TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE
PAGE NO. 3136

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	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		
ABSOLUTE ENERGY CORP 5310 E. MAIN STREET SUITE 204 COLUMBUS, OHIO 43213 TELEPHONE 614-861-5080 373.12 02-02-96 373.12 PARCEL-ID 26-80151.000	ELI & ROY YODER 5173 18,730	00	MIN 240 18,730 07-11-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.89 -44.31 414.58 -41.46 373.12 373.12 373.12	PAID	458.89 -44.31 414.58 -41.46 373.12 373.12 373.12	PAID			
AHIJEVYCH MYKOLA & MARIA JS 1449 CR 140 SUGAR CREEK, OHIO 44681 815.69 02-08-96 815.69 PARCEL-ID 26-00001.000	R4 T9 S24 PT S PT SE 3.416A 15,440 HOMESITE VALUE LISTED BELOW 6,690	28,780 25,500	RES 511 44,220 32,190 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.39 -158.37 925.02 -92.50 -16.83 815.69 815.69 815.69	PAID	1,083.39 -158.37 925.02 -92.50 -16.83 815.69 815.69 815.69	PAID			
AMSTUTZ GALEN W & ANNA MAE 3676 TR 374 MILLERSBURG OH. 44654 JOINT SURV ON DEED V267P854 03-13-95 TRNSF FROM 26-00067.000 BROWN ELMER J ESTATE 100.99 02-08-96 100.99 PARCEL-ID 26-00067.000	R5 T9 S23 W PT NE .33A 2,630 HOMESITE VALUE LISTED BELOW 2,630	9,580 9,580	RES 511 12,210 12,210 08-01-96	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	299.15 -43.73 255.42 -25.54 -6.39 -122.50 100.99 100.99 100.99	PAID	299.15 -43.73 255.42 -25.54 -6.39 -122.50 100.99 100.99 100.99	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 21.65 02-08-96 21.65 PARCEL-ID 26-00002.000	R5 T9 S3 LOT 3 E PT 17.25A AUV (TAX LAND 8,240) 1,150	00	AGR 101 1,150 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.18 -4.12 24.06 -2.41 21.65 21.65 21.65	PAID	28.18 -4.12 24.06 -2.41 21.65 21.65 21.65	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 1.50 02-08-96 1.50 PARCEL-ID 26-00003.000	R5 T9 S3 LOT 3 E PT 1.00A AUV (TAX LAND 490) 80	00	AGR 101 80 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.29 1.67 -.17 1.50 1.50 1.50	PAID	1.96 -.29 1.67 -.17 1.50 1.50 1.50	PAID			
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 759.75 02-08-96 759.75 PARCEL-ID 26-00004.000	R5 T9 S3 LOT 3 E PT 33.00A AUV (TAX LAND 18,960) 4,780 HOMESITE VALUE LISTED BELOW 3,530	36,290 22,220	AGR 101 41,070 25,750 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,006.22 -147.09 859.13 -85.91 -13.47 759.75 759.75 759.75	PAID	1,006.22 -147.09 859.13 -85.91 -13.47 759.75 759.75 759.75	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 3.39 02-08-96 3.39 PARCEL-ID 26-00005.000	R5 T9 S3 LOT 4 NE PT 5.00A AGR 101 AUV (TAX LAND 2,650)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 			
	180	00	180								
	08-01-96										
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 9.41 02-08-96 9.41 PARCEL-ID 26-00006.000	R5 T9 S23 PT E PT NE 16.051A AGR 101 AUV (TAX LAND 7,600)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.25 -1.79 10.46 -1.05 9.41 9.41 9.41	 PAID 	12.25 -1.79 10.46 -1.05 9.41 9.41 9.41	 PAID 			
	500	00	500								
	08-01-96										
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OHIO 44654 1.32 02-08-96 1.32 PARCEL-ID 26-00116.001	R5 T9 S3 LOT 3 E PT 2.00A AGR 101 AUV (TAX LAND 70)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 			
	70	00	70								
	08-01-96										
AMSTUTZ GALEN W & ANNA MAE JT SURV 3676 TR 374 MILLERSBURG OH. 44654 263.57 02-08-96 263.57 PARCEL-ID 26-00859.000	R5 T9 S3 LOT 3 E PT 1.00A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.00 -50.14 292.86 -29.29 263.57 263.57 263.57	 PAID 	343.00 -50.14 292.86 -29.29 263.57 263.57 263.57	 PAID 			
	4,120	9,880	14,000								
	08-01-96										
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80084.000	OIL GAS VERNA MILLER # 1 4611 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80085.000	OIL GAS VERNA MILLER # 2 4610 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80086.000	OIL GAS LYLE HOSTETLER # 1 46 12 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207	OIL GAS EMANUEL MILLER # 1 46 09 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DOVER, OHIO 44622 PARCEL-ID 26-80087.000											
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80088.000	OIL GAS RAY TROYER # 1 4623 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80097.000	DAN YODER #4 4714 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80098.000	LYLE HOSTETLER #3 4674 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 26-80109.000	DAN YODER #5 4740 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BALDER LARRY L & NANCY JS 3626 TR 374 MILLERSBURG OH. 44654 461.90 02-08-96 461.90 PARCEL-ID 26-00009.000	R5 T9 S23 W PT NE 1.078A RES 511 4,310 20,920 25,230 HOMESITE VALUE LISTED BELOW 4,120 20,920 25,040 08-05-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.14 -90.36 527.78 -52.78 -13.10 461.90 461.90 461.90	 PAID	618.14 -90.36 527.78 -52.78 -13.10 461.90 461.90 461.90	 PAID			
BANK COMMERCIAL & SAVINGS OF M ILLERSBURG 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 767.55 01-16-96 767.55 PARCEL-ID 26-01260.000	LOT 33 WALNUTCREEK COM 444 4,120 34,410 38,530 07-03-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	943.99 -91.16 852.83 -85.28 767.55 767.55 767.55	 PAID	943.99 -91.16 852.83 -85.28 767.55 767.55 767.55	 PAID			
BANK COMMERCIAL & SAVINGS OF M ILLERSBURG 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 103.00 01-16-96 103.00	LOT 34 WALNUTCREEK COM 444 4,120 1,050 5,170 07-03-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.67 -12.23 114.44 -11.44 103.00 103.00 103.00	 PAID	126.67 -12.23 114.44 -11.44 103.00 103.00 103.00	 PAID			

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A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01261.000												
BARANAUSKAS MARK A & DARLENE JS 078 TRANSAMERICA R E TAX SERV 1105 SCHROCK RD SUITE 437 P.O. BOX 267108 COLUMBUS OHIO 43229 RE PER TRANSAMERICA 3/20/95 834.97 01-29-96 834.97 PARCEL-ID 26-00409.003	R4 T9 S24 N PT NE 4.441A RES 511	6,470	37,880	44,350 07-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,086.58 -158.84 927.74 -92.77 834.97 834.97 834.97	 PAID 	1,086.58 -158.84 927.74 -92.77 834.97 834.97 834.97	 PAID 			
BARANAUSKAS MARK A & DARLENE JS 4629 TR 422 SUGAR CREEK, OHIO 44681 79.82 02-09-96 79.82 PARCEL-ID 26-00409.004	R4 T9 S24 N PT NE 4.544A RES 501	4,240	00	4,240 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.88 -15.19 88.69 -8.87 79.82 79.82 79.82	 PAID 	103.88 -15.19 88.69 -8.87 79.82 79.82 79.82	 PAID 			
