

TAX RATE 65.30
 A/R RED FACTOR 30.4809
 OTH RED FACTOR 22.6607

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICITY PROPERTY
 COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
 HOLMES TAX DISTRICT 25 - SALTCREEK TWP - SE WAYNE

TAX YEAR 1996
 INTEREST RATE

08/12/96 PAGE NO. 3132

| 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 | | | | | | | | | | | |
| COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 PARCEL-ID 25-90002.000 | PUBLIC UTILITY | | P/U 880 | **TOTAL TAXES DUE AMOUNT COLLECTED | .00 .00 | | .00 .00 | | | | |
| DEEDS BEATRICE 9290 CR 192 FREDERICKSBURG OH 44627 710.62 02-06-96 PARCEL-ID 25-00001.000 | R12 T15 S30 PT NW | 1.9933A | RES 511 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 582.80 -177.64 405.16 -40.52 -9.33 355.31 355.31 355.31 | | 582.80 -177.64 405.16 -40.52 -9.33 355.31 355.31 355.31 | | | | |
| GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 54.20 01-29-96 54.20 PARCEL-ID 25-90001.000 | PUBLIC UTILITY | | P/U 880 | CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 54.20 54.20 54.20 54.20 | | 54.20 54.20 54.20 54.20 | | | | |
| KEIM ANDY E & ANNA 10778 APPLECREEK RD FREDERICKSBURG OH 44627 583.84 02-13-96 583.84 PARCEL-ID 25-00007.000 | R12 T15 S28 PT NW | 2.002A | AGR 101 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 933.14 -284.43 648.71 -64.87 583.84 583.84 583.84 | | 933.14 -284.43 648.71 -64.87 583.84 583.84 583.84 | | | | |
| MALCUIT LAWRENCE L MALCUIT LLOYD C LIFE EST 4855 CR 229 FREDERICKSBURG OH 44627 649.00 02-02-96 649.00 PARCEL-ID 25-00003.000 | R12 T16 S26 M PT NE | 67.00A | AGR 101 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 1,037.29 -316.18 721.11 -72.11 649.00 649.00 649.00 | | 1,037.29 -316.18 721.11 -72.11 649.00 649.00 649.00 | | | | |
| MAY JOSEPH M & BRENDA A BOX 159 FREDERICKSBURG OHIO 44627 137.17 01-09-96 127.17 PARCEL-ID 25-00001.001 | R12 T15 S30 PT NW | .5067A | RES 511 | GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED | 211.25 -64.39 146.86 -14.69 132.17 132.17 132.17 | | 211.25 -64.39 146.86 -14.69 132.17 132.17 132.17 | | | | |
| MILLER PERRY J | | | | **TOTAL TAXES DUE | .00 | | .00 | | | | |

