

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

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 20 - RICHLAND TWP - DANVILLE

08/12/96

PAGE NO. 2621

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											
BARNES MARSHALL H & DOROTHY G 33 WILSON DR WORTHINGTON OH 43085	R9 T8 S16 W PT S 1/2 SW A TM R-2		17.69	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.28 -37.15 84.13 -8.41 75.72 75.72 75.72		121.28 -37.15 84.13 -8.41 75.72 75.72 75.72				
75.72 01-11-96 75.72 PARCEL-ID 20-00001.000	3,490 00 06-24-96		3,490			PAID		PAID			
BARNES MARSHALL H & DOROTHY G 33 WILSON DR WORTHINGTON OH 43085	R9 T8 S25 NW COR NW 1/4 TM R-1		.50A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.52 -13.94 31.58 -3.16 28.42 28.42 28.42		45.52 -13.94 31.58 -3.16 28.42 28.42 28.42				
28.42 01-11-96 28.42 PARCEL-ID 20-00002.000	260 1,050 06-24-96		1,310			PAID		PAID			
BARNES PAUL E 2729 FERRIS ROAD COLUMBUS OHIO 43224	R9 T8 S16 W PT E 1/2 NW A TM R-2		40.00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.97 -165.09 373.88 -37.39 336.49 336.49 336.49		538.97 -165.09 373.88 -37.39 336.49 336.49 336.49				
336.49 02-06-96 336.49 PARCEL-ID 20-00049.000	9,280 6,230 07-24-96		15,510			PAID		PAID			
BASSETT JOHN C & JOHN I SWINEHART JOHN I SWINEHART 832 CLEVELAND AVE ORRVILLE OH 44667	R9 T8 S17 NE NE 25.00A TM R- 7 (23.50A FORESTRY # 12549 5/3 0/89)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.17 -28.85 65.32 -6.53 58.79 58.79 58.79		94.17 -28.85 65.32 -6.53 58.79 58.79 58.79				
117.58 01-09-96 PARCEL-ID 20-00016.000	2,710 00 07-24-96		2,710			PAID		PAID			
BASSETT JOHN C & JOHN I SWINEHART JOHN I SWINEHART 832 CLEVELAND AVE ORRVILLE OH 44667	R9 T8 S14 SE SE 18.50A TM R- B (18.50A FORESTRY # 12549 5 /30/89)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.68 -20.12 45.56 -4.56 41.00 41.00 41.00		65.68 -20.12 45.56 -4.56 41.00 41.00 41.00				
82.00 01-09-96 PARCEL-ID 20-00017.000	1,890 00 07-24-96		1,890			PAID		PAID			
BERRESFORD ENTERPRISES INC 520 S MAIN ST. SUITE 2445 AKRON OH 44311	O/G PHILLIP & LOIS JEAN HOLT W ELL # 1 2839		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
FROM 40484 NEW PARCEL ADDED PARCEL-ID 20-80040.000	00 00		00								
BERWELL ENERGY INC 2933 BRANDON RD COLUMBUS OH 43221	OIL RAYMOND KYSER 2173		MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	107.18 8.85 107.18 .00		107.18 107.18 107.18 .00		107.18 107.18 107.18	90487	
	00 00		00			*****		*****			

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 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 20-80004.000 BERWELL ENERGY INC 2933 BRANDON RD COLUMBUS OH 43221	OIL KELLEY NEAL	2234	MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	240.23 19.84 240.23 .00		240.23 240.23 240.23 .00		240.23 240.23 240.23 240.23	90487	
PARCEL-ID 20-80010.000 BERWELL ENERGY INC 2933 BRANDON RD COLUMBUS OHIO 43221	VICTOR NEAL	2235	MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	238.20 19.67 238.20 .00		238.20 238.20 238.20 .00		238.20 238.20 238.20 238.20	90487	
PARCEL-ID 20-80028.000 BERWELL ENERGY INC 2933 BRANDON RD COLUMBUS OHIO 43221	O/G THOMAS BOWMAN	2064 321	MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	460.74 38.04 460.74 .00		460.74 460.74 460.74 .00		460.74 460.74 460.74 460.74	90487	
PARCEL-ID 20-80030.000 BERWELL ENERGY INC 2933 BRANDON RD COLUMBUS OHIO 43221	O/G JAMES WADDELL	1978	MIN 240	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	212.24 17.52 212.24 .00		212.24 212.24 212.24 .00		212.24 212.24 212.24 212.24	90487	
PARCEL-ID 20-80032.000 BLACK ROBERT L 047 DON'T SEND PER LAURA NO LAND/SEE LILY	R9 T8 S25 S PT NW SE TM R-1	1.50A	COM 410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -4.97 15.53 -1.55 13.98 1,021.40 84.34 1,035.38 .00		20.50 -4.97 15.53 -1.55 13.98 15.38 1,021.40 1,050.76 .00	1.40 1.54	15.38 16.92 1,021.40 1,053.70	80183 80183 80183	
PARCEL-ID 20-00082.000 BLUBAUGH EILEEN F DAVID BLUBAUGH 28036 BUCKEYE RD. DANVILLE, OHIO 43014	R9 T8 S25 PT SW NW & PT NW SW 101.85A CORRECTED BY TAX MAP 3/22/91	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	154.64 -47.37 107.27 -10.73 96.54 596.49 49.25 693.03 203.54		154.64 -47.37 107.27 -10.73 96.54 106.19 392.95 595.68 595.68	9.65	PAID		
PARCEL-ID 20-00006.000 BLUBAUGH EILEEN F DAVID BLUBAUGH 28036 BUCKEYE RD. DANVILLE, OHIO 43014	R9 T8 S25 SW PT NW SE TM R-1	1.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.72 -5.43 12.29 -1.23 11.06 11.06 11.06		17.72 -5.43 12.29 -1.23 11.06 11.06 11.06	PAID	PAID		
PARCEL-ID 20-00007.000 BOWMAN T J & IRENE MIKE MOORE 913 E HIGH ST MT VERNON, OHIO 43050	BOWMAN T J & IRENE		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.13 -.76 2.37 -.24 2.13		3.13 -.76 2.37 -.24 2.13				

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TAX YEAR 1995  
 INTEREST RATE

HOLMES  
 TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

08/12/96 PAGE NO. 2623

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
2.13 02-12-96 2.13 PARCEL-ID 20-80099.000	07-29-96			**TOTAL TAXES DUE AMOUNT COLLECTED	2.13 2.13	PAID	2.13 2.13	PAID			
BRIGHT JOHN & HELEN BOX 175 LUCAS OH 44843	R9 T8 S25 SW SW 1	41.00A	TM R- AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	257.50 -78.87 178.63 -17.86 160.77		257.50 -78.87 178.63 -17.86 160.77				
160.77 02-05-96 160.77 PARCEL-ID 20-00009.000	07-09-96	7,410 00	7,410	**TOTAL TAXES DUE AMOUNT COLLECTED	160.77 160.77	PAID	160.77 160.77	PAID			
BUCKEYE OIL PRODUCING CO 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691	O/G MARJORIE STROTHER	2070	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.30 -1.77 5.53 -.55 4.98		7.30 -1.77 5.53 -.55 4.98				
4.98 02-02-96 4.98 PARCEL-ID 20-80039.000	07-29-96	210 00	210	**TOTAL TAXES DUE AMOUNT COLLECTED	4.98 4.98	PAID	4.98 4.98	PAID			
BUTLER JAMES 1565 TWP. RD 11 BRINKHAVEN, OHIO 43006	R9 T8 S25 PT SE NW & PT SW NE 32.107A TM R-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	322.48 -98.78 223.70 -22.37 201.33		322.48 -98.78 223.70 -22.37 201.33				
201.33 01-24-96 201.33 PARCEL-ID 20-00011.000	07-15-96	8,720 17,260 25,980 ADJUSTED VALUES LISTED BELOW 8,720 560 9,280		**TOTAL TAXES DUE AMOUNT COLLECTED	201.33 201.33	PAID	201.33 201.33	PAID			
CARTWRIGHT ALAN F 2508 LAKECREST SHREVEPORT LA 71109	R9 T8 S25 PT SW SE 2.35A -1	TM R	COM 410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	591.45 -143.51 447.94 -44.79 403.15		591.45 -143.51 447.94 -44.79 403.15				
846.62 03-07-96 PARCEL-ID 20-00083.000		2,980 14,040	17,020	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	403.15 .00	40.32 *****	443.47 846.62	PAID			
CARTWRIGHT ARTHUR & KATHRYN 15160 US 62 BRINKHAVEN, OH 43006	CARTWRIGHT #1 1846		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.70 -.17 .53 -.05 .48		.70 -.17 .53 -.05 .48				
1.01 03-07-96 PARCEL-ID 20-80066.000		20 00	20	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.48 .00	.05 *****	.53 1.01	PAID			
CARTWRIGHT ARTHUR & KATHRYN 15160 US 62 BRINKHAVEN, OH 43006	CARTWRIGHT #2 1870		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.70 -.17 .53 -.05 .48		.70 -.17 .53 -.05 .48				
1.01 03-07-96 PARCEL-ID 20-80069.000		20 00	20	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.48 .00	.05 *****	.53 1.01	PAID			
CARTWRIGHT ARTHUR W III & VICKI 15092 US 62 BRINKHAVEN, OH 43006	R9 T8 S25 PT SW SE R-1	1.19A	TM RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	98.69 -30.23 68.46 -6.85 61.61		98.69 -30.23 68.46 -6.85 61.61				
109.38 03-07-96 20.00 PARCEL-ID 20-80069.000	04-29-96	2,520 320	2,840	UNPD REAL ESTATE	61.61	6.16	67.77				