BARKMAN MERVIN A & PEARL JS P.O. BOX 45 WALNUTCREEK OH 44687 395.54 02-09-96 395.54 PARCEL-ID 26-00159.000	R5 T9 S20 SE NW .66A RES 511 HOMESITE VALUE LISTED BELOW	5,350 5,350	16,260 16,260	21,610 21,610 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	529.45 -77.40 452.05 -45.21 -11.30 395.54 395.54 395.54	 PAID 	529.45 -77.40 452.05 -45.21 -11.30 395.54 395.54 395.54	 PAID 			
BEACHY ALLEN H & MIRIAM SUE JTS SURV 4312 CR 145 SUGARCREEK OHIO 44681 969.58 02-02-96 969.58 PARCEL-ID 26-00026.001	R5 T9 S21 NE SW & SE NW 2.759 A RES 511	10,540	40,960	51,500 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,261.75 -184.44 1,077.31 -107.73 969.58 969.58 969.58	 PAID 	1,261.75 -184.44 1,077.31 -107.73 969.58 969.58 969.58	 PAID 			
BEACHY ALVIN J & MAUDE 3645 SR 39 MILLERSBURG OH. 44654 636.01 01-12-96 636.01 PARCEL-ID 26-00017.000	R5 T9 S18 W PT NE .804A RES 511 HOMESITE VALUE LISTED BELOW	4,650 4,650	30,040 28,020	34,690 32,670 06-27-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.91 -124.24 725.67 -72.57 -17.09 636.01 636.01 636.01	 PAID 	849.91 -124.24 725.67 -72.57 -17.09 636.01 636.01 636.01	 PAID 			
BEACHY ALVIN J & MAUDE JS 3645 SR 39 MILLERSBURG OH. 44654 375.03 01-12-96 375.03 PARCEL-ID 26-00018.000	R5 T9 S18 PT NE .894A RES 501	3,460	16,460	19,920 06-27-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.04 -71.34 416.70 -41.67 375.03 375.03 375.03	 PAID 	488.04 -71.34 416.70 -41.67 375.03 375.03 375.03	 PAID 			
BEACHY ALVIN J & MAUDE JS 3645 SR 39 MILLERSBURG OH. 44654 3.39 01-12-96 3.39 PARCEL-ID 26-00019.000	R5 T9 S3 LOT 7 PT .104A RES 501	180	00	180 06-27-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3140

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 2.64 01-12-96 2.64 PARCEL-ID 26-00014.000	R5 T9 S1 LOT 6 PT .082A RES 501 06-27-96	140	00	140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.43 -.50 2.93 -.29 2.64 2.64 2.64	 PAID	3.43 -.50 2.93 -.29 2.64 2.64 2.64	 PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 386.14 01-12-96 386.14 PARCEL-ID 26-00015.000	R5 T9 S18 PT NE .694A RES 501 06-27-96	1,860	18,650	20,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	502.50 -73.46 429.04 -42.90 386.14 386.14 386.14	 PAID	502.50 -73.46 429.04 -42.90 386.14 386.14 386.14	 PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 41.61 01-12-96 41.61 PARCEL-ID 26-00016.000	R5 T9 S18 W PT NE .571A RES 511 06-27-96	2,210	00	2,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.15 -7.92 46.23 -4.62 41.61 41.61 41.61	 PAID	54.15 -7.92 46.23 -4.62 41.61 41.61 41.61	 PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 308.20 01-12-96 308.20 PARCEL-ID 26-01008.000	R5 T9 S19 S PT NE .564A RES 511 06-27-96	3,720	12,650	16,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.07 -58.63 342.44 -34.24 308.20 308.20 308.20	 PAID	401.07 -58.63 342.44 -34.24 308.20 308.20 308.20	 PAID			
BEACHY ALVIN J & MAUDIE JT SURV 3645 SR 39 MILLERSBURG OH. 44654 119.74 01-12-96 119.74 PARCEL-ID 26-01427.000	R5 T9 S13 SW SW 10.2735A AGR 101 06-27-96	6,360	00	6,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.82 -22.78 133.04 -13.30 119.74 119.74 119.74	 PAID	155.82 -22.78 133.04 -13.30 119.74 119.74 119.74	 PAID			
BEACHY CRIST H & MARLENE JS 2162 CR 140 SUGARCREEK OH 44681 190.72 02-13-96 190.72 PARCEL-ID 26-00834.000	R4 T8 S5 M PT NW 3.50A AGR 100 08-01-96	10,130	00	10,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.19 -36.28 211.91 -21.19 190.72 190.72 190.72	 PAID	248.19 -36.28 211.91 -21.19 190.72 190.72 190.72	 PAID			
BEACHY CRIST H & MARLENE JS 2162 CR 140 SUGARCREEK OH 44681 310.63 02-13-96 310.63 PARCEL-ID 26-00836.000	R4 T8 S5 M PT NW 1.00A AGR 101 08-01-96	5,740 HOMESITE VALUE LISTED BELOW 5,740	11,220 10,840	16,960 16,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.52 -60.74 354.78 -35.48 -8.67 310.63 310.63 310.63	 PAID	415.52 -60.74 354.78 -35.48 -8.67 310.63 310.63 310.63	 PAID			
BEACHY DANIEL M & GLADYS R JT SURV 4930 CR 172 SUGARCREEK OH 44681	R4 T9 S17 PT NW 3.00A RES 511	7,880	30,120	38,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	931.00 -136.09 794.91 -79.49		931.00 -136.09 794.91 -79.49				

TAX RATE 49.00
A/R RED FACTOR 14.6180
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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
715.42 02-09-96 715.42	07-29-96			NET TAXES	715.42		715.42				
				**TOTAL TAXES DUE	715.42	PAID	715.42	PAID			
PARCEL-ID 26-00638.000				AMOUNT COLLECTED	715.42		715.42				
BEACHY DEAN V & JOYCE E JT SURV	R5 T9 S21 SE SW 4.00A		RES 511	GROSS REAL ESTATE	926.35		926.35				
				TAX REDUCTION	-135.41		-135.41				
4120 TR 162				SUBTOTAL	790.94		790.94				
SUGARCREEK OHIO 44681	9,370	28,440	37,810	10 PCT ROLLBACK	-79.09		-79.09				
				NET TAXES	711.85		711.85				
711.85 02-06-96 711.85	07-29-96			**TOTAL TAXES DUE	711.85	PAID	711.85	PAID			
PARCEL-ID 26-01434.001				AMOUNT COLLECTED	711.85		711.85				
BEACHY HENRY C & ELSIE JS	R5 T9 S21 NE SW 20.66A		AGR 101	GROSS REAL ESTATE	16.42		16.42				
4314 CR 145				TAX REDUCTION	-2.40		-2.40				
SUGARCREEK OH 44681	AUV (TAX LAND 80)			SUBTOTAL	14.02		14.02				
	670	00	670	10 PCT ROLLBACK	-1.40		-1.40				
				NET TAXES	12.62		12.62				
12.62 02-01-96 12.62	07-29-96			**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
PARCEL-ID 26-00026.000				AMOUNT COLLECTED	12.62		12.62				
BEACHY HENRY C & ELSIE JS	R5 T9 S21 SE NW 10.28A		AGR 101	GROSS REAL ESTATE	7.35		7.35				
4314 CR 145				TAX REDUCTION	-1.07		-1.07				
SUGARCREEK OH 44681	AUV (TAX LAND 4,010)			SUBTOTAL	6.28		6.28				
	300	00	300	10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.65		5.65				
5.65 02-01-96 5.65	07-29-96			**TOTAL TAXES DUE	5.65	PAID	5.65	PAID			
PARCEL-ID 26-00027.000				AMOUNT COLLECTED	5.65		5.65				
BEACHY HENRY C & ELSIE JS	R5 T9 S21 SW NE 15.18A		AGR 101	GROSS REAL ESTATE	12.99		12.99				
4314 CR 145				TAX REDUCTION	-1.90		-1.90				
SUGARCREEK OH 44681	AUV (TAX LAND 7,390)			SUBTOTAL	11.09		11.09				
	530	00	530	10 PCT ROLLBACK	-1.11		-1.11				
				NET TAXES	9.98		9.98				
9.98 02-01-96 9.98	07-29-96			**TOTAL TAXES DUE	9.98	PAID	9.98	PAID			
PARCEL-ID 26-00028.000				AMOUNT COLLECTED	9.98		9.98				
BEACHY HENRY C & ELSIE JS	R5 T9 S21 NE SE 103.837A		AGR 101	GROSS REAL ESTATE	1,531.01		1,531.01				
4314 CR 145				TAX REDUCTION	-223.80		-223.80				
SUGARCREEK OH 44681	AUV (TAX LAND 53,240)			SUBTOTAL	1,307.21		1,307.21				
	7,810	54,680	62,490	10 PCT ROLLBACK	-130.72		-130.72				
				NET TAXES	1,176.49		1,176.49				
1176.49 02-01-96 1176.49	07-29-96			**TOTAL TAXES DUE	1,176.49	PAID	1,176.49	PAID			
