAY SD

08/12/96 PAGE NO. 430

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
55.86 02-13-96 PARCEL-ID 04-00005.000	55.86 08-05-96				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.86 55.86 55.86		55.86 55.86 55.86				
LIMBACHER ARTHUR E & MARJORIE L JT SURV BOX 98 BALTIC OH 43804 458.67 02-13-96	458.67 08-05-96	R4 T8 S25 SE SW 3.08A	RES 511	20,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.05 -256.42 509.63 -50.96 458.67 458.67 458.67		766.05 -256.42 509.63 -50.96 458.67 458.67 458.67				
PARCEL-ID 04-00006.000												
OHIO CENTRAL RAILROAD 136 S 5TH ST COSHOCOTON, OH 43812		PUBLIC UTILITY PERSONAL PROPER TY	P/U 860		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.44 24.44 24.44 24.44		24.44 24.44 24.44 24.44				
24.44 02-08-96 PARCEL-ID 04-90005.000	24.44 06-25-96	00	660	660								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681		R4 T8 S25 1.758A INED INTO 04-90004 A .135A PAR CEL	VALUES COMB P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 04-90003.000		00	00	00								
OHIO CENTRAL RAILROAD INC 136 S 5TH ST COSHOCOTON, OH 43812		R4 T8 S25 #10 PG 69 & 70 RR M AP 2.880A	P/U 840		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.66 -1.30 5.36 -.54 4.82 4.82 4.82		6.66 -1.30 5.36 -.54 4.82 4.82 4.82				
4.82 02-08-96 PARCEL-ID 04-90004.000	4.82 06-25-96	180	00	180								
PFEISTER MARTHA TRUSTEE OF THE MARTHA PFEISTER LIVING TRUST PO BOX 283 BALTIC OHIO 43804 608.53 02-05-96	608.53 07-24-96	R4 T8 S25 SE SW 1.076A	RES 511	27,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,016.34 -340.20 676.14 -67.61 608.53 608.53 608.53		1,016.34 -340.20 676.14 -67.61 608.53 608.53 608.53				
PARCEL-ID 04-00003.001												
SCHILLING THEODORE P TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804 248.18 01-18-96		R4 T8 S25 SE SW 1.323A	COM 400	4,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.43 -33.55 137.88 -13.79 124.09 124.09 124.09		171.43 -33.55 137.88 -13.79 124.09 124.09 124.09				
PARCEL-ID 04-00009.001												
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804 44.50 01-18-96		R4 T8 S25 SW .2208A	COM 400	830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.73 -6.01 24.72 -2.47 22.25 22.25 22.25		30.73 -6.01 24.72 -2.47 22.25 22.25 22.25				
PARCEL-ID 04-00023.001												
SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804		R4 T8 S25 SW .5452A	COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	76.27 -14.93 61.34		76.27 -14.93 61.34				

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 OTH RED FACTOR 19.5727

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1996  
 INTEREST RATE

PAGE NO. 431

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								
110.42 01-18-96 PARCEL-ID 04-00023.002 SCHILLING THEODORE P PO BOX 246 BALTIC OHIO 43804	R4 T8 S25 SW	.0881A	COM 400	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.13 55.21 55.21 55.21	PAID	-6.13 55.21 55.21 55.21	PAID			
17.70 01-18-96 PARCEL-ID 04-00023.003 SCHILLING THEODORE P TED'S TRAILER REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804	R4 T8 S25	.033A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.22 -2.39 9.83 -0.98 8.85 8.85 8.85	PAID	12.22 -2.39 9.83 -0.98 8.85 8.85 8.85	PAID			
6.42 01-18-96 PARCEL-ID 04-90004.001 SCHILLING THEODORE P TED'S TRAILERS REPAIR SR 93 N PO BOX 246 BALTIC OHIO 43804	R4 T8 S25	.233A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.44 -.87 3.57 -.36 3.21 3.21 3.21	PAID	4.44 -.87 3.57 -.36 3.21 3.21 3.21	PAID			
43.96 01-18-96 PARCEL-ID 04-90004.002 SCHILLING THEODORE P & JANICE K P.O. BOX 246 BALTIC, OHIO 43804 1171.18 01-18-96	R4 T8 S25 SE SW	.39A	COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.36 -5.94 24.42 -2.44 21.98 21.98 21.98	PAID	30.36 -5.94 24.42 -2.44 21.98 21.98 21.98	PAID			
PARCEL-ID 04-00010.000 SCHILLING THEODORE P & JANICE K JS 4680 INDIAN SPRING ROAD BALTIC OHIO 43804 622.30 01-18-96	R4 T8 S25 PT SE SW	2.50A	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	809.00 -158.34 650.66 -65.07 585.59 585.59 585.59	PAID	809.00 -158.34 650.66 -65.07 585.59 585.59 585.59	PAID			
PARCEL-ID 04-00014.000 SIMMONS THOMAS H & KURTZ MARY JAYNE 202 BUENA VISTA BALTIC OH 43804 25.05 02-08-96 25.05	R4 T8 S25 PT NE SW	.64A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.86 -84.14 345.72 -34.57 311.15 311.15 311.15	PAID	429.86 -84.14 345.72 -34.57 311.15 311.15 311.15	PAID			
PARCEL-ID 04-00033.000 STANTZ LEROY E & MARY 102 PROSEPT STREET P.O. BOX 59 BALTIC OHIO 43804	R4 T8 S25 SE PT SW BALTIC VIL	1.457A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.84 -14.01 27.83 -2.78 25.05 25.05 25.05	PAID	41.84 -14.01 27.83 -2.78 25.05 25.05 25.05	PAID			
23.94 01-18-96 23.94 PARCEL-ID 04-00015.000 SWISS VALLEY LUMBER CO	07-31-96	00		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.99 -13.39 26.60 -2.66 23.94 23.94 23.94	PAID	39.99 -13.39 26.60 -2.66 23.94 23.94 23.94	PAID			
	R4 T8 S25 SE SW	2.084		GROSS REAL ESTATE	56.65		56.65				