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 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1996  
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 20-00089.000 CARTWRIGHT KATHRYN J 15160 US 62 BRINKHAVEN OH 43006 1435.58 03-07-96	R9 T8 S25 SE PT SW 45.00A TM R-1		31,510	**TOTAL TAXES DUE AMOUNT COLLECTED GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	61.61 .00 1,094.97 -335.40 759.57 -75.96 683.61 683.61 .00	*****       68.36 *****	129.38 129.38 1,094.97 -335.40 759.57 -75.96 683.61 751.97 1,435.58 1,435.58	PAID        PAID			
PARCEL-ID 20-00014.000 CHALOUPKA JAMES J TRUSTEE 16920 EDGEWATER DRIVE LAKEWOOD OHIO 44107 148.83 01-29-96 148.83	R9 T8 S16 E PT SE 72.798A (69 .778A FORESTRY #12997 5/16/90) TM R2		6,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.39 -73.02 165.37 -16.54 148.83 148.83 148.83	PAID	238.39 -73.02 165.37 -16.54 148.83 148.83 148.83	PAID			
PARCEL-ID 20-00040.000 CHALOUPKA JAMES J TRUSTEE 16920 EDGEWATER DRIVE LAKEWOOD OHIO 44107 78.97 01-29-96 78.97	R9 T8 S25 NE NE 40.222A FORES TRY #12997 5/16/90 TM R-1		3,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.49 -38.74 87.75 -8.78 78.97 78.97 78.97	PAID	126.49 -38.74 87.75 -8.78 78.97 78.97 78.97	PAID			
PARCEL-ID 20-00043.002 CHALOUPKA JAMES J TRUSTEE 16920 EDGEWATER DRIVE LAKEWOOD OHIO 44107 406.78 01-29-96 406.78	R9 T8 S17 W PT SW 85.00A TM R-7		18,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	651.56 -199.58 451.98 -45.20 406.78 406.78 406.78	PAID	651.56 -199.58 451.98 -45.20 406.78 406.78 406.78	PAID			
PARCEL-ID 20-00064.000 CHAPMAN ORAN W MAIN ST BRINKHAVEN OHIO 43006 FROM 40484 NEW PARCEL ADDED	O/G PHILLIP & LOIS JEAN HOLT #1 2839		00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80044.000 CLOSE JANET G 1185 WOODLINE AVE SW NORTH LAWRENCE OHIO 44666 6.29 02-08-96 6.29	R9 T8 S17 N PT NW SE 3.533A TM R-7		290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -3.09 6.99 -.70 6.29 6.29 6.29	PAID	10.08 -3.09 6.99 -.70 6.29 6.29 6.29	PAID			
PARCEL-ID 20-00091.000 CLOSE JANET G 1185 WOODLINE AVE SW NORTH LAWRENCE OHIO 44666 9.55 02-08-96 9.55	R9 T8 S17 SE NE 4.267A TM R-7		440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.29 -4.68 10.61 -1.06 9.55 9.55 9.55	PAID	15.29 -4.68 10.61 -1.06 9.55 9.55 9.55	PAID			
PARCEL-ID 20-00093.000 CLOSE JANET G 1185 WOODLINE AVE SW NORTH LAWRENCE OHIO 44666	R9 T8 S18 NW COR SW 1/4 A TM R-12		2,609	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	758.94 -232.47 526.47		758.94 -232.47 526.47				

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TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2625

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
473.82 02-08-96 473.82 PARCEL-ID 20-00096.000	2,550 07-05-96	19,290	21,840	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.65 473.82 473.82 473.82	PAID	-52.65 473.82 473.82 473.82	PAID			
CLOSE JANET G 1185 WOODLINE AVE SW NORTH LAWRENCE OHIO 44666	R9 T8 S17 PT NE SE PT SE NE 5 3.263A TM R-7 (FORESTRY ON 5 2A#14398)		5,300 07-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.18 -56.42 127.76 -12.78 114.98 114.98 114.98	PAID	184.18 -56.42 127.76 -12.78 114.98 114.98 114.98	PAID			
114.98 02-08-96 114.98 PARCEL-ID 20-00097.000	5,300 07-05-96	00	5,300	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLLINS-MCGREGOR OPERATING COM PANY PO BOX 754 MARIETTA OHIO 45750 FROM 40484 NEW PARCEL ADDED PARCEL-ID 20-80034.000	W/G A N & M J SMAIL MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLLINS-MCGREGOR OPERATING COM PANY PO BOX 754 1 COURT HOUSE LANE MARIETTA OHIO 45750 FROM 40484 NEW PARCEL ADDED PARCEL-ID 20-80035.000	W/G M C & BARBARA FREEMAN 102 B (AKINS # 3) MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLLINS-MCGREGOR OPERATING COM PANY PO BOX 754 MARIETTA OHIO 45750 FROM 40484 NEW PARCEL ADDED PARCEL-ID 20-80036.000	W/G M C & BARBARA FREEMAN WELL # 2 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLLINS-MCGREGOR OPERATING COM PANY 1 COURT HOUSE LANE PO BOX 754 MARIETTA OHIO 45750 PARCEL-ID 20-80055.000	W/OIL GAS M C & B FREEMAN (AKIN S # 1) MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 1.39 02-07-96 1.39 PARCEL-ID 20-90005.000	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39	PAID			
DAVIS PATRICIA A PATRICIA BRYAN RD #1 BOX 17 BRINKHAVEN, OHIO 43006 DELETE PER TRANSAMERICA8/10/8 07-20-95 TRNSF TO 20-00018.000 PARCEL-ID 20-00018.000	MORRIS DAVID O			**TOTAL TAXES DUE	.00		.00				
DEVORE WALTER 15030 SR 62 BRINKHAVEN, OH 43006	DEVORE #1 1915 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	.70 -.17 .53		.70 -.17 .53				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
.96 01-16-96 PARCEL-ID 20-80062.000	20	00	20	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.05 .48 .48 .48	PAID	-.05 .48 .48 .48	PAID			
DEVORE WALTER L & SHARON D JS & DEVORE CLOYD LIFE ESTATE 15030 SR 62 BRINKHAVEN OH 43006	R9 T8 S25 S PT SW SE M R-1	6.545A T AGR 101	6.545A T 10,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.51 -116.55 263.96 -26.40 -5.88 231.68 231.68 231.68	PAID	380.51 -116.55 263.96 -26.40 -5.88 231.68 231.68 231.68	PAID			
231.68 01-16-96 231.68 PARCEL-ID 20-00019.000	07-26-96		9,750								
DEVORE WALTER L & SHARON D JS & DEVORE CLOYD LIFE ESTATE 086 TRUSTCORP MTG CO PO BOX 149 SOUTH BEND INDIANA 46624 RE PER TRUSTCORP MRTG 4/28/95 608.98 01-19-96 608.98 PARCEL-ID 20-00019.002	R9 T8 S25 S PT SW SE M R-1	5.809A T RES 511	5.809A T 28,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	975.43 -298.78 676.65 -67.67 608.98 608.98 608.98	PAID	975.43 -298.78 676.65 -67.67 608.98 608.98 608.98	PAID			
07-30-96											
DOYLE SOPHIA A&STROTHERA&G&CLAR RKJ&STROTHER MARJORIE LIFEESTAT SOPHIA DOYLE 5685 CR 51 BIG PRAIRIE, OHIO 44611 58.79 01-19-96 58.79 PARCEL-ID 20-00076.000	R9 T8 S14 PT SW NW R-8	33.60A TM AGR 100	33.60A TM 2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.17 -28.85 65.32 -6.53 58.79 58.79 58.79	PAID	94.17 -28.85 65.32 -6.53 58.79 58.79 58.79	PAID			
07-30-96											
DOYLE SOPHIA A&STROTHERA&G,CLAR RKJ&STROTHER MARJORIE LIFEESTAS SOPHIA DOYLE 5685 CR 51 BIG PRAIRIE, OHIO 44611	R9 T8 S15 SE NE A3	40.00A TM R- AGR 101	40.00A TM R- 16,090	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	559.13 -171.27 387.86 -38.79 -7.58 -173.75 167.74 167.74 167.74	PAID	559.13 -171.27 387.86 -38.79 -7.58 -173.75 167.74 167.74 167.74	PAID			
167.74 01-19-96 167.74 PARCEL-ID 20-00075.000	07-30-96		12,580								
EDCO DRILLING & PRODUCING INC P. O. BOX 329 MT. GILEAD, OHIO 43338 PARCEL-ID 20-80103.000	EVANS FOUNDATION #3A 2406	MIN 240	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EDCO DRILLING & PRODUCING INC P. O. BOX 329 MT. GILEAD, OHIO 43338 PARCEL-ID 20-80104.000	EVANS FOUNDATION #8A 3668	MIN 240	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EDCO DRILLING & PRODUCING, INC P.O. BOX 329 MT. GILEAD, OH 43338 PARCEL-ID 20-80057.000	EVANS FOUNDATION 3A (HO) 6	240 MIN 240	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