PARCEL-ID 26-00029.000				AMOUNT COLLECTED	1,176.49		1,176.49				
BEACHY HENRY C & ELSIE C	R5 T9 S21 SE SW 11.415A		AGR 101	GROSS REAL ESTATE	8.82		8.82				
4314 CR 145				TAX REDUCTION	-1.29		-1.29				
SUGARCREEK OHIO 44681	AUV (TAX LAND 5,560)			SUBTOTAL	7.53		7.53				
	360	00	360	10 PCT ROLLBACK	-.75		-.75				
				NET TAXES	6.78		6.78				
6.78 02-01-96 6.78	07-29-96			**TOTAL TAXES DUE	6.78	PAID	6.78	PAID			
PARCEL-ID 26-01337.000				AMOUNT COLLECTED	6.78		6.78				
BEACHY HENRY JR & VESTA JT SURV	R6 T9 S3 LOT 2 SE PT 2.27A		RES 511	GROSS REAL ESTATE	1,037.82		1,037.82				
				TAX REDUCTION	-151.71		-151.71				
3679 TR 371				SUBTOTAL	886.11		886.11				
MILLERSBURG OH. 44654	6,780	35,580	42,360	10 PCT ROLLBACK	-88.61		-88.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.89		-18.89				
	4,120	32,000	36,120	NET TAXES	778.61		778.61				
728.51 02-09-96 55.11	03-19-96 778.61 07-31-96			UNPD REAL ESTATE		5.01	55.11				
				**TOTAL TAXES DUE	778.61	******	833.72	PAID			
PARCEL-ID 26-00025.000				AMOUNT COLLECTED	728.51		833.72				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BEACHY HENRY LEE & BARBARA M JS 6715 STATE RT 515 DUNDEE OH 44624 283.16 02-08-96 283.16 PARCEL-ID 26-00318.000	R5 T9 S1 LOT 1 .37A RES 511 08-02-96	2,980	12,060	15,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.48 -53.86 314.62 -31.46 283.16 283.16 283.16	 PAID 	368.48 -53.86 314.62 -31.46 283.16 283.16 283.16	 PAID 			
BEACHY HENRY LEE & BARBARA M JS 6715 STATE RT 515 DUNDEE OH 44624 .57 02-08-96 .57 PARCEL-ID 26-00319.000	R5 T9 S1 LOT 1 .05A RES 511 08-02-96	30	00	30	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.11 .63 -.06 .57 .57 .57	 PAID 	.74 -.11 .63 -.06 .57 .57 .57	 PAID 			
BEACHY JASON 3645 SR 39 MILLERSBURG OHIO 44654 7.72 01-22-96 7.72 PARCEL-ID 26-01427.003	R5 T9 13 SW SW .2560A AGR 101 06-21-96	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.05 -1.47 8.58 -.86 7.72 7.72 7.72	 PAID 	10.05 -1.47 8.58 -.86 7.72 7.72 7.72	 PAID 			
BEACHY JASON 3645 SR 39 MILLERSBURG OHIO 44654 4.34 01-22-96 4.34 PARCEL-ID 26-01427.004	R5 T9 S13 SW SW .1400A AGR 101 06-21-96	230	00	230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.64 -.82 4.82 -.48 4.34 4.34 4.34	 PAID 	5.64 -.82 4.82 -.48 4.34 4.34 4.34	 PAID 			
BEACHY JASON A 3645 SR 39 MILLERSBURG OHIO 44654 111.46 01-22-96 111.46 PARCEL-ID 26-01378.001	R5 T9 S13 SE SE 9.706A AGR 101 06-21-96	5,920	00	5,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.04 -21.20 123.84 -12.38 111.46 111.46 111.46	 PAID 	145.04 -21.20 123.84 -12.38 111.46 111.46 111.46	 PAID 			
BEACHY JASON A 3645 SR 39 MILLERSBURG OHIO 44654 27.86 01-22-96 27.86 PARCEL-ID 26-01427.002	R5 T9 S13 SW SW 2.414A AGR 101 06-21-96	1,480	00	1,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.26 -5.30 30.96 -3.10 27.86 27.86 27.86	 PAID 	36.26 -5.30 30.96 -3.10 27.86 27.86 27.86	 PAID 			
BEACHY JAY MARK & MARTHA 4894 TR 420 SUGARCREEK OHIO 44681 926.85 02-09-96 926.85 PARCEL-ID 26-00030.000	R4 T9 S16 NW 2.25A RES 501 08-01-96	6,730	42,500	49,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,206.14 -176.31 1,029.83 -102.98 926.85 926.85 926.85	 PAID 	1,206.14 -176.31 1,029.83 -102.98 926.85 926.85 926.85	 PAID 			
BEACHY JERRY L & RACHEL M 1025 WEST MAIN ST SUGARCREEK OHIO 44681 06-22-95 SPLIT FROM 26-00036.000 BEACHY LEVI A & MARY ANN JT SU RV 06-22-95 TRNSF TO 26-00036.002 BEACHY JERRY L & RACHEL M JS	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00036.002											
BEACHY JERRY L & RACHEL M JS 1025 WEST MAIN ST SUGARCREEK OHIO 44681	R4 T9 S25 W PT SE 1.229A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 			
	AUV (TAX LAND 600)										
	70	00	70								
06-22-95 TRNSF FROM 26-00036.002 BEACHY JERRY L & RACHEL M 2.64 02-13-96 PARCEL-ID 26-00036.002											
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OH. 44654 ..	S PT LOT 29 WALNUTCRK VLG		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.29 -94.62 552.67 -55.27 -13.82 483.58 483.58 483.58	 PAID 	647.29 -94.62 552.67 -55.27 -13.82 483.58 483.58 483.58	 PAID 			
	3,020	23,400	26,420								
	HOMESITE VALUE LISTED BELOW										
	3,020	23,400	26,420								
483.58 01-16-96 483.58 PARCEL-ID 26-01421.000	08-02-96										
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OH. 44654	S PT LOT 30 WALNUTCREEK VILLAGE		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.99 -10.82 63.17 -6.32 56.85 56.85 56.85	 PAID 	73.99 -10.82 63.17 -6.32 56.85 56.85 56.85	 PAID 			
	3,020	00	3,020								
56.85 01-16-96 56.85 PARCEL-ID 26-01423.000	08-02-96										
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OHIO 44654	E HALF ALLEY BESIDE S PT LOT 30 .007A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.33 -1.22 7.11 -.71 6.40 6.40 6.40	 PAID 	8.33 -1.22 7.11 -.71 6.40 6.40 6.40	 PAID 			
	340	00	340								
6.40 01-16-96 6.40 PARCEL-ID 26-01490.000	08-02-96										
BEACHY LEROY R & BENA 4324 SR 39 MILLERSBURG OHIO 44654	WEST HALF VACATED ALLEY BESIDE S PT LOT 30 .007A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.33 -1.22 7.11 -.71 6.40 6.40 6.40	 PAID 	8.33 -1.22 7.11 -.71 6.40 6.40 6.40	 PAID 			
	340	00	340								
6.40 01-16-96 6.40 PARCEL-ID 26-01493.000	08-02-96										
BEACHY LEROY R & BENA JT SRV 4324 SR 39 MILLERSBURG OH. 44654	R5 T9 S20 E PT NW .0077A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID 	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID 			
	150	00	150								
2.83 01-16-96 2.83 PARCEL-ID 26-01424.000	08-02-96										
BEACHY LEVI A & MARY ANN JS 4180 TR 420 BOX 535 SUGARCREEK OHIO 44681	R4 T9 S25 NE SE 2.712A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.21 -9.24 53.97 -5.40 48.57 48.57 48.57	 PAID 	63.21 -9.24 53.97 -5.40 48.57 48.57 48.57	 PAID 			
	2,580	00	2,580								
12-15-94 SPLIT FROM 26-01352.000 SCHROCK JACOB M & DENA JS 48.57 01-04-96 48.57 PARCEL-ID 26-01352.004	07-22-96										
BEACHY LEVI A & MARY ANN JT SURV 4180 TR 420	R4 T9 S25 SE PT SW 22.22A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	14.70 -2.15 12.55		14.70 -2.15 12.55				
	AUV (TAX LAND 10,750)										

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUGARCREEK OH 44681 11.29 01-04-96 11.29 PARCEL-ID 26-00035.000	600 00 600 07-22-96	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.26 11.29 11.29 11.29	 PAID	-1.26 11.29 11.29 11.29	 PAID			