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|--|----------------------|--------------|-----------------------------|--------------------|-------------------|---------|---------------|---------|---------------------|---------------|------|
| | LAND | IMPROVEMRNTS | TOTAL VALUE | | | | | | | | |
| 4962 CR 229 RT2 FREDERICKSBURG OH 44627 10-02-95 TRNSF TO 25-00004.000 PARCEL-ID 25-00004.000 | 00 | 00 | 00 | | | | | | | | |
| RABER ABE A & BETTY A JT SURV 5150 CR 229 FREDERICKSBURG OH 44627 | R12 T15 S26 PT NW | 79.00A | AGR 101 | GROSS REAL ESTATE | 1,785.63 | | 1,785.63 | | | | |
| | | | AUV (TAX LAND 45,120) | TAX REDUCTION | -544.28 | | -544.28 | | | | |
| | | | 9,640 45,050 54,690 | SUBTOTAL | 1,241.35 | | 1,241.35 | | | | |
| | | | HOMESITE VALUE LISTED BELOW | 10 PCT ROLLBACK | -124.14 | | -124.14 | | | | |
| | | | 3,230 17,830 21,060 | 2 1/2 PCT ROLLBACK | -11.95 | | -11.95 | | | | |
| 1105.26 02-09-96 1105.26 PARCEL-ID 25-00005.000 | 07-05-96 | | | NET TAXES | 1,105.26 | | 1,105.26 | | | | |
| | | | | **TOTAL TAXES DUE | 1,105.26 | PAID | 1,105.26 | PAID | | | |
| | | | | AMOUNT COLLECTED | 1,105.26 | | 1,105.26 | | | | |
| SCHLABACH DAN J J & MATTIE JS 9231 TR 609 FREDERICKSBURG OH 44627 | R12 T15 S28 NW PT NW | 2.45A | RES 511 | GROSS REAL ESTATE | 826.37 | | 826.37 | | | | |
| | | | | TAX REDUCTION | -251.89 | | -251.89 | | | | |
| | | | | SUBTOTAL | 574.48 | | 574.48 | | | | |
| | | | | 10 PCT ROLLBACK | -57.45 | | -57.45 | | | | |
| 517.03 02-09-96 517.03 PARCEL-ID 25-00002.000 | 08-02-96 | | | NET TAXES | 517.03 | | 517.03 | | | | |
| | | | | **TOTAL TAXES DUE | 517.03 | PAID | 517.03 | PAID | | | |
| | | | | AMOUNT COLLECTED | 517.03 | | 517.03 | | | | |
| SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 | R12 T15 S28 NW PT NW | 15.01A | AGR 101 | GROSS REAL ESTATE | 48.65 | | 48.65 | | | | |
| | | | | TAX REDUCTION | -14.83 | | -14.83 | | | | |
| | | | | SUBTOTAL | 33.82 | | 33.82 | | | | |
| | | | | 10 PCT ROLLBACK | -3.38 | | -3.38 | | | | |
| 30.44 02-09-96 30.44 PARCEL-ID 25-00008.000 | 07-29-96 | | | NET TAXES | 30.44 | | 30.44 | | | | |
| | | | | **TOTAL TAXES DUE | 30.44 | PAID | 30.44 | PAID | | | |
| | | | | AMOUNT COLLECTED | 30.44 | | 30.44 | | | | |
| SHAW H ROBERT & PATRICIA J 9220 TR 609 FREDERICKSBURG OH 44627 | R12 T15 S28 E PT NW | 108.00A | AGR 101 | GROSS REAL ESTATE | 1,055.25 | | 1,055.25 | | | | |
| | | | | TAX REDUCTION | -321.65 | | -321.65 | | | | |
| | | | | SUBTOTAL | 733.60 | | 733.60 | | | | |
| | | | | 10 PCT ROLLBACK | -73.36 | | -73.36 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -8.37 | | -8.37 | | | | |
| 651.87 02-09-96 651.87 PARCEL-ID 25-00009.000 | 07-29-96 | | | NET TAXES | 651.87 | | 651.87 | | | | |
| | | | | **TOTAL TAXES DUE | 651.87 | PAID | 651.87 | PAID | | | |
| | | | | AMOUNT COLLECTED | 651.87 | | 651.87 | | | | |
| SHAW HARLEY ROBERT & PATRICIA 9220 TR 609 FREDERICKSBURG OHIO 44627 | R12 T15 S28 NW NW | 2.632A | RES 511 | GROSS REAL ESTATE | 8.82 | | 8.82 | | | | |
| | | | | TAX REDUCTION | -2.69 | | -2.69 | | | | |
| | | | | SUBTOTAL | 6.13 | | 6.13 | | | | |
| | | | | 10 PCT ROLLBACK | -.61 | | -.61 | | | | |
| 5.52 02-09-96 5.52 PARCEL-ID 25-00006.000 | 07-29-96 | | | NET TAXES | 5.52 | | 5.52 | | | | |
| | | | | **TOTAL TAXES DUE | 5.52 | PAID | 5.52 | PAID | | | |
| | | | | AMOUNT COLLECTED | 5.52 | | 5.52 | | | | |
| YODER ROMAN A & MARY M JS 4962 CR 229 FREDERICKSBURG OH 44627 | R12 T15 S26 PT NW | 1.00A | RES 511 | GROSS REAL ESTATE | 1,072.23 | | 1,072.23 | | | | |
| | | | | TAX REDUCTION | -326.83 | | -326.83 | | | | |
| | | | | SUBTOTAL | 745.40 | | 745.40 | | | | |
| | | | | 10 PCT ROLLBACK | -74.54 | | -74.54 | | | | |
| | | | | 2 1/2 PCT ROLLBACK | -14.69 | | -14.69 | | | | |
| | | | | HMST RED 1- 5000 | -163.25 | | -163.25 | | | | |
| 10-02-95 TRNSF FROM 25-00004.000 492.92 01-12-96 492.92 PARCEL-ID 25-00004.000 | 06-21-96 | | | NET TAXES | 492.92 | | 492.92 | | | | |
| | | | | **TOTAL TAXES DUE | 492.92 | PAID | 492.92 | PAID | | | |
| | | | | AMOUNT COLLECTED | 492.92 | | 492.92 | | | | |

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|---------------------------------|-------------|--------------|-----------------|----------------|-----------------|--------------|------------------|------------------|------------|------|
| | LAND | IMPROVEMRNTS | | | | | | | | |
| 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) | | | 7,561.43 | | | 7,561.43 | | | | |
| CURRENT R.E. TAX (OTHER) | | | .00 | | | .00 | | | | |
| TAX REDUCTION (AGR/RES) | | | 2,304.81 | | | 2,304.81 | | | | |
| TAX REDUCTION (OTHER) | | | .00 | | | .00 | | | | |
| SUBTOTAL (AGR/RES) | | | 5,256.62 | 4,523.36 | | 5,256.62 | 4,523.36 | | | .00 |
| SUBTOTAL (OTHER) | | | .00 | .00 | | .00 | .00 | | | .00 |
| 10 PCT REDUCTION (AGR/RES) | | | 525.67 | 525.67 | | 525.67 | 525.67 | | | |
| 10 PCT REDUCTION (OTHER) | | | .00 | .00 | | .00 | .00 | | | |
| 2 1/2 PCT REDUCTION (AGR/RES) | | | 44.34 | 44.34 | | 44.34 | 44.34 | | | |
| 2 1/2 PCT REDUCTION (OTHER) | | | .00 | .00 | | .00 | .00 | | | |
| HOMESTEAD REDUCTION (AGR/RES) | | | 163.25 | 163.25 | | 163.25 | 163.25 | | | |
| HOMESTEAD REDUCTION (OTHER) | | | .00 | .00 | | .00 | .00 | | | |
| UNPAID 1ST HALF R.E. (AGR/RES) | | | .00 | .00 | | .00 | .00 | | | .00 |
| UNPAID 1ST HALF R.E. (OTHER) | | | .00 | .00 | | .00 | .00 | | | .00 |
| CURRENT PUB UTIL PERS PROP | | | 54.20 | 54.20 | | 54.20 | 54.20 | | | .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) | | | .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 |