HOLMES  
 TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

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. 2627

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
EDCO DRILLING & PRODUCING, INC P.O. BOX 329 MT. GILEAD, OH 43338 PARCEL-ID 20-80058.000	EVANS 8A (CAP)	3668	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ELLIOTT REX & ERIC JT SURV P.O. BOX 160 DANVILLE OHIO 43014 58.36 02-09-96 58.36 PARCEL-ID 20-00051.000	R9 T8 S25 PT SE Y TM R-1	.276A	RESURVE AGR 100 1,640 1,050 2,690 06-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.48 -28.63 64.85 -6.49 58.36 58.36 58.36	PAID	93.48 -28.63 64.85 -6.49 58.36 58.36	PAID			
EQUITY OIL & GAS FUNDS INC P.O. BOX 677 BEREA, OH 44017 PARCEL-ID 20-80056.000	OIL GAS BERNICE HAMMONTREE	51	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ERB JOHN V J DBA DOUGHTY WOOD PRODUCTS 5349 CR 19 MILLERSBURG OHIO 44654 151.65 02-09-96 151.65 PARCEL-ID 20-00062.000	R9 T8 S16 E PT S 1/2 SW 26A TM R-2 ALL FORESTRY#13818 8/7/91	77.1	AGR 100 6,990 00 6,990 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.90 -74.40 168.50 -16.85 151.65 151.65 151.65	PAID	242.90 -74.40 168.50 -16.85 151.65 151.65	PAID			
ESTILL ENTERPRISES INC %ROGER ESTILL PO BOX 23 MILLERSBURG OH. 44654 672.98 02-07-96 PARCEL-ID 20-00020.000	R9 T8 S15 W PT NW R-3	76.00A	TM AGR 101 15,510 00 15,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.97 -165.09 373.88 -37.39 336.49 336.49 336.49	PAID	538.97 -165.09 373.88 -37.39 336.49 336.49	PAID			
EUTIN RANDY J & BEVERLY C 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 285.07 01-19-96 285.07 PARCEL-ID 20-00087.000	R9 T8 S15 PT SW 3	22.874A	TM R- AGR 101 6,910 6,230 13,140 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.62 -139.87 316.75 -31.68 285.07 285.07 285.07	PAID	456.62 -139.87 316.75 -31.68 285.07 285.07	PAID			
FAIR JAMES ROBERT & MARY JANE &BEVERLY&NANCY&PROPERJ&S&LEEMLS 355 E JACKSON MILLERSBURG OHIO 44654 424.78 12-22-95 PARCEL-ID 20-00058.000	R9 T8 S16 PT NE SW SURVEY 6/30/93 R-2	55.606A	RE AGR 100 9,790 00 9,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.20 -104.21 235.99 -23.60 212.39 212.39 212.39	PAID	340.20 -104.21 235.99 -23.60 212.39 212.39	PAID			
FAIR JAMES ROBERT & MARY JANE &BEVERLY&NANCY&PROPERJ&S&LEEMLS 355 E JACKSON ST MILLERSBURG OHIO 44654 331.94 12-22-95 PARCEL-ID 20-00060.000	R9 T8 S16 PT NW SW R-2 RESURVEYED 6/30/93	43.762A	TM AGR 100 7,650 00 7,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.84 -81.43 184.41 -18.44 165.97 165.97 165.97	PAID	265.84 -81.43 184.41 -18.44 165.97 165.97	PAID			

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1996  
 INTEREST RATE

08/12/96 PAGE NO. 2628

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS		TAXES CHARGED	TAXES CHARGED							
FAIR JAMES ROBERT & MARY JANE & BEVERLY & NANCY & PROPER J & S & LEEMILLER 355 E JACKSON ST MILLERSBURG OHIO 44654 582.74 12-22-95 PARCEL-ID 20-00061.000	R9 T8 S28 W PT NW NE TM R-1 RESURVEYED 6/30/93	62.832A AGR 100	13,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.69 -142.95 323.74 -32.37 291.37 291.37 291.37	466.69 -142.95 323.74 -32.37 291.37 291.37 291.37	PAID	PAID				
FERENBAUGH ALBERT DRILLING 14690 ALEXANDER ROAD DANVILLE, OH 43014 PARCEL-ID 20-80059.000	PHILLIP & LOIS HOLT	3975 MIN 240	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	.00 .00						
FERENBAUGH ALBERT DRILLING 14690 ALEXANDER ROAD P.O. BOX 523 DANVILLE, OH 43014 31.26 01-16-96 PARCEL-ID 20-80060.000	EARL & EVELYN FLOWER	3998 MIN 240	660	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.94 -5.57 17.37 -1.74 15.63 15.63 15.63	22.94 -5.57 17.37 -1.74 15.63 15.63 15.63	PAID	PAID				
FREEMAN BARBARA I 830 FOREST DR WOOSTER OH 44691 22.78 02-06-96 PARCEL-ID 20-00021.000	R9 T8 S16 PT SE NE R-2	6.25A TM AGR 101	1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.49 -11.18 25.31 -2.53 22.78 22.78 22.78	36.49 -11.18 25.31 -2.53 22.78 22.78 22.78	PAID	PAID				
FREEMAN BARBARA I 830 FOREST DR WOOSTER OHIO 44691 30.37 02-06-96 PARCEL-ID 20-00021.001	R9 T8 S16 PT SE NE R-2	8.00A TM AGR 101	1,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.65 -14.90 33.75 -3.38 30.37 30.37 30.37	48.65 -14.90 33.75 -3.38 30.37 30.37 30.37	PAID	PAID				
FREEMAN BARBARA I 830 FOREST DR WOOSTER OH 44691 66.17 02-06-96 PARCEL-ID 20-00022.000	R9 T8 S16 PT NE 2	17.00A TM R- AGR 101	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.99 -32.47 73.52 -7.35 66.17 66.17 66.17	105.99 -32.47 73.52 -7.35 66.17 66.17 66.17	PAID	PAID				
FREEMAN BARBARA I 830 FOREST DR WOOSTER OH 44691 153.17 02-06-96 PARCEL-ID 20-00023.000	R9 T8 S16 NE NE 2	40.00A TM R- AGR 101	7,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.34 -75.15 170.19 -17.02 153.17 153.17 153.17	245.34 -75.15 170.19 -17.02 153.17 153.17 153.17	PAID	PAID				
FREEMAN BARBARA I 830 FOREST DR WOOSTER OH 44691 132.99 02-06-96 PARCEL-ID 20-00024.000	R9 T8 S15 SW SE 30.00A TM R-3	AGR 101	6,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.02 -65.25 147.77 -14.78 132.99 132.99 132.99	213.02 -65.25 147.77 -14.78 132.99 132.99 132.99	PAID	PAID				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE  
 PAGE NO. 2629