BEACHY LEVI A & MARY ANN JT SU RV 4180 TR 420 SUGARCREEK OHIO 44681 06-22-95 SPLIT FROM 26-00036.0 RV 14.50 01-04-96 14.50 PARCEL-ID 26-00036.000	R4 T9 S25 W PT SE 25.72A AGR 101 AUV (TAX LAND 11,470) 770 00 770 00 BEACHY LEVI A & MARY ANN JT SU 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID			
BEACHY LEVI A & MARY ANN JT SU RV 1807 CR 140 SUGARCREEK OHIO 44681 06-22-95 SPLIT TO 26-00036.0 RV 06-22-95 SPLIT TO 26-00036.0 PARCEL-ID 26-00036.000	00 00 00 00 BEACHY LEVI A & MARY ANN JT SU 02 BEACHY JERRY L & RACHEL M	**TOTAL TAXES DUE	.00		.00				
BEACHY LEVI A & MARY ANN JT SU RV 4180 TR 420 SUGARCREEK OHIO 44681 1574.13 01-04-96 1574.13 PARCEL-ID 26-00037.000	R4 T9 S25 SE SE 44.359A AGR 101 AUV (TAX LAND 25,480) 10,860 64,260 75,120 HOMESITE VALUE LISTED BELOW 3,530 22,600 26,130 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	1,840.44 -269.04 1,571.40 -157.14 -13.67 1,400.59 219.48 -26.66 -19.28 173.54 1,574.13 1,574.13	 PAID	1,840.44 -269.04 1,571.40 -157.14 -13.67 1,400.59 219.48 -26.66 -19.28 173.54 1,574.13 1,574.13	 PAID			
BEACHY LINDA MARY PO BOX 367 BERLIN OHIO 44610 461.63 01-17-96 461.63 PARCEL-ID 26-00314.000	R5 T9 S20 LOT 6 PT SE NE LOT A .362A RES 511 3,890 20,630 24,520 06-28-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.74 -87.82 512.92 -51.29 461.63 461.63 461.63	 PAID	600.74 -87.82 512.92 -51.29 461.63 461.63 461.63	 PAID			
BEACHY MARY 2152 TR 416 DUNDEE OHIO 44624 29.38 02-09-96 PARCEL-ID 26-00043.000	R4 T9 S5 PT SE 26.60A AGR 101 AUV (TAX LAND 12,670) 780 00 780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.11 -2.79 16.32 -1.63 14.69 14.69 14.69	 PAID	19.11 -2.79 16.32 -1.63 14.69 14.69 14.69	 PAID			
BEACHY MARY 2152 TR 416 DUNDEE OHIO 44624 4.52 02-09-96 PARCEL-ID 26-00044.000	R4 T9 S5 PT SW 3.45A AGR 101 AUV (TAX LAND 1,680) 120 00 120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.94 -.43 2.51 -.25 2.26 2.26 2.26	 PAID	2.94 -.43 2.51 -.25 2.26 2.26 2.26	 PAID			
BEACHY MARY 2152 TR 416	R4 T9 S5 PT SW 20.79A AGR 101	GROSS REAL ESTATE TAX REDUCTION	702.17 -102.64		702.17 -102.64				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISIRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUNDEE OHIO 44624	AUV (TAX LAND 12,680)			SUBTOTAL	599.53		599.53				
	4,220	24,440	28,660	10 PCT ROLLBACK	-59.95		-59.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.63		-12.63				
	3,530	20,630	24,160	HMST RED 2- 3000	-73.50		-73.50				
906.90 02-09-96				NET TAXES	453.45		453.45				
				**TOTAL TAXES DUE	453.45	PAID	453.45	PAID			
PARCEL-ID 26-00045.000				AMOUNT COLLECTED	453.45		453.45				
BEACHY MARY				**TOTAL TAXES DUE	.00		.00				
BOX 13	00	00	00								
WALNUTCREEK OH 44687											
01-13-95 TRNSF TO 26-01140.0	00 BEACHY VERNON S &MONROES&ROYS&										
VERA&YODERESTHER&TROYERKATIE											
PARCEL-ID 26-01140.000											
BEACHY MONROE L & ALMA L JS	R5 T8 S1 PT SW NE PT 16.921A			GROSS REAL ESTATE	10.05		10.05				
3435 TR 162			AGR 100	TAX REDUCTION	-1.47		-1.47				
SUGARCREEK OH 44681	AUV (TAX LAND 730)			SUBTOTAL	8.58		8.58				
	410	00	410	10 PCT ROLLBACK	-.86		-.86				
7.72 02-02-96 7.72	07-02-96			NET TAXES	7.72		7.72				
				**TOTAL TAXES DUE	7.72	PAID	7.72	PAID			
PARCEL-ID 26-01311.000				AMOUNT COLLECTED	7.72		7.72				
BEACHY MONROE L & ALMA L JT SU	R5 T8 S1 SW NE RESURVEYED 1			GROSS REAL ESTATE	14.70		14.70				
RV	1/08/90 21.474A			TAX REDUCTION	-2.15		-2.15				
3435 TR 162			AGR 101	SUBTOTAL	12.55		12.55				
SUGARCREEK OHIO 44681	AUV (TAX LAND 10,460)			10 PCT ROLLBACK	-1.26		-1.26				
	600	00	600	NET TAXES	11.29		11.29				
11.29 02-02-96 11.29	07-02-96			**TOTAL TAXES DUE	11.29	PAID	11.29	PAID			
PARCEL-ID 26-00131.000				AMOUNT COLLECTED	11.29		11.29				
BEACHY MOSE I & ELLEN JT SURV	R4 T8 S5 NW PT NW 14.09A			GROSS REAL ESTATE	1,872.05		1,872.05				
2257 SR 39			AGR 101	TAX REDUCTION	-273.66		-273.66				
SUGARCREEK OHIO 44681				SUBTOTAL	1,598.39		1,598.39				
	12,350	64,060	76,410	10 PCT ROLLBACK	-159.84		-159.84				
1438.55 02-12-96 1438.55	08-02-96			NET TAXES	1,438.55		1,438.55				
				**TOTAL TAXES DUE	1,438.55	PAID	1,438.55	PAID			
PARCEL-ID 26-00041.000				AMOUNT COLLECTED	1,438.55		1,438.55				
BEACHY PAUL A & ESTHER ANN JT	R4 T9 S5 SW NW 29.014A			GROSS REAL ESTATE	890.33		890.33				
SURV			AGR 101	TAX REDUCTION	-130.15		-130.15				
2328 TR 415				SUBTOTAL	760.18		760.18				
DUNDEE OHIO 44624	17,060	19,280	36,340	10 PCT ROLLBACK	-76.02		-76.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.82		-9.82				
	3,530	15,250	18,780	NET TAXES	674.34		674.34				
674.34 02-08-96 674.34	08-02-96			**TOTAL TAXES DUE	674.34	PAID	674.34	PAID			
PARCEL-ID 26-00108.000				AMOUNT COLLECTED	674.34		674.34				
BEACHY PAUL R & ERMA JT SURV	R5 T9 S3 LOT 5 S PT SE 4.80A			GROSS REAL ESTATE	5.64		5.64				
3732 SR 39			AGR 101	TAX REDUCTION	-.82		-.82				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,540)			SUBTOTAL	4.82		4.82				
	230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.34 02-09-96 4.34	08-02-96			NET TAXES	4.34		4.34				
				**TOTAL TAXES DUE	4.34	PAID	4.34	PAID			
PARCEL-ID 26-00342.000				AMOUNT COLLECTED	4.34		4.34				
BEACHY PAUL R & ERMA JT SURV	R5 T9 S3 LOT 5 W NE 17.00A			GROSS REAL ESTATE	20.58		20.58				
3732 SR 39			AGR 101	TAX REDUCTION	-3.01		-3.01				
MILLERSBURG OH. 44654	AUV (TAX LAND 0)			SUBTOTAL	17.57		17.57				
	840	00	840	10 PCT ROLLBACK	-1.76		-1.76				
15.81 02-09-96 15.81	08-02-96			NET TAXES	15.81		15.81				
				**TOTAL TAXES DUE	15.81	PAID	15.81	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00344.000	LAND / IMPROVEMRNTS / TOTAL VALUE	AMOUNT COLLECTED	15.81		15.81				
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 889.77 02-09-96 889.77 PARCEL-ID 26-00345.000	R5 T9 S3 LOT 6 NE 31.068A AGR 101 AUV (TAX LAND 20,240) 6,450 41,830 48,280 HOMESITE VALUE LISTED BELOW 4,630 32,050 36,680 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,182.86 -172.91 1,009.95 -101.00 -19.18 889.77 889.77 889.77	 PAID 	1,182.86 -172.91 1,009.95 -101.00 -19.18 889.77 889.77 889.77	 PAID 			
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 14.50 02-09-96 14.50 PARCEL-ID 26-00346.000	R5 T9 S18 W PT NE 12.302A AGR 101 AUV (TAX LAND 6,520) 770 00 770 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID 	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID 			
BEACHY PAUL R & ERMA JT SURV 3732 SR 39 MILLERSBURG OH. 44654 13.37 02-09-96 13.37 PARCEL-ID 26-01446.000	R5 T9 S18 W PT SE 13.66A AGR 101 AUV (TAX LAND 7,220) 710 00 710 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.40 -2.54 14.86 -1.49 13.37 13.37 13.37	 PAID 	17.40 -2.54 14.86 -1.49 13.37 13.37 13.37	 PAID 			