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 QTH RED FACTOR 19.5727

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY SD

TAX YEAR 1996  
 INTEREST RATE

08/12/96 PAGE NO. 432

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS									
RT 1 BOX 202 SUGARCREEK OH 44681 82.00 02-09-96 PARCEL-ID 04-00012.000	1,530	00	1,530 COM 400	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-11.09 45.56 -4.56 41.00 41.00 41.00	PAID	-11.09 45.56 -4.56 41.00 41.00	PAID			
SWISS VALLEY LUMBER CO INC RT 1 BOX 202 SUGARCREEK OH 44681 15.56 02-09-96 PARCEL-ID 04-00011.000	R4 T8 S25 PT SE SW .471A 290	00	290 COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.74 -2.10 8.64 -.86 7.78 7.78 7.78	PAID	10.74 -2.10 8.64 -.86 7.78 7.78	PAID			
VOID PARCEL-ID 04-00037.000	VOID VOID VOID 00	00	00 AGR 101	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YODER EMANUEL J PO BOX 143 BALTIC OHIO 43804 110.18 02-02-96 110.18 PARCEL-ID 04-00009.002	R4 T8 S25 SE SW 1.0138A 4,970 07-24-96	00	4,970 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.01 -61.59 122.42 -12.24 110.18 110.18 110.18	PAID	184.01 -61.59 122.42 -12.24 110.18 110.18	PAID			

TAX RATE 74.05  
 A/R RED FACTOR 33.4731  
 OTH RED FACTOR 19.5727

HOLMES  
 TAX DISTRICT 04 - BALTIC VILLAGE - GARAWAY 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. 433

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
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)			5,928.09		5,928.09						
CURRENT R.E. TAX (OTHER)			28,491.11		28,491.11						
TAX REDUCTION (AGR/RES)			1,984.33		1,984.33						
TAX REDUCTION (OTHER)			5,576.47		5,576.47						
SUBTOTAL (AGR/RES)			3,943.76	3,507.30	3,943.76		3,526.80			.00	
SUBTOTAL (OTHER)			22,914.64	16,446.87	22,914.64		16,446.87		4,593.94		
10 PCT REDUCTION (AGR/RES)			394.38	394.38	394.38		394.38				
10 PCT REDUCTION (OTHER)			2,291.46	2,291.46	2,291.46		2,291.46				
2 1/2 PCT REDUCTION (AGR/RES)			22.58	22.58	22.58		22.58				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)			.00	.00	21.45		21.45			.00	
UNPAID 1ST HALF R.E. (OTHER)			.00	.00	4,593.94		.00		5,053.33		
CURRENT PUB UTIL PERS PROP			207.34	207.34	207.34		207.34			.00	
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00			.00	
AGRICULTURAL RECOUPMENT			.00	.00	.00		.00				
TAX REDUCTION			.00	.00	.00		.00				
SUBTOTAL			.00	.00	.00		.00				
10 PCT REDUCTION			.00	.00	.00		.00				
TOTAL RECOUPMENT			.00	.00	.00		.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)			14,555.06	4,376.31	10,178.75		5,176.31		5,002.44		
INTEREST			1185.28								
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	