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS									
FREEMAN BARBARA I 830 FOREST DR WOOSTER OHIO 44691 3.25 02-06-96 3.25	R9 T8 S15 07-29-96	.75A BY TAX MAP R-3 AGR 101	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.21 -1.60 3.61 -.36 3.25 3.25 3.25		5.21 -1.60 3.61 -.36 3.25 3.25 3.25				
PARCEL-ID 20-00024.001											
FREEMAN BARBARA I 830 FOREST DR WOOSTER OH 44691 152.31 02-06-96 152.31	R9 T8 S17 SW NW 07-29-96	40.00A TM R- AGR 101	7,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	243.95 -74.72 169.23 -16.92 152.31 152.31 152.31		243.95 -74.72 169.23 -16.92 152.31 152.31 152.31				
PARCEL-ID 20-00025.000											
GELLA JOHN & EDNA 2915 ASH DR LEESBURG FL 34748-648 77.01 02-05-96 77.01	R9 T8 S25 PT SW SE 07-26-96	2.526A RES URVEY 8/10/92 R-1 RES 511	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.36 -37.79 85.57 -8.56 77.01 77.01 77.01		123.36 -37.79 85.57 -8.56 77.01 77.01 77.01				
PARCEL-ID 20-00090.000											
GELLA JOHN & EDNA 2915 ASH DR LEESBURG FL 34748-648 16.27 02-05-96 16.27	R9 T8 S25 PT SW SE 07-26-96	2.380A TM R-1 RES 500	750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.06 -7.98 18.08 -1.81 16.27 16.27 16.27		26.06 -7.98 18.08 -1.81 16.27 16.27 16.27				
PARCEL-ID 20-00090.002											
GREEN ENERGY 4489 LINCOLN WAY E WOOSTER, OHIO 44691 7.58 02-01-96 7.58	DEVORE #1 07-01-96	1915 MIN 240	320	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.12 -2.70 8.42 -.84 7.58 7.58 7.58		11.12 -2.70 8.42 -.84 7.58 7.58 7.58				
PARCEL-ID 20-80061.000											
GREEN ENERGY 4489 LINCOLN WAY E WOOSTER, OHIO 44691 4.03 02-01-96 4.03	CARTWRIGHT #1 07-01-96	1846 MIN 240	170	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.91 -1.43 4.48 -.45 4.03 4.03 4.03		5.91 -1.43 4.48 -.45 4.03 4.03 4.03				
PARCEL-ID 20-80065.000											
GREEN ENERGY 4489 LINCOLN WAY E WOOSTER, OHIO 44691 4.03 02-01-96 4.03	CARTWRIGHT #2 07-01-96	1870 MIN 240	170	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.91 -1.43 4.48 -.45 4.03 4.03 4.03		5.91 -1.43 4.48 -.45 4.03 4.03 4.03				
PARCEL-ID 20-80068.000											
GRIFFITHS ALAN J & GRETCHEN A 2254 OIL CITY RD WOOSTER OHIO 44691 20.18 02-02-96 20.18	R9 T8 S25 NE SE 07-26-96	39.2950A TM AGR 100 AUV (TAX LAND 7,980) 930 00 930	930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	32.32 -9.90 22.42 -2.24 20.18 20.18 20.18		32.32 -9.90 22.42 -2.24 20.18 20.18 20.18				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1996  
 INTEREST RATE

08/12/96 PAGE NO. 2630

OWNER'S NAME MAILING ADDRESS	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS									
PARCEL-ID 20-00086.000				AMOUNT COLLECTED	20.18		20.18				
.....											
.....											
GRIFFITHS ALAN J & GRETCHEN A JT SURV 2254 OIL CITY RD WOOSTER OHIO 44691 3.04 02-02-96 3.04	R9 T8 S25 NE SE	.7050A TM R-1 RES 500	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.87 -1.49 3.38 -.34 3.04 3.04 3.04		4.87 -1.49 3.38 -.34 3.04 3.04 3.04				
PARCEL-ID 20-00085.000				AMOUNT COLLECTED	3.04	PAID	3.04	PAID			
.....											
.....											
HAMMONS JESSE JAMES 1700 TR 11 BRINKHAVEN OH 43006  153.69 09-08-95	R9 T8 S25 N PT E 1/2 SW NE 00A TM R-1	8. AGR 101	1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	56.64 -17.35 39.29 -3.93 35.36 153.69 189.05 153.69		56.64 -17.35 39.29 -3.93 35.36 38.90 .00 74.26 .00	3.54 3.89	38.90 42.79	80796 80796	
PARCEL-ID 20-00029.000				AMOUNT COLLECTED	153.69	*****	74.26	*****	81.69		
.....											
.....											
HAMMONS JOE & SANDRA 1630 TR 11 BRINKHAVEN OHIO 43006  57.71 01-22-96 57.71	R9 T8 S25 PT NW NE 2.4399A R-1	TM RES 501	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.44 -28.32 64.12 -6.41 57.71 57.71 57.71		92.44 -28.32 64.12 -6.41 57.71 57.71 57.71				
PARCEL-ID 20-00061.002				AMOUNT COLLECTED	57.71	PAID	57.71	PAID			
.....											
.....											
HAMMONS JOE & SANDRA 1630 TR 11 BRINKHAVEN OHIO 43006  68.55 01-22-96 68.55	R9 T8 S25 PT SW NE 3.6792A M R-1	T RES 501	3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.81 -33.64 76.17 -7.62 68.55 68.55 68.55		109.81 -33.64 76.17 -7.62 68.55 68.55 68.55				
PARCEL-ID 20-00102.000				AMOUNT COLLECTED	68.55	PAID	68.55	PAID			
.....											
.....											
HARRIS JIMMY & KATHLEEN P.O. BOX 415 HONAKER VA 24260  63.09 09-22-95 126.19	R9 T8 S25 PT NW NE 2.00A -1	TM R RES 501	2,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	96.26 -29.49 66.77 -6.68 60.09 66.10 63.09 123.18 63.09		96.26 -29.49 66.77 -6.68 60.09 66.10 .00 126.19 126.19	6.01			
PARCEL-ID 20-00061.001				AMOUNT COLLECTED	63.09	*****	126.19	PAID			
.....											
.....											
HAWKINS RICK 13720 SR 62 KILLBUCK OHIO 44637  173.78 01-25-95 173.78	R9 T8 S16 N PT NW 40.00A R-2	TM AGR 100	8,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.35 -85.26 193.09 -19.31 173.78 173.78 173.78		278.35 -85.26 193.09 -19.31 173.78 173.78 173.78				
PARCEL-ID 20-00015.000				AMOUNT COLLECTED	173.78	PAID	173.78	PAID			
.....											
.....											
HELMS CONNIE 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 725.49 01-10-96 725.49	R9 T8 S25 PT SE SW 24.3168A R-1	TM AGR 100	7,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.04 -355.94 806.10 -80.61 725.49 725.49 725.49		1,162.04 -355.94 806.10 -80.61 725.49 725.49 725.49				
PARCEL-ID 20-00015.000				AMOUNT COLLECTED	725.49	PAID	725.49	PAID			

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 9TH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2631

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 20-00099.000 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OH 43006	R9 T8 S25 N PT NE SW R-1	5.00A TM AGR 101	13,440	GROSS REAL ESTATE 467.04 TAX REDUCTION -143.06 SUBTOTAL 323.98 10 PCT ROLLBACK -32.40 2 1/2 PCT ROLLBACK -7.10 HMST RED 1- 5000 -173.75 NET TAXES 110.73 UNPD REAL ESTATE **TOTAL TAXES DUE 110.73 AMOUNT COLLECTED .00	467.04 -143.06 323.98 -32.40 -7.10 -173.75 110.73	11.07 *****	467.04 -143.06 323.98 -32.40 -7.10 -173.75 110.73 232.53	11.07 *****	121.80 133.98 255.78	80796 80796	
3,040 10,400 13,440 HOMESITE VALUE LISTED BELOW 2,430 9,350 11,780											
PARCEL-ID 20-00027.000 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006	R9 T8 S25 E PT NW SE M R-1	15.00A T AGR 101	3,060	GROSS REAL ESTATE 106.34 TAX REDUCTION -32.57 SUBTOTAL 73.77 10 PCT ROLLBACK -7.38 NET TAXES 66.39 UNPD REAL ESTATE **TOTAL TAXES DUE 66.39 AMOUNT COLLECTED .00	106.34 -32.57 73.77 -7.38 66.39	6.64 *****	106.34 -32.57 73.77 -7.38 66.39 73.02 139.42	6.64 *****	73.03 80.33 153.36	80796 80796	
3,060 00 3,060											
PARCEL-ID 20-00027.001 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006	R9 T8 S25 W PT NW SE M R-1	10.00A T AGR 101	2,050	GROSS REAL ESTATE 71.24 TAX REDUCTION -21.82 SUBTOTAL 49.42 10 PCT ROLLBACK -4.94 NET TAXES 44.48 UNPD REAL ESTATE **TOTAL TAXES DUE 44.48 AMOUNT COLLECTED .00	71.24 -21.82 49.42 -4.94 44.48	4.45 *****	71.24 -21.82 49.42 -4.94 44.48 48.93 93.41	4.45 *****	48.93 53.82 102.75	80796 80796	
2,050 00 2,050											
PARCEL-ID 20-00027.002 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006	R9 T8 S25 W PT NW SE R-1	1.00A TM AGR 101	210	GROSS REAL ESTATE 7.30 TAX REDUCTION -2.24 SUBTOTAL 5.06 10 PCT ROLLBACK -.51 NET TAXES 4.55 UNPD REAL ESTATE **TOTAL TAXES DUE 4.55 AMOUNT COLLECTED .00	7.30 -2.24 5.06 -.51 4.55	.46 *****	7.30 -2.24 5.06 -.51 4.55 5.01 9.56	.46 *****	5.01 5.51 10.52	80796 80796	
210 00 210											
PARCEL-ID 20-00027.003 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OH 43006	R9 T8 S25 PT NW SW -1	6.00A TM R AGR 101	1,220	GROSS REAL ESTATE 42.40 TAX REDUCTION -12.99 SUBTOTAL 29.41 10 PCT ROLLBACK -2.94 NET TAXES 26.47 UNPD REAL ESTATE **TOTAL TAXES DUE 26.47 AMOUNT COLLECTED .00	42.40 -12.99 29.41 -2.94 26.47	2.65 *****	42.40 -12.99 29.41 -2.94 26.47 29.12 55.59	2.65 *****	29.12 32.03 61.15	80796 80796	
1,220 00 1,220											
PARCEL-ID 20-00028.000 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006	R9 T8 S25 MID PT E 1/2 SW NE 8.00A TM R-1	AGR 101	1,630	GROSS REAL ESTATE 56.64 TAX REDUCTION -17.35 SUBTOTAL 39.29 10 PCT ROLLBACK -3.93 NET TAXES 35.36 UNPD REAL ESTATE **TOTAL TAXES DUE 35.36 AMOUNT COLLECTED .00	56.64 -17.35 39.29 -3.93 35.36	3.54 *****	56.64 -17.35 39.29 -3.93 35.36 38.90 74.26	3.54 *****	38.90 42.79 81.69	80796 80796	
1,630 00 1,630											
PARCEL-ID 20-00029.001 HELMS DARRELL E & DORTHA 15209 CR 10 BRINKHAVEN OHIO 43006	R9 T8 S25 S PT E 1/2 SW NE 00A	8. AGR 101		GROSS REAL ESTATE 56.64 TAX REDUCTION -17.35 SUBTOTAL 39.29 10 PCT ROLLBACK -3.93	56.64 -17.35 39.29 -3.93		56.64 -17.35 39.29 -3.93				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2632