BEACHY TIMOTHY L & WILMA LOU JRS PO BOX 47 WALNUTCREEK OHIO 44687 466.34 01-31-96 466.34 PARCEL-ID 26-01455.000	R5 T9 S20 E PT 9.308A RESURVEY 12/28/88 AGR 101 10,020 14,750 24,770 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	606.87 -88.71 518.16 -51.82 466.34 466.34 466.34	 PAID 	606.87 -88.71 518.16 -51.82 466.34 466.34 466.34	 PAID 			
BEACHY VERNON S &MONROES&ROYS&VERA&YODERESTHER&TROYERKATIE BOX 13 WALNUTCREEK OH 44687 01-13-95 TRNSF FROM 26-01140.000 BEACHY MARY 423.29 01-18-96 423.29 PARCEL-ID 26-01140.000	R5 T9 S20 OUTLOT 7 WALNUTCREEK VLG .195A RESURVEY /13/95 RES 511 2,530 26,460 28,990 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.26 -103.83 606.43 -60.64 -122.50 423.29 423.29 423.29	 PAID 	710.26 -103.83 606.43 -60.64 -122.50 423.29 423.29 423.29	 PAID 			
BEACHY WAYNE J & AMANDA 4529 SR 39 MILLERSBURG OH. 44654 09-28-95 SPLIT TO 26-00042.000 BEACHY WAYNE J & AMANDA 09-28-95 SPLIT TO 26-00042.003 SCHROCK DAVE M & MARTHA PARCEL-ID 26-00042.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
BEACHY WAYNE J & AMANDA 4529 SR 39 MILLERSBURG OH. 44654 09-28-95 SPLIT FROM 26-00042.000 BEACHY WAYNE J & AMANDA 5.08 02-05-96 5.08 PARCEL-ID 26-00042.000	R5 T9 S1 SE NW 7.743A AGR 100 AUV (TAX LAND 3,470) 270 00 270 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.62 -.97 5.65 -.57 5.08 5.08 5.08	 PAID 	6.62 -.97 5.65 -.57 5.08 5.08 5.08	 PAID 			
BEACHY WILLIAM E & LYDIA ANN 2582 SR 39 SUGARCREEK OHIO 44681	R5 T8 S1 NW NW 42.00A AGR 101 AUV (TAX LAND 20,460)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	32.10 -4.69 27.41		32.10 -4.69 27.41				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	1,310	00	1,310	10 PCT ROLLBACK	-2.74		-2.74				
24.67 02-02-96 24.67	07-19-96			NET TAXES	24.67		24.67				
				**TOTAL TAXES DUE	24.67	PAID	24.67	PAID			
PARCEL-ID 26-00021.000				AMOUNT COLLECTED	24.67		24.67				
BEACHY WILLIAM E & LYDIA ANN	R5 T9 S21 W PT SW 103.78A			GROSS REAL ESTATE	1,412.43		1,412.43				
2582 SR 39			AGR 101	TAX REDUCTION	-206.47		-206.47				
SUGARCREEK OH 44681	AUV (TAX LAND 56,120)			SUBTOTAL	1,205.96		1,205.96				
	9,690	47,960	57,650	10 PCT ROLLBACK	-120.60		-120.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.75		-10.75				
	4,630	15,920	20,550	HMST RED 2- 3000	-73.50		-73.50				
1001.11 02-02-96 1001.11	07-19-96			NET TAXES	1,001.11		1,001.11				
				**TOTAL TAXES DUE	1,001.11	PAID	1,001.11	PAID			
PARCEL-ID 26-00022.000				AMOUNT COLLECTED	1,001.11		1,001.11				
BEACHY WILLIAM E & LYDIA ANN	R5 T9 S22 NE SE 20.00A			GROSS REAL ESTATE	73.75		73.75				
2582 SR 39			AGR 100	TAX REDUCTION	-10.78		-10.78				
SUGARCREEK OH 44681	AUV (TAX LAND 740)			SUBTOTAL	62.97		62.97				
	3,010	00	3,010	10 PCT ROLLBACK	-6.30		-6.30				
56.67 02-02-96 56.67	07-19-96			NET TAXES	56.67		56.67				
				**TOTAL TAXES DUE	56.67	PAID	56.67	PAID			
PARCEL-ID 26-00024.000				AMOUNT COLLECTED	56.67		56.67				
BEAR GEORGE R & MARY ELLEN COTR	R4 T8 S4 PT SE NE .94A			GROSS REAL ESTATE	558.11		558.11				
RUSTEES BEAR FAMILY TRUST			RES 511	TAX REDUCTION	-81.58		-81.58				
1329 CR 140				SUBTOTAL	476.53		476.53				
SUGARCREEK OH 44681	6,480	16,300	22,780	10 PCT ROLLBACK	-47.65		-47.65				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.91		-11.91				
	6,480	16,300	22,780	NET TAXES	416.97		416.97				
416.97 01-18-96 416.97	07-09-96			**TOTAL TAXES DUE	416.97	PAID	416.97	PAID			
PARCEL-ID 26-00046.000				AMOUNT COLLECTED	416.97		416.97				
BEECHY ALLEN J & ERMA D JT SURV	R5 T9 S3 LOT 4 2.04A		RES 510	GROSS REAL ESTATE	705.85		705.85				
3685 CR 135				TAX REDUCTION	-103.18		-103.18				
MILLERSBURG OH. 44654	5,210	23,600	28,810	SUBTOTAL	602.67		602.67				
542.40 01-29-96 542.40	07-30-96			10 PCT ROLLBACK	-60.27		-60.27				
				NET TAXES	542.40		542.40				
PARCEL-ID 26-01041.000				**TOTAL TAXES DUE	542.40	PAID	542.40	PAID			
				AMOUNT COLLECTED	542.40		542.40				
BEECHY ALLEN J & ERMA D JT SURV	R5 T9 S18 W PT SE 1.30A		RES 501	GROSS REAL ESTATE	88.20		88.20				
3685 CR 135				TAX REDUCTION	-12.89		-12.89				
MILLERSBURG OH. 44654	3,600	00	3,600	SUBTOTAL	75.31		75.31				
67.78 01-29-96 67.78	07-30-96			10 PCT ROLLBACK	-7.53		-7.53				
				NET TAXES	67.78		67.78				
PARCEL-ID 26-01042.000				**TOTAL TAXES DUE	67.78	PAID	67.78	PAID			
				AMOUNT COLLECTED	67.78		67.78				
BEECHY JOE J & ERMA J & ALLEN				**TOTAL TAXES DUE	.00		.00				
J & ERMA D JT SURV	00	00	00								
3685 CR 135											
MILLERSBURG OH. 44654											
05-11-95 TRNSF TO 26-01041.000 BEECHY ALLEN J & ERMA D JT SUR V											
PARCEL-ID 26-01041.000											
BEECHY JOE J & ERMA J & ALLEN				**TOTAL TAXES DUE	.00		.00				
J & ERMA D JT SURV	00	00	00								
3685 CR 135											
MILLERSBURG OH. 44654											
05-11-95 TRNSF TO 26-01042.000 BEECHY ALLEN J & ERMA D JT SUR V											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01042.000											
BELDEN & BLAKE CORPORATION 5200 STONEHAM ROAD NW CANTON OHIO 44720	OIL & GAS A KUE BRAND # 1 46 55		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -.69 6.42 -.64 5.78 5.78	PAID	7.11 -.69 6.42 -.64 5.78 5.78	PAID			
		290	00 290								
5.78 02-05-96 5.78	07-16-96										
PARCEL-ID 26-80145.000											
BELDEN & BLAKE CORPORATION 5200 STONEHAM ROAD NW N CANTON OHIO 44720	OIL & GAS ATLEE E GINGERICH # 1 4656		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.94 -.28 2.66 -.27 2.39 2.39	PAID	2.94 -.28 2.66 -.27 2.39 2.39	PAID			
		120	00 120								
2.39 02-05-96 2.39	07-16-96										
PARCEL-ID 26-80146.000											
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701	O/G WENGERD #11360 1617		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00 00								
PARCEL-ID 26-80016.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	O/G BYLER #11396 1684		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.24 2.21 -.22 1.99 1.99 1.99	PAID	2.45 -.24 2.21 -.22 1.99 1.99 1.99	PAID			
		100	00 100								
1.99 02-12-96 1.99	07-15-96										
PARCEL-ID 26-80029.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	DANIEL E MILLER #4581		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -.36 3.32 -.33 2.99 2.99 2.99	PAID	3.68 -.36 3.32 -.33 2.99 2.99 2.99	PAID			
		150	00 150								
2.99 02-12-96 2.99	07-15-96										
PARCEL-ID 26-80054.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ALVIN H WENGERD 4582		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.40 -1.68 15.72 -1.57 14.15 14.15 14.15	PAID	17.40 -1.68 15.72 -1.57 14.15 14.15 14.15	PAID			
		710	00 710								
14.15 02-12-96 14.15	07-15-96										
PARCEL-ID 26-80055.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	ADRIAN S WENGERD #4531		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.95 -1.44 13.51 -1.35 12.16 12.16 12.16	PAID	14.95 -1.44 13.51 -1.35 12.16 12.16 12.16	PAID			
		610	00 610								
12.16 02-12-96 12.16	07-15-96										
PARCEL-ID 26-80056.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	PERRY MILLER #4533		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.60 -.73 6.87 -.69 6.18 6.18	PAID	7.60 -.73 6.87 -.69 6.18 6.18	PAID			
		310	00 310								
6.18 02-12-96 6.18	07-15-96										

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-80057.000		AMOUNT COLLECTED	6.18		6.18				
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 1.99 02-12-96 1.99	ALBERT B & AMANDA MAST 4535 MIN 240 100 00 100 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.24 2.21 -.22 1.99 1.99 1.99	 PAID	2.45 -.24 2.21 -.22 1.99 1.99 1.99	 PAID			
PARCEL-ID 26-80058.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 10.36 02-12-96 10.36	MELVIN M & ELIZABETH MILLER OI L & GAS 4534 MIN 240 520 00 520 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.74 -1.23 11.51 -1.15 10.36 10.36 10.36	 PAID	12.74 -1.23 11.51 -1.15 10.36 10.36 10.36	 PAID			
PARCEL-ID 26-80059.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 6.97 02-12-96 6.97	ROBERT J YODER #4529 MIN 240 350 00 350 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.58 -.83 7.75 -.78 6.97 6.97 6.97	 PAID	8.58 -.83 7.75 -.78 6.97 6.97 6.97	 PAID			
PARCEL-ID 26-80060.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 39.04 02-12-96 39.04	ROBERT MILLER #4530 MIN 240 1,960 00 1,960 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.02 -4.64 43.38 -4.34 39.04 39.04 39.04	 PAID	48.02 -4.64 43.38 -4.34 39.04 39.04 39.04	 PAID			
PARCEL-ID 26-80061.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 17.93 02-12-96 17.93	DONALD MILLER #4528 MIN 240 900 00 900 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.05 -2.13 19.92 -1.99 17.93 17.93 17.93	 PAID	22.05 -2.13 19.92 -1.99 17.93 17.93 17.93	 PAID			
PARCEL-ID 26-80062.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 6.37 02-12-96 6.37	OIL & GAS GLENN & ELSIE COBLEN TZ 4532 MIN 240 320 00 320 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.84 -.76 7.08 -.71 6.37 6.37 6.37	 PAID	7.84 -.76 7.08 -.71 6.37 6.37 6.37	 PAID			
PARCEL-ID 26-80063.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701 6.78 02-12-96 6.78	RALPH MILLER OIL & GAS 1703 R I MIN 240 340 00 340 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.33 -.80 7.53 -.75 6.78 6.78 6.78	 PAID	8.33 -.80 7.53 -.75 6.78 6.78 6.78	 PAID			
PARCEL-ID 26-80064.000									
BELDEN BRICK COMPANY PO BOX 20910 CANTON OHIO 44701	CRIST MILLER OIL & GAS 1705 R I MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	4.90 -.47 4.43 -.44		4.90 -.47 4.43 -.44				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	200	00	200	NET TAXES	3.99		3.99				
3.99 02-12-96 3.99	07-15-96			**TOTAL TAXES DUE	3.99	PAID	3.99	PAID			
PARCEL-ID 26-80065.000				AMOUNT COLLECTED	3.99		3.99				
BELDEN BRICK COMPANY	JACOB MILLER #1724 RI			GROSS MIN RIGHTS	6.86		6.86				
PO BOX 20910			MIN 240	TAX REDUCTION	-.66		-.66				
CANTON OHIO 44701				SUBTOTAL	6.20		6.20				
	280	00	280	10 PCT ROLLBACK	-.62		-.62				
5.58 02-12-96 5.58	07-15-96			NET TAXES	5.58		5.58				
				**TOTAL TAXES DUE	5.58	PAID	5.58	PAID			
PARCEL-ID 26-80066.000				AMOUNT COLLECTED	5.58		5.58				
BELDEN BRICK COMPANY	NELSON KAUFMAN #1723 RI			GROSS MIN RIGHTS	11.76		11.76				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.14		-1.14				
CANTON OHIO 44701				SUBTOTAL	10.62		10.62				
	480	00	480	10 PCT ROLLBACK	-1.06		-1.06				
9.56 02-12-96 9.56	07-15-96			NET TAXES	9.56		9.56				
				**TOTAL TAXES DUE	9.56	PAID	9.56	PAID			
PARCEL-ID 26-80067.000				AMOUNT COLLECTED	9.56		9.56				
BELDEN BRICK COMPANY	OIL & GAS HENRY N & MARY MILLE			GROSS MIN RIGHTS	57.09		57.09				
PO BOX 20910	R 4405			TAX REDUCTION	-5.51		-5.51				
CANTON OHIO 44701			MIN 240	SUBTOTAL	51.58		51.58				
				10 PCT ROLLBACK	-5.16		-5.16				
	2,330	00	2,330	NET TAXES	46.42		46.42				
46.42 02-12-96 46.42	07-15-96			**TOTAL TAXES DUE	46.42	PAID	46.42	PAID			
PARCEL-ID 26-80069.000				AMOUNT COLLECTED	46.42		46.42				
BELDEN BRICK COMPANY	OIL & GAS JACOB A & LAURA HERS			GROSS MIN RIGHTS	56.60		56.60				
PO BOX 20910	HBERGER 4434			TAX REDUCTION	-5.47		-5.47				
CANTON OHIO 44701			MIN 240	SUBTOTAL	51.13		51.13				
				10 PCT ROLLBACK	-5.11		-5.11				
	2,310	00	2,310	NET TAXES	46.02		46.02				
46.02 02-12-96 46.02	07-15-96			**TOTAL TAXES DUE	46.02	PAID	46.02	PAID			
PARCEL-ID 26-80070.000				AMOUNT COLLECTED	46.02		46.02				
BELDEN BRICK COMPANY	DANIEL H RABER #4365			GROSS MIN RIGHTS	4.41		4.41				
PO BOX 20910			MIN 240	TAX REDUCTION	-.43		-.43				
CANTON OHIO 44701				SUBTOTAL	3.98		3.98				
	180	00	180	10 PCT ROLLBACK	-.40		-.40				
3.58 02-12-96 3.58	07-15-96			NET TAXES	3.58		3.58				
				**TOTAL TAXES DUE	3.58	PAID	3.58	PAID			
PARCEL-ID 26-80071.000				AMOUNT COLLECTED	3.58		3.58				
BELDEN BRICK COMPANY	OIL & GAS BEN JR & IVA MAST 43			GROSS MIN RIGHTS	12.74		12.74				
PO BOX 20910	81			TAX REDUCTION	-1.23		-1.23				
CANTON OHIO 44701			MIN 240	SUBTOTAL	11.51		11.51				
				10 PCT ROLLBACK	-1.15		-1.15				
	520	00	520	NET TAXES	10.36		10.36				
10.36 02-12-96 10.36	07-15-96			**TOTAL TAXES DUE	10.36	PAID	10.36	PAID			
PARCEL-ID 26-80072.000				AMOUNT COLLECTED	10.36		10.36				
BELDEN BRICK COMPANY	ALVIN D KLINE #4380			GROSS MIN RIGHTS	4.90		4.90				
PO BOX 20910			MIN 240	TAX REDUCTION	-.47		-.47				
CANTON OHIO 44701				SUBTOTAL	4.43		4.43				
	200	00	200	10 PCT ROLLBACK	-.44		-.44				
3.99 02-12-96 3.99	07-15-96			NET TAXES	3.99		3.99				
				**TOTAL TAXES DUE	3.99	PAID	3.99	PAID			
PARCEL-ID 26-80073.000				AMOUNT COLLECTED	3.99		3.99				
BELDEN BRICK COMPANY	OIL & GAS ALBERT B & AMANDA MA			GROSS MIN RIGHTS	6.62		6.62				
PO BOX 20910	ST 4352			TAX REDUCTION	-.64		-.64				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CANTON OHIO 44701			MIN 240	SUBTOTAL	5.98		5.98				
				10 PCT ROLLBACK	-.60		-.60				
	270	00	270	NET TAXES	5.38		5.38				
5.38 02-12-96 5.38	07-15-96			**TOTAL TAXES DUE	5.38	PAID	5.38	PAID			
PARCEL-ID 26-80074.000				AMOUNT COLLECTED	5.38		5.38				
BELDEN BRICK COMPANY	ANDY RABER #4382			GROSS MIN RIGHTS	19.36		19.36				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.87		-1.87				