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 20-00029.002	1,630	00	1,630	NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	35.36 38.90 35.36 .00	3.54 *****	35.36 38.90 74.26 .00	3.54 3.89 *****	38.90 42.79 81.69	80796 80796	
HELMS DORTHA L & KEVIN L 15209 CR 10 BRINKHAVEN, OHIO 43006 628.98 02-01-96	R9 T8 S25 SE SE 1	17.00A	TM R- AGR 101 6,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	229.35 -70.25 159.10 -15.91 143.19 342.60 28.29 485.79 485.79		229.35 -70.25 159.10 -15.91 143.19 .00 143.19 143.19				
PARCEL-ID 20-00052.000	DEVORE #1	1915	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	1.04 -.25 .79 -.08 .71 9.55 9.55 .79 10.26 .00	.07	1.04 -.25 .79 -.08 .71 9.55 9.55 11.04 11.04	.07 .08	.78 .86 9.55 11.19	72895 72895 72895	
HELMS DORTHA L. & KEVIN KEVIN HELMS 33719 SR 206 BRINKHAVEN, OH 43006 PER KEVIN 4/3/89	R9 T8 S25 S PT SW SE 082 TM R-1	13.256A	RES 501 26,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.22 -282.18 639.04 -63.90 575.14 575.14 575.14	PAID	921.22 -282.18 639.04 -63.90 575.14 575.14 575.14	PAID			
PARCEL-ID 20-00090.001	06-21-96										
HIPP JOHN C P.O. BOX 437 MILLERSBURG OH. 44654 203.51 02-07-96 203.51	R9 T8 S6 NW SW -4	46.00A	MAP# R AGR 101 9,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.96 -99.84 226.12 -22.61 203.51 203.51 203.51	PAID	325.96 -99.84 226.12 -22.61 203.51 203.51 203.51	PAID			
PARCEL-ID 20-00030.000	08-01-96										
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 175.14 02-07-96 175.14	PUBLIC UTILITY		P/U 880 5,040	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	175.14 175.14 175.14 175.14	PAID	175.14 175.14 175.14 175.14	PAID			
PARCEL-ID 20-90001.000	07-31-96										
HOLT PHILLIP & LOIS JEAN 32379 TR 352 BRINKHAVEN OHIO 43006 SOLD 1/92 ELI YODER	O/G PHILLIP & LOIS JEAN HOLT # 1 2839		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80043.000											
JERRY OIL COMPANY 7260 W OGDEN AVE	O/G STROTHERS #1B	2070	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		IMPROVEMRNTS										
RIVERSIDE IL 60546	00	00		00								
PARCEL-ID 20-80038.000												
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK OHIO 44637	OIL & GAS	CHARLES STARNER	3642	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80105.000	00	00		00								
LOGSTON JAMES LAWRENCE L & MEEHAN DOLORES DOWLING RD PERRYSBURG OH 43551	R9 T8 S16 SW NW	51.00A	TM R-	2	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	320.74 -98.25 222.49 -22.25 200.24		320.74 -98.25 222.49 -22.25 200.24				
200.24 02-08-96 200.24	07-15-96	9,230	00	9,230	**TOTAL TAXES DUE AMOUNT COLLECTED	200.24 200.24	PAID	200.24 200.24	PAID			
PARCEL-ID 20-00036.000												
LOGSTON JAMES LAWRENCE L & MEEHAN DOLORES DOWLING RD PERRYSBURG OHIO 43551	R9 T8 S16 PT SE NW	1.50A	TM R-	2	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.73 -2.98 6.75 - .68 6.07		9.73 -2.98 6.75 - .68 6.07				
6.07 02-08-96 6.07	07-15-96	280	00	280	**TOTAL TAXES DUE AMOUNT COLLECTED	6.07 6.07	PAID	6.07 6.07	PAID			
PARCEL-ID 20-00036.001												
LUCAS CHRISTOPHER D & MARILYN K JT SURV P.O. BOX 507 DANVILLE, OH 43014	R9 T8 S25 SW NW	7.2805A	TM R	-1	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.26 -1.92 4.34 - .43 3.91		6.26 -1.92 4.34 - .43 3.91				
7.82 02-13-96		AUV (TAX LAND 1,490) 180	00	180	**TOTAL TAXES DUE AMOUNT COLLECTED	3.91 3.91	PAID	3.91 3.91	PAID			
PARCEL-ID 20-00055.000												
LUCAS CHRISTOPHER D & MARILYN K JT SURV P.O. BOX 507 DANVILLE, OH 43014	R9 T8 S25 PT NW NW	42.591A	RE	SURVEY TM R-1	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	783.61 -240.03 543.58 -54.36 489.22		783.61 -240.03 543.58 -54.36 489.22				
489.22 02-13-96 489.22	08-02-96	AUV (TAX LAND 10,700) 3,650	18,900	22,550	**TOTAL TAXES DUE AMOUNT COLLECTED	489.22 489.22	PAID	489.22 489.22	PAID			
PARCEL-ID 20-00104.000												
LYON LLOYD & MOZELL 15207 CR 10 BRINKHAVEN OH 43006	R8 T8 S25 PT SE	1.00A	TM R-1	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	665.81 -203.94 461.87 -46.19 -11.36 -104.25 300.07		665.81 -203.94 461.87 -46.19 -11.36 -104.25 300.07				
600.14 01-16-96		HOMESITE VALUE LISTED BELOW 2,430	16,420	18,850	**TOTAL TAXES DUE AMOUNT COLLECTED	300.07 300.07	PAID	300.07 300.07	PAID			
PARCEL-ID 20-00010.000												
MARTIN WM H & DAILY BETTY LOU BETTY LOU DAILY 17079 DODD RD BRINKHAVEN OH 43006	R9 T8 S16 W PT SE NE	18.75A	T	M R-2	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	117.80 -36.08 81.72 -8.17 73.55		117.80 -36.08 81.72 -8.17 73.55				
73.55 01-10-96 73.55	06-20-96	3,390	00	3,390	**TOTAL TAXES DUE AMOUNT COLLECTED	73.55 73.55	PAID	73.55 73.55	PAID			
PARCEL-ID 20-00037.000												
MARTIN WM H & DAILY BETTY LOU 17079 DODD RD	R9 T8 S17 E 1/2 NW NW	20.00A	TM R-7		GROSS REAL ESTATE TAX REDUCTION	125.80 -38.53		125.80 -38.53				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2634