CANTON OHIO 44701				SUBTOTAL	17.49		17.49				
	790	00	790	10 PCT ROLLBACK	-1.75		-1.75				
15.74 02-12-96 15.74	07-15-96			NET TAXES	15.74		15.74				
				**TOTAL TAXES DUE	15.74	PAID	15.74	PAID			
PARCEL-ID 26-80075.000				AMOUNT COLLECTED	15.74		15.74				
BELDEN BRICK COMPANY	OIL & GAS ABE A JR & ALMA YODE			GROSS MIN RIGHTS	44.36		44.36				
PO BOX 20910	R 4334			TAX REDUCTION	-4.28		-4.28				
CANTON OHIO 44701			MIN 240	SUBTOTAL	40.07		40.07				
				10 PCT ROLLBACK	-4.01		-4.01				
	1,810	00	1,810	NET TAXES	36.06		36.06				
36.06 02-12-96 36.06	07-15-96			**TOTAL TAXES DUE	36.06	PAID	36.06	PAID			
PARCEL-ID 26-80076.000				AMOUNT COLLECTED	36.06		36.06				
BELDEN BRICK COMPANY	PAUL YODER #4379			GROSS MIN RIGHTS	15.19		15.19				
PO BOX 20910			MIN 240	TAX REDUCTION	-1.47		-1.47				
CANTON OHIO 44701				SUBTOTAL	13.72		13.72				
	620	00	620	10 PCT ROLLBACK	-1.37		-1.37				
12.35 02-12-96 12.35	07-15-96			NET TAXES	12.35		12.35				
				**TOTAL TAXES DUE	12.35	PAID	12.35	PAID			
PARCEL-ID 26-80077.000				AMOUNT COLLECTED	12.35		12.35				
BELDEN BRICK COMPANY	HENRY C BEACHY #4335			GROSS MIN RIGHTS	5.64		5.64				
PO BOX 20910			MIN 240	TAX REDUCTION	-.54		-.54				
CANTON OHIO 44701				SUBTOTAL	5.10		5.10				
	230	00	230	10 PCT ROLLBACK	-.51		-.51				
4.59 02-12-96 4.59	07-15-96			NET TAXES	4.59		4.59				
				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
PARCEL-ID 26-80078.000				AMOUNT COLLECTED	4.59		4.59				
BELDEN BRICK COMPANY	NELSON A. HERSHBERGER ETAL 47			GROSS MIN RIGHTS	52.92		52.92				
PO BOX 20910	10			TAX REDUCTION	-5.11		-5.11				
CANTON, OH 44701			MIN 240	SUBTOTAL	47.81		47.81				
				10 PCT ROLLBACK	-4.78		-4.78				
	2,160	00	2,160	NET TAXES	43.03		43.03				
43.03 02-12-96 43.03	07-15-96			**TOTAL TAXES DUE	43.03	PAID	43.03	PAID			
PARCEL-ID 26-80100.000				AMOUNT COLLECTED	43.03		43.03				
BELDEN BRICK COMPANY	VOID			**TOTAL TAXES DUE	.00		.00				
PO BOX 20910			MIN 240	AMOUNT COLLECTED	.00		.00				
CANTON, OHIO											
44701	00	00	00								
PARCEL-ID 26-80120.000											
BELDEN BRICK COMPANY	VOID			**TOTAL TAXES DUE	.00		.00				
PO BOX 20910			MIN 240	AMOUNT COLLECTED	.00		.00				
CANTON, OHIO											
44701	00	00	00								
PARCEL-ID 26-80121.000											
BELDEN BRICK COMPANY	VOID			**TOTAL TAXES DUE	.00		.00				
PO BOX 20910			MIN 240	AMOUNT COLLECTED	.00		.00				
CANTON, OHIO											
44701	00	00	00								

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-80122.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 6.97 02-12-96 6.97	BEACHY PAUL A 4941		MIN 240	GROSS MIN RIGHTS	8.58		8.58				
				TAX REDUCTION	-.83		-.83				
				SUBTOTAL	7.75		7.75				
	350	00	350	10 PCT ROLLBACK	-.78		-.78				
	07-15-96			NET TAXES	6.97		6.97				
				**TOTAL TAXES DUE	6.97	PAID	6.97	PAID			
				AMOUNT COLLECTED	6.97		6.97				
PARCEL-ID 26-80132.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OHIO 44701 19.73 02-12-96 19.73	MILLER ALLEN N 4939		MIN 240	GROSS MIN RIGHTS	24.26		24.26				
				TAX REDUCTION	-2.34		-2.34				
				SUBTOTAL	21.92		21.92				
	990	00	990	10 PCT ROLLBACK	-2.19		-2.19				
	07-15-96			NET TAXES	19.73		19.73				
				**TOTAL TAXES DUE	19.73	PAID	19.73	PAID			
				AMOUNT COLLECTED	19.73		19.73				
PARCEL-ID 26-80133.000											
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 14.74 02-12-96 14.74	DUTCH CORP #4954		MIN 240	GROSS MIN RIGHTS	18.13		18.13				
				TAX REDUCTION	-1.75		-1.75				
				SUBTOTAL	16.38		16.38				
	740	00	740	10 PCT ROLLBACK	-1.64		-1.64				
	07-15-96			NET TAXES	14.74		14.74				
				**TOTAL TAXES DUE	14.74	PAID	14.74	PAID			
				AMOUNT COLLECTED	14.74		14.74				
PARCEL-ID 26-80137.000											
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 20.72 02-12-96 20.72	MULLET EMANULE E PERMIT #5066		MIN 240	GROSS MIN RIGHTS	25.48		25.48				
				TAX REDUCTION	-2.46		-2.46				
				SUBTOTAL	23.02		23.02				
	1,040	00	1,040	10 PCT ROLLBACK	-2.30		-2.30				
	07-15-96			NET TAXES	20.72		20.72				
				**TOTAL TAXES DUE	20.72	PAID	20.72	PAID			
				AMOUNT COLLECTED	20.72		20.72				
PARCEL-ID 26-80139.000											
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 179.49 02-12-96 179.49	TROYER MARYANN PERMIT #5043		MIN 240	GROSS MIN RIGHTS	220.75		220.75				
				TAX REDUCTION	-21.32		-21.32				
				SUBTOTAL	199.43		199.43				
	9,010	00	9,010	10 PCT ROLLBACK	-19.94		-19.94				
	07-15-96			NET TAXES	179.49		179.49				
				**TOTAL TAXES DUE	179.49	PAID	179.49	PAID			
				AMOUNT COLLECTED	179.49		179.49				
PARCEL-ID 26-80140.000											
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 53.99 02-12-96 53.99	BERLIN MINERAL COMPANY #5181		MIN 240	GROSS MIN RIGHTS	66.40		66.40				
				TAX REDUCTION	-6.41		-6.41				
				SUBTOTAL	59.99		59.99				
	2,710	00	2,710	10 PCT ROLLBACK	-6.00		-6.00				
	07-15-96			NET TAXES	53.99		53.99				
				**TOTAL TAXES DUE	53.99	PAID	53.99	PAID			
				AMOUNT COLLECTED	53.99		53.99				
PARCEL-ID 26-80141.000											
BELDEN BRICK COMPANY P. O. BOX 20910 CANTON, OHIO 44701 65.55 02-12-96 65.55	MERLE D & MARK A STUTZMAN		MIN 240	GROSS MIN RIGHTS	80.61		80.61				
				TAX REDUCTION	-7.78		-7.78				
				SUBTOTAL	72.83		72.83				
	3,290	00	3,290	10 PCT ROLLBACK	-7.28		-7.28				
	07-15-96			NET TAXES	65.55		65.55				
				**TOTAL TAXES DUE	65.55	PAID	65.55	PAID			
				AMOUNT COLLECTED	65.55		65.55				
PARCEL-ID 26-80150.000											
BELDEN BRICK COMPANY INC PPO BOX 20910 CANTON OH 44701	DAVID H & FANNIE MILLER 4779		MIN 240	GROSS MIN RIGHTS	10.78		10.78				
				TAX REDUCTION	-1.04		-1.04				
				SUBTOTAL	9.74		9.74				