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMRNTS										
BRINKHAVEN OH 43006			AGR 101		SUBTOTAL	87.27		87.27				
78.54 01-10-96 78.54	3,620	00	3,620		10 PCT ROLLBACK	-8.73		-8.73				
PARCEL-ID 20-00039.000	06-20-96				NET TAXES	78.54		78.54				
					**TOTAL TAXES DUE	78.54	PAID	78.54	PAID			
					AMOUNT COLLECTED	78.54		78.54				
MARTIN WM H & DAILY BETTY LOU	R9 T8 S17 W 1/2 NW NW	20.00A	AGR 101		GROSS REAL ESTATE	115.72		115.72				
BETTY L DAILY	TM R-7				TAX REDUCTION	-35.45		-35.45				
17079 DODD ROAD					SUBTOTAL	80.27		80.27				
BRINKHAVEN OHIO 43006					10 PCT ROLLBACK	-8.03		-8.03				
72.24 01-10-96 72.24	3,330	00	3,330		NET TAXES	72.24		72.24				
PARCEL-ID 20-00039.001	06-20-96				**TOTAL TAXES DUE	72.24	PAID	72.24	PAID			
					AMOUNT COLLECTED	72.24		72.24				
MILLER KENNETH R & CAROLYN I JR	R9 T8 S15 W PT SW	53.883A RES	AGR 101		GROSS REAL ESTATE	443.06		443.06				
S & BOWMAN IRENE & THMS LIFESTURVEY	9/13/89 TM R-3				TAX REDUCTION	-135.71		-135.71				
15367 TR 12					SUBTOTAL	307.35		307.35				
BRINKHAVEN OH 43006					10 PCT ROLLBACK	-30.74		-30.74				
	AUV (TAX LAND 13,000)				2 1/2 PCT ROLLBACK	-5.18		-5.18				
	4,630 8,120 12,750				HMST RED 1- 5000	-173.75		-173.75				
	HOMESITE VALUE LISTED BELOW				NET TAXES	97.68		97.68				
97.68 02-12-96 97.68	2,220 6,370 8,590				**TOTAL TAXES DUE	97.68	PAID	97.68	PAID			
PARCEL-ID 20-00008.000	07-31-96				AMOUNT COLLECTED	97.68		97.68				
MILLER KENNETH R & CAROLYN I JR	R9 T8 S15 PT SW SW	9.00A TM	AGR 101		GROSS REAL ESTATE	494.15		494.15				
T SURV	R-3				TAX REDUCTION	-151.36		-151.36				
15367 TR 12					SUBTOTAL	342.79		342.79				
BRINKHAVEN OH 43006					10 PCT ROLLBACK	-34.28		-34.28				
	AUV (TAX LAND 4,400)				2 1/2 PCT ROLLBACK	-7.96		-7.96				
	2,420 11,800 14,220				NET TAXES	300.55		300.55				
	HOMESITE VALUE LISTED BELOW				**TOTAL TAXES DUE	300.55	PAID	300.55	PAID			
300.55 02-12-96 300.55	2,220 10,990 13,210				AMOUNT COLLECTED	300.55		300.55				
PARCEL-ID 20-00008.004	07-31-96											
MOORE MIKE	BOWMAN T J & IRENE		MIN 240		GROSS MIN RIGHTS	22.24		22.24				
913 E HIGH STM					TAX REDUCTION	-5.40		-5.40				
MT VERNON, OHIO					SUBTOTAL	16.84		16.84				
43050	640	00	640		10 PCT ROLLBACK	-1.68		-1.68				
15.16 02-12-96 15.16	07-29-96				NET TAXES	15.16		15.16				
PARCEL-ID 20-80098.000					**TOTAL TAXES DUE	15.16	PAID	15.16	PAID			
					AMOUNT COLLECTED	15.16		15.16				
MOORE ROBERT E	DON SAPP		MIN 240		GROSS MIN RIGHTS	84.10		84.10				
771 UPPER FREDERICK RD					TAX REDUCTION	-20.41		-20.41				
MOUNT VERNON OH 43050					SUBTOTAL	63.69		63.69				
	2,420	00	2,420		10 PCT ROLLBACK	-6.37		-6.37				
57.32 01-17-96 57.32	07-30-96				NET TAXES	57.32		57.32				
PARCEL-ID 20-80019.000					**TOTAL TAXES DUE	57.32	PAID	57.32	PAID			
					AMOUNT COLLECTED	57.32		57.32				
MORRIS DAVID O	R9 T8 S25 PT SW SE	1.09A TM			GROSS REAL ESTATE	576.50		576.50				
078	R-1				TAX REDUCTION	-176.59		-176.59				
TRANSAMERICA R E TAX SERV			RES 511		SUBTOTAL	399.91		399.91				
1105 SCHROCK RD SUITE 437					10 PCT ROLLBACK	-39.99		-39.99				
P.O. BOX 267108	2,480	14,110	16,590		NET TAXES	359.92		359.92				
COLUMBUS OHIO 43229					**TOTAL TAXES DUE	359.92	PAID	359.92	PAID			
PER TRANSAMERICA					AMOUNT COLLECTED	359.92		359.92				
07-20-95 TRNSF FROM 20-00018.000	DAVIS PATRICIA A											
359.92 02-02-96 359.92	07-23-96											
PARCEL-ID 20-00018.000												
MORRIS J GORDON & LYNNE P	R9 T8 S17 W PT SE	26.539A TM			GROSS REAL ESTATE	855.20		855.20				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE  
 PAGE No. 2635

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
701 OLD COACH ROAD WESTERVILLE OHIO 43081	R-7 (FORESTRY ON 19A #14393)		AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-261.95 593.25 -59.33 533.92		-261.95 593.25 -59.33 533.92				
533.92 02-06-96 533.92 PARCEL-ID 20-00050.000	5,040 07-29-96	19,570	24,610	**TOTAL TAXES DUE AMOUNT COLLECTED	533.92 533.92	PAID	533.92 533.92	PAID			
MUELLER HAZEL B LE 4866 MANOR DRIVE CEDAR MICH 49621 FROM 40484 NEW PARCEL ADDED	O/G PHILLIP & LOIS JEAN HOLT # 1 2839		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80041.000	00	00	00								
MULLET LOLA M 1834 TR 11 BRINKHAVEN OH 43006	R9 T8 S16 SE SE 2.00A	TM R-2	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES	486.50 -149.02 337.48 -33.75 -8.24 -173.75 121.74		486.50 -149.02 337.48 -33.75 -8.24 -173.75 121.74				
121.74 01-19-96 121.74 PARCEL-ID 20-00042.000	2,550 06-24-96	11,450	13,670	**TOTAL TAXES DUE AMOUNT COLLECTED	121.74 121.74	PAID	121.74 121.74	PAID			
MULLET LOLA M 1834 TR 11 BRINKHAVEN OH 43006	R9 T8 S25 N PT NE NE.222A NEW SURVEY 6/27/89	TM R-1	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.43 -.74 1.69 -.17 1.52		2.43 -.74 1.69 -.17 1.52				
1.52 01-19-96 1.52 PARCEL-ID 20-00043.000	70 06-24-96	00	70	**TOTAL TAXES DUE AMOUNT COLLECTED	1.52 1.52	PAID	1.52 1.52	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S14 NW SE 40.00A	TM R-8	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.65 -14.90 33.75 -3.38 30.37		48.65 -14.90 33.75 -3.38 30.37				
34.01 08-08-95 30.37 PARCEL-ID 20-00044.000	1,400 02-13-96	00	1,400	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.01 64.38 64.38	PAID	.00 30.37 30.37	PAID			
NACEY WALTER J 306 E GAMBIER ST MT VERNON OHIO 43050	R9 T8 S14 E 1/2 SW SE 20.00A	TM R-8	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.03 -5.22 11.81 -1.18 10.63		17.03 -5.22 11.81 -1.18 10.63				
11.91 08-08-95 10.63 PARCEL-ID 20-00044.001	490 02-13-96	00	490	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.91 22.54 22.54	PAID	.00 10.63 10.63	PAID			
NACEY WALTER J 306 E GAMBIER RD MT VERNON OHIO 43050	R9 T8 S14 W 1/2 SW SE 20.00A	TM R-8	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.03 -5.22 11.81 -1.18 10.63		17.03 -5.22 11.81 -1.18 10.63				
11.91 08-08-95 10.63 PARCEL-ID 20-00044.002	490 02-13-96	00	490	DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.91 22.54 22.54	PAID	.00 10.63 10.63	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S14 NW SW 40.00A	TM R-8	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	34.06 -10.43 23.63		34.06 -10.43 23.63				

TAX RATE 69.60  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
23.82 08-08-95 21.27 PARCEL-ID 20-00045.000	02-13-96	AUV (TAX LAND 7,820) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S14 NE SW 8	40.00A TM R- AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -10.43 23.63 -2.36 21.27 23.82 45.09 45.09	PAID	34.06 -10.43 23.63 -2.36 21.27 .00 21.27 21.27	PAID			
23.82 08-08-95 21.27 PARCEL-ID 20-00045.001	02-13-96	AUV (TAX LAND 7,790) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S14 SW SW 8	40.00A TM R- AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	40.31 -12.35 27.96 -2.80 25.16 28.18 53.34 53.34	PAID	40.31 -12.35 27.96 -2.80 25.16 .00 25.16 25.16	PAID			
28.18 08-08-95 25.16 PARCEL-ID 20-00045.002	02-13-96	AUV (TAX LAND 10,010) 980 180 25.16 08-02-96	1,160	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.80 25.16 28.18 53.34 53.34	PAID	-2.80 25.16 .00 25.16 25.16	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S15 SE SE 7	40.00A TM R-3 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -10.43 23.63 -2.36 21.27 23.82 45.09 45.09	PAID	34.06 -10.43 23.63 -2.36 21.27 .00 21.27 21.27	PAID			
23.82 08-08-95 21.27 PARCEL-ID 20-00046.000	02-13-96	AUV (TAX LAND 8,160) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S15 NE SE 7	40.00A TM R-3 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -10.43 23.63 -2.36 21.27 23.82 45.09 45.09	PAID	34.06 -10.43 23.63 -2.36 21.27 .00 21.27 21.27	PAID			
23.82 08-08-95 21.27 PARCEL-ID 20-00046.001	02-13-96	AUV (TAX LAND 8,090) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J 306 E GAMBIER MT VERNON OHIO 43050	R9 T8 S17 NW NE 7	40.00A TM R- AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -10.43 23.63 -2.36 21.27 23.82 45.09 45.09	PAID	34.06 -10.43 23.63 -2.36 21.27 .00 21.27 21.27	PAID			
23.82 08-08-95 21.27 PARCEL-ID 20-00047.000	02-13-96	AUV (TAX LAND 8,140) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J 306 E GAMBIER ROAD MT VERNON OHIO 43050	R9 T8 S17 SW NE 7	40.00A TM R- AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -10.43 23.63 -2.36 21.27 23.82 45.09 45.09	PAID	34.06 -10.43 23.63 -2.36 21.27 .00 21.27 21.27	PAID			
23.82 08-08-95 21.27 PARCEL-ID 20-00047.001	02-13-96	AUV (TAX LAND 8,060) 980 00 21.27 08-02-96	980	10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.36 21.27 23.82 45.09 45.09	PAID	-2.36 21.27 .00 21.27 21.27	PAID			
NACEY WALTER J & MONA JT SURV 306 E GAMBIER STREET	R9 T8 S17 NE NW 39 A FORESTRY)	40.00A TM ( R-7		GROSS REAL ESTATE TAX REDUCTION	968.83 -296.76		968.83 -296.76				



TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2638

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
COLUMBUS OHIO 43229 14.97 01-22-96 14.97 PARCEL-ID 20-00031.000	690 07-30-96	00	690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.66 14.97 14.97 14.97	PAID	-1.66 14.97 14.97 14.97	PAID			
OHIO CONFERENCE OF THE UNITED CHURCH OF CHRIST 6161 BUSCH BLVD. #95 COLUMBUS OHIO 43229	R9 T8 S25 SE SE 1	20.00A AGR 100	TM R-	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.78 -43.43 98.35 -9.84 88.51 88.51 88.51	PAID	141.78 -43.43 98.35 -9.84 88.51 88.51 88.51	PAID			
88.51 01-22-96 88.51 PARCEL-ID 20-00032.000	4,080 07-30-96	00	4,080								
OHIO CUMBERLAND GAS CO PO BOX 230 MT VERNON OHIO 43050 FROM 100583 NEW PARCEL ADDED 623.76 02-05-96 623.76 PARCEL-ID 20-90010.000	PUBLIC UTILITY 07-31-96	00 17,950	P/U 880 17,950	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.76 623.76 623.76 623.76	PAID	623.76 623.76 623.76 623.76	PAID			
OHIO OIL GATHERING CORP 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 20-90003.000	PUBLIC UTILITY 07-31-96	00 00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 2251.80 02-06-96 2251.80 PARCEL-ID 20-90002.000	PUBLIC UTILITY 07-31-96	00 64,800	P/U 880 64,800	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,251.80 2,251.80 2,251.80 2,251.80	PAID	2,251.80 2,251.80 2,251.80 2,251.80	PAID			
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 PARCEL-ID 20-90004.000	PUBLIC UTILITY 07-31-96	00 00	P/U 880 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 49.76 01-29-96 PARCEL-ID 20-00103.000	R9 T8 S25 6.00A TM R-1 # 1 PG 54 & # 7 PG 53	00	IND 300 1,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.49 -8.85 27.64 -2.76 24.88 24.88 24.88	PAID	36.49 -8.85 27.64 -2.76 24.88 24.88 24.88	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 10.42 01-29-96 PARCEL-ID 20-00103.001	R9 T8 S25 1.25A TM R-1 # 2 PG 54	00	IND 300 220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.66 -1.86 5.79 -.58 5.21 5.21 5.21	PAID	7.66 -1.86 5.79 -.58 5.21 5.21 5.21	PAID			

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1996  
 INTEREST RATE

08/12/96

PAGE NO. 2639

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 12.78 01-29-96 PARCEL-ID 20-00103.002	R9 T8 S25 TELY 1.51A	TM A =?? # 3 PG 54	APPROXIMA IND 300 270 00 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.38 -2.28 7.10 -.71 6.39 6.39 6.39		9.38 -2.28 7.10 -.71 6.39 6.39 6.39				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 1.42 01-29-96 PARCEL-ID 20-00103.004	R9 T8 S25 R-1	.189A #12 PG 54 TM	IND 300 30 00 30	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.04 -.26 .79 -.08 .71 .71 .71		1.04 -.26 .79 -.08 .71 .71 .71				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 12.14 01-29-96 PARCEL-ID 20-00103.005	R9 T8 S25 & S24 # 2 PG 53	1.34A TM R-1 QUESTION TM COULDN'T FIND DEED AGR 101	280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.73 -2.98 6.76 -.68 6.07 6.07 6.07		9.73 -2.98 6.76 -.68 6.07 6.07 6.07				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 29.94 01-29-96 PARCEL-ID 20-00103.006	R9 T8 S25 53 QUESTION TM COULDN'T FIND DEED	3.386A TM R-1 #4 PG AGR 101	690 00 690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.98 -7.36 16.63 -1.66 14.97 14.97 14.97		23.98 -7.36 16.63 -1.66 14.97 14.97 14.97				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 1.72 01-29-96 PARCEL-ID 20-00103.007	R9 T8 S25 3 QUESTION TM COULDN'T FIND DEED	.21A TM R-1 #6 PG 5 AGR 101	40 00 40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 -.43 .96 -.10 .86 .86 .86		1.39 -.43 .96 -.10 .86 .86 .86				
PETRO DRILLING CORP 6334 NEW LONDON DRIVE PO BOX 29670 COLUMBUS OHIO 43229 PARCEL-ID 20-80071.000	OIL & GAS	J WADDELL #2978	MIN 240 00 00 00	DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	90.10 7.44 90.10 .00		90.10 90.10 90.10 .00		90.10	7/30/91	
POLLY-BOLA INVESTMENTS AN OHIO PARTNERSHIP PO BOX 357 BRINKHAVEN OHIO 43006 OWNER: LARRY POLLARD 132.78 01-30-96 132.78 PARCEL-ID 20-00050.001	R9 T8 S17 R-7 (37A FORESTRY #14762 /93)	W PT SE 48.461A TM 2/3 AGR 101	6,120 00 6,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	212.67 -65.14 147.53 -14.75 132.78 132.78 132.78		212.67 -65.14 147.53 -14.75 132.78 132.78 132.78				
RABER EDWARD N & ERVIN N P.O. BOX 25	R9 T8 S15	PT SW 5.810A TM R-3 AGR 100		GROSS REAL ESTATE TAX REDUCTION	44.83 -13.73		44.83 -13.73				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1996  
 INTEREST RATE

08/12/96 PAGE NO. 2640

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
CHARM OHIO 44617 27.99 02-02-96 27.99	1,290	00	1,290	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.10 -3.11 27.99 27.99 27.99	PAID	31.10 -3.11 27.99 27.99	PAID			
PARCEL-ID 20-00088.000											
RAMAS SHERRY & SAPP MARJORIE CR9 TB S25 N PT SW SE 7.00A T LAIR & HOOVER BETTY LIFEESTATE M R-1 BETTY HOOVER RES 511 33960 TR 136 BRINKHAVEN OH 43006 4,180 7,600 11,780 255.57 01-18-96 255.57 07-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	409.36 -125.39 283.97 -28.40 255.57 255.57 255.57	PAID	409.36 -125.39 283.97 -28.40 255.57 255.57	PAID			
PARCEL-ID 20-00033.000											
REED LAURA P.O. BOX 169 KILLBUCK, OH 44637	DEVORE #1 1915		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80063.000											
REED LAURA P.O. BOX 169 KILLBUCK, OHIO 44637	CARTWRIGHT #1 1846		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80067.000											
REED LAURA P.O. BOX 169 KILLBUCK, OH 44637	CARTWRIGHT #2 1870		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80070.000											
SAPP DON 15089 TR 4 BRINKHAVEN OHIO 43006 FROM 91583 NEW PARCEL ADDED 8.29 02-13-96 8.29	OIL GAS DON SAPP		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.16 -2.95 9.21 -.92 8.29 8.29 8.29	PAID	12.16 -2.95 9.21 -.92 8.29 8.29	PAID			
PARCEL-ID 20-80027.000											
SAPP DONOVAN C & GLORIA E & ROGER G JS 15089 TR 4 BRINKHAVEN OH 43006	R9 TB S16 PT SW NE 15.00A TM R-2 (13.50A FORESTRY #13139 7/23/90) AGR 101	3,450 14,070 17,520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.82 -186.49 422.33 -42.23 -9.63 370.47 370.47 370.47	PAID	608.82 -186.49 422.33 -42.23 -9.63 370.47 370.47	PAID			
370.47 02-13-96 370.47 PARCEL-ID 20-00056.000	HOMESITE VALUE LISTED BELOW 2,220 13,760 15,980 08-02-96										
SAPP DONOVAN C & GLORIA E & ROGER G JS 15089 TR 4 BRINKHAVEN OHIO 43006	R9 TB S16 NW NE 40.00A TM R-2 (39.50A FORESTRY #13139 7/23/90) AGR 101	3,580 00 3,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.41 -38.11 86.30 -8.63 77.67 77.67 77.67	PAID	124.41 -38.11 86.30 -8.63 77.67 77.67	PAID			
77.67 02-13-96 77.67 PARCEL-ID 20-00056.001	08-02-96										
SHOMAN EDWARD C II 1903 PILGRIM ST. AKRON, OH 44305	R9 TB S15 NW SW 15.00A TM R-3		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	127.53 -39.06 88.47 -8.85		127.53 -39.06 88.47 -8.85				

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96 PAGE NO. 2641

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMNTS	TOTAL VALUE								
87.58 02-28-96 79.62 PARCEL-ID 20-00057.000	3,670 07-18-96	00	3,670	NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	79.62 79.62 79.62 .00	7.96 *****	79.62 87.58 167.20 167.20				
SIMMONS MARY O JAMES ROBERT & MARY JANE FAIR 355 E JACKSON ST MILLERSBURG OHIO 44654 PARCEL-ID 20-80072.000	OIL & GAS WADDELL J # 1 PERMIT 2978		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OHIO 44633	O/G CHARLES & CHERYL STARNER 2 195		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.89 -5.31 16.58 -1.66 14.92 14.92 14.92		21.89 -5.31 16.58 -1.66 14.92 14.92				
14.92 01-30-96 14.92 PARCEL-ID 20-80012.000	630 06-27-96	00	630	**TOTAL TAXES DUE AMOUNT COLLECTED	14.92 14.92	PAID	14.92 14.92	PAID			
STARNER CHARLES W & CHERYL E JS 14619 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 SW NE 55.00A TM R- 8		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	997.67 -306.69 692.08 -69.21 -9.04 613.83 613.83 613.83		997.67 -306.69 692.08 -69.21 -9.04 613.83 613.83 613.83				
613.83 01-18-96 613.83 PARCEL-ID 20-00067.000	2,430 12,570 15,000 07-11-96					PAID		PAID			
STARNER CHARLES W & CHERYL E JS 14619 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 NW NW 40.00A TM R- 8		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.08 -30.66 69.42 -6.94 62.48 62.48 62.48		100.08 -30.66 69.42 -6.94 62.48 62.48				
62.48 01-18-96 62.48 PARCEL-ID 20-00068.000	2,880 00 2,880 07-11-96					PAID		PAID			
STARNER CHARLES W & CHERYL E JS 14619 CR 75 BRINKHAVEN OH 43006	R9 T8 S14 SE NW 40.00A TM R- 8		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.71 -25.33 57.38 -5.74 51.64 51.64 51.64		82.71 -25.33 57.38 -5.74 51.64 51.64				
51.64 01-18-96 51.64 PARCEL-ID 20-00069.000	2,380 00 2,380 07-11-96					PAID		PAID			
STROTHER GENE R 14801 TR 12 BRINKHAVEN OH 43006	R9 T8 S14 PT SW NW 6.40A TM R -8		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.33 -47.58 107.75 -10.78 96.97 96.97 96.97		155.33 -47.58 107.75 -10.78 96.97 96.97				
96.97 02-01-96 96.97 PARCEL-ID 20-00074.000	3,840 630 4,470 07-30-96					PAID		PAID			
STROUSE PAUL 15410 TR 4 BRINKHAVEN OH 43006	R9 T8 S16 PT S PT SW 2.20A T M R-2		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	471.91 -144.55 327.36 -32.74 -7.92 286.70 286.70 286.70		471.91 -144.55 327.36 -32.74 -7.92 286.70 286.70	28.67 *****	315.37 315.37	80796	
286.70 02-05-96	2,660 10,920 13,580 2,220 10,920 13,140					PAID					

TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 QTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE

08/12/96

PAGE NO. 2642

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 20-00077.000 TILLACK MARK WILLIAM 4 W PLEASANT ST MOUNT VERNON, OH 43050 124.75 02-02-96 124.75	R9 T8 S15 PT SW 4,380 07-22-96	18.316A R-3 1,370	5,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.81 -61.20 138.61 -13.86 124.75 124.75 124.75		199.81 -61.20 138.61 -13.86 124.75 124.75 124.75				
PARCEL-ID 20-00088.001 UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO 655 LEXINGTON AVE P O BOX 3555 MANSFIELD OH 44907 1201.66 02-12-96 1201.66	PUBLIC UTILITY 00 07-19-96		P/U 880 34,580	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,201.66 1,201.66 1,201.66 1,201.66	PAID	1,201.66 1,201.66 1,201.66 1,201.66	PAID			
PARCEL-ID 20-90006.000 VANCE WILLIAM DAVID & MARGARET E MARIE JS 3541 JOHNSTOWN ROAD CENTERBURG OHIO 43011 159.03 08-07-95 289.41	R9 T8 S25 PT SW SE R-1 2,520 02-05-96	1.18A TM 10,820	13,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	463.57 -142.00 321.57 -32.16 289.41 159.03 448.44 448.44	PAID	463.57 -142.00 321.57 -32.16 289.41 .00 289.41 289.41	PAID			
PARCEL-ID 20-00005.000 WOLFE WILLIS & HELEN 18 MIAMI ST MT VERNON OH 43050 78.54 01-19-96 78.54	R9 T8 S16 S PT SW SE M R-2 3,620 07-05-96	20.00A T 00	3,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.80 -38.53 87.27 -8.73 78.54 78.54 78.54	PAID	125.80 -38.53 87.27 -8.73 78.54 78.54 78.54	PAID			
PARCEL-ID 20-00079.000 WOLFE WILLIS & HELEN 18 MIAMI ST MT VERNON OH 43050 307.42 01-19-96 307.42	R9 T8 S25 E 1/2 NW NE TM R-1 5,630 07-05-96	20.00A 8,540	14,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.41 -150.83 341.58 -34.16 307.42 307.42 307.42	PAID	492.41 -150.83 341.58 -34.16 307.42 307.42 307.42	PAID			
PARCEL-ID 20-00080.000 WOLFE WILLIS & HELEN 18 MIAMI ST MT VERNON OHIO 43050 157.08 01-19-96 157.08	R9 T8 S25 SE NE 07-05-96	40.00A TM R-1 00	7,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.59 -77.06 174.53 -17.45 157.08 157.08 157.08	PAID	251.59 -77.06 174.53 -17.45 157.08 157.08 157.08	PAID			
PARCEL-ID 20-00080.001 YMCA OF NEWARK & LICKING CO EVANS FOUNDATION 36 NORTH SECOND ST NEWARK, OHIO 43055	EVANS FOUNDATION #3A 2406 00	MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 20-80100.000 YMCA OF NEWARK & LICKING CO EVANS FOUNDATION 36 NORTH SECOND ST NEWARK, OHIO 43055	EVANS #8B 3668 00	MIN 240 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				



TAX RATE 69.50  
 A/R RED FACTOR 30.6308  
 OTH RED FACTOR 24.2636

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY  
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS  
 HOLMES TAX DISTRICT 20 - RICHLAND TWP - DANVILLE

TAX YEAR 1995  
 INTEREST RATE  
 08/12/96  
 PAGE NO. 2644

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		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)		27,974.57			27,974.57						
CURRENT R.E. TAX (OTHER)		866.35			866.35						
TAX REDUCTION (AGR/RES)		8,568.87			8,568.87						
TAX REDUCTION (OTHER)		210.21			210.21						
SUBTOTAL (AGR/RES)		19,405.70		15,238.65	19,405.70		15,933.42		709.96		
SUBTOTAL (OTHER)		656.14		171.74	656.14		575.85		15.16		
10 PCT REDUCTION (AGR/RES)		1,940.68		1,940.68	1,940.68		1,940.68				
10 PCT REDUCTION (OTHER)		65.60		65.60	65.60		65.60				
2 1/2 PCT REDUCTION (AGR/RES)		86.95		86.95	86.95		86.95				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		799.25		799.25	799.25		799.25				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00		.00	1,474.20		1,079.61		434.04		
UNPAID 1ST HALF R.E. (OTHER)		.00		.00	460.69		444.53		17.78		
CURRENT PUB UTIL PERS PROP		4,253.75		4,253.75	4,253.75		4,253.75		.00		
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		.00		.00	.00		.00		.00		
TAX REDUCTION		.00		.00	.00		.00		.00		
SUBTOTAL		.00		.00	.00		.00		.00		
10 PCT REDUCTION		.00		.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)		2,697.70		2,304.75	392.95		392.95		.00		
INTEREST		77.54									
DELINQ. R.E. TAX (OTHER)		2,379.64		.00	2,379.64		.00		2,379.64		
INTEREST		196.49									
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		