	440	00	440	10 PCT ROLLBACK	-.97		-.97				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8.77 02-12-96 8.77 PARCEL-ID 26-80114.000	07-15-96	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.77 8.77 8.77	 PAID	8.77 8.77 8.77	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 .21 02-12-96 .21 PARCEL-ID 26-80016.001	OIL & GAS DAVID WENGERD UNIT 1 1360 1617 MIN 240 10 00 10 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	 PAID	.25 -.02 .23 -.02 .21 .21 .21	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 .40 02-12-96 .40 PARCEL-ID 26-80019.001	OIL & GAS RABER-YODER UNIT 113 99 PERMIT # 1680 MIN 240 20 00 20 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.05 .44 -.04 .40 .40 .40	 PAID	.49 -.05 .44 -.04 .40 .40 .40	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 5.17 02-12-96 5.17 PARCEL-ID 26-80023.001	OIL & GAS SCHROCK-RABER UNIT 1 1380 1682 MIN 240 00 00 00 ADJUSTED VALUES LISTED BELOW 260 00 260 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2296 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	6.37 -.62 5.75 -.58 5.17 5.17 5.17 ADDITIONS AND REMITTERS 6.37 .62 .58	 PAID	6.37 -.62 5.75 -.58 5.17 5.17 5.17 6.37 .62 .58	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 .60 02-12-96 .60 PARCEL-ID 26-80038.001	OIL & GAS MILLER-YODER UNIT 11 397 1681 MIN 240 30 00 30 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.07 .67 -.07 .60 .60 .60	 PAID	.74 -.07 .67 -.07 .60 .60 .60	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 14.35 02-12-96 14.35 PARCEL-ID 26-80089.000	OIL & GAS HOLMES LIMESTONE CO 4669 MIN 240 720 00 720 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.64 -1.70 15.94 -1.59 14.35 14.35 14.35	 PAID	17.64 -1.70 15.94 -1.59 14.35 14.35 14.35	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 44.03 02-12-96 44.03 PARCEL-ID 26-80090.000	OIL & GAS VAN BUREN & ARDIS SH ROCK ETAL 4652 MIN 240 2,210 00 2,210 07-15-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.15 -5.23 48.92 -4.89 44.03 44.03 44.03	 PAID	54.15 -5.23 48.92 -4.89 44.03 44.03 44.03	 PAID			
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701	OIL & GAS LISTER & ALTA MAE SH ROCK 4653 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	20.34 -1.96 18.38 -1.84		20.34 -1.96 18.38 -1.84				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		830	00	830	NET TAXES	16.54		16.54				
16.54 02-12-96 16.54		07-15-96			**TOTAL TAXES DUE	16.54	PAID	16.54	PAID			
PARCEL-ID 26-80091.000					AMOUNT COLLECTED	16.54		16.54				
BELDEN BRICK COMPANY THE	OIL & GAS DAN D C & ELLEN MILL				GROSS MIN RIGHTS	12.50		12.50				
PO BOX 20910	ER 4659				TAX REDUCTION	-1.21		-1.21				
CANTON OHIO 44701				MIN 240	SUBTOTAL	11.29		11.29				
					10 PCT ROLLBACK	-1.13		-1.13				
		510	00	510	NET TAXES	10.16		10.16				
10.16 02-12-96 10.16		07-15-96			**TOTAL TAXES DUE	10.16	PAID	10.16	PAID			
PARCEL-ID 26-80092.000					AMOUNT COLLECTED	10.16		10.16				
BELDEN BRICK COMPANY THE	OIL & GAS LEVI E L & SARA ANN				GROSS MIN RIGHTS	55.13		55.13				
PO BOX 20910	HERSHBERGER 4660				TAX REDUCTION	-5.32		-5.32				
CANTON OHIO 44701				MIN 240	SUBTOTAL	49.81		49.81				
					10 PCT ROLLBACK	-4.98		-4.98				
		2,250	00	2,250	NET TAXES	44.83		44.83				
44.83 02-12-96 44.83		07-15-96			**TOTAL TAXES DUE	44.83	PAID	44.83	PAID			
PARCEL-ID 26-80093.000					AMOUNT COLLECTED	44.83		44.83				
BELDEN BRICK COMPANY THE	OIL & GAS CLARENCE & EDNA MILL				GROSS MIN RIGHTS	50.96		50.96				
PO BOX 20910	ER ETAL 4661				TAX REDUCTION	-4.92		-4.92				
CANTON OHIO 44701				MIN 240	SUBTOTAL	46.04		46.04				
					10 PCT ROLLBACK	-4.60		-4.60				
		2,080	00	2,080	NET TAXES	41.44		41.44				
41.44 02-12-96 41.44		07-15-96			**TOTAL TAXES DUE	41.44	PAID	41.44	PAID			
PARCEL-ID 26-80094.000					AMOUNT COLLECTED	41.44		41.44				
BELDEN BRICK COMPANY THE	OIL & GAS HARRY GERBER 1619				**TOTAL TAXES DUE	.00		.00				
PO BOX 20910				MIN 240	AMOUNT COLLECTED	.00		.00				
CANTON OHIO 44701												
		00	00	00								
PARCEL-ID 26-80095.000												
BELDEN BRICK COMPANY THE	OIL & GAS URA J & ADA BURKHOLD				GROSS MIN RIGHTS	6.13		6.13				
PO BOX 20910	ER UNIT 11183 PMT # 1526				TAX REDUCTION	-.59		-.59				
CANTON OHIO 44701				MIN 240	SUBTOTAL	5.54		5.54				
					10 PCT ROLLBACK	-.55		-.55				
		250	00	250	NET TAXES	4.99		4.99				
4.99 02-12-96 4.99		07-15-96			**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
PARCEL-ID 26-80096.000					AMOUNT COLLECTED	4.99		4.99				
BELDEN BRICK COMPANY THE	DAN J. & ESTA BORNTRAGER 470				GROSS MIN RIGHTS	21.32		21.32				
PO BOX 20910	2				TAX REDUCTION	-2.06		-2.06				
CANTON, OH 44701				MIN 240	SUBTOTAL	19.26		19.26				
					10 PCT ROLLBACK	-1.93		-1.93				
		870	00	870	NET TAXES	17.33		17.33				
17.33 02-12-96 17.33		07-15-96			**TOTAL TAXES DUE	17.33	PAID	17.33	PAID			
PARCEL-ID 26-80099.000					AMOUNT COLLECTED	17.33		17.33				
BELDEN BRICK COMPANY THE	EMERY C. & ARIE WEAVER 4709				GROSS MIN RIGHTS	10.05		10.05				
PO BOX 20910				MIN 240	TAX REDUCTION	-.97		-.97				
CANTON, OH 44701					SUBTOTAL	9.08		9.08				
		410	00	410	10 PCT ROLLBACK	-.91		-.91				
8.17 02-12-96 8.17		07-15-96			NET TAXES	8.17		8.17				
PARCEL-ID 26-80101.000					**TOTAL TAXES DUE	8.17	PAID	8.17	PAID			
					AMOUNT COLLECTED	8.17		8.17				
BELDEN BRICK COMPANY THE	JAMES A. & ELLEN M. MILLER 47				GROSS MIN RIGHTS	10.05		10.05				
PO BOX 20910	08				TAX REDUCTION	-.97		-.97				
CANTON, OH 44701				MIN 240	SUBTOTAL	9.08		9.08				
					10 PCT ROLLBACK	-.91		-.91				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		410	00	410	NET TAXES	8.17		8.17				
8.17 02-12-96 8.17		07-15-96			**TOTAL TAXES DUE	8.17	PAID	8.17	PAID			
PARCEL-ID 26-80102.000					AMOUNT COLLECTED	8.17		8.17				
BELDEN BRICK COMPANY THE	NELSON B. & FANNIE WEAVER			470	GROSS MIN RIGHTS	8.82		8.82				
PO BOX 20910	7				TAX REDUCTION	-.85		-.85				
CANTON, OH 44701				MIN 240	SUBTOTAL	7.97		7.97				
					10 PCT ROLLBACK	-.80		-.80				
		360	00	360	NET TAXES	7.17		7.17				
7.17 02-12-96 7.17		07-15-96			**TOTAL TAXES DUE	7.17	PAID	7.17	PAID			
PARCEL-ID 26-80103.000					AMOUNT COLLECTED	7.17		7.17				
BELDEN BRICK COMPANY THE	MONROE J. & ANNA MILLER			4706	GROSS MIN RIGHTS	12.99		12.99				
PO BOX 20910				MIN 240	TAX REDUCTION	-1.25		-1.25				
CANTON, OH 44701					SUBTOTAL	11.74		11.74				
		530	00	530	10 PCT ROLLBACK	-1.17		-1.17				
10.57 02-12-96 10.57		07-15-96			NET TAXES	10.57		10.57				
					**TOTAL TAXES DUE	10.57	PAID	10.57	PAID			
PARCEL-ID 26-80104.000					AMOUNT COLLECTED	10.57		10.57				
BELDEN BRICK COMPANY THE	MOSE J.A. & FANNIE MILLER			470	GROSS MIN RIGHTS	5.15		5.15				
PO BOX 20910	5				TAX REDUCTION	-.50		-.50				
CANTON, OH 44701				MIN 240	SUBTOTAL	4.65		4.65				
					10 PCT ROLLBACK	-.47		-.47				
		210	00	210	NET TAXES	4.18		4.18				
4.18 02-12-96 4.18		07-15-96			**TOTAL TAXES DUE	4.18	PAID	4.18	PAID			
PARCEL-ID 26-80105.000					AMOUNT COLLECTED	4.18		4.18				
BELDEN BRICK COMPANY THE	DAVID A. & RUTH MILLER			4704	GROSS MIN RIGHTS	10.29		10.29				
PO BOX 20910				MIN 240	TAX REDUCTION	-.99		-.99				
CANTON, OH 44701					SUBTOTAL	9.30		9.30				
		420	00	420	10 PCT ROLLBACK	-.93		-.93				
8.37 02-12-96 8.37		07-15-96			NET TAXES	8.37		8.37				
					**TOTAL TAXES DUE	8.37	PAID	8.37	PAID			
PARCEL-ID 26-80106.000					AMOUNT COLLECTED	8.37		8.37				
BELDEN BRICK COMPANY THE	DANIEL J. & MARY F. MILLER			47	GROSS MIN RIGHTS	19.11		19.11				
PO BOX 20910	03				TAX REDUCTION	-1.85		-1.85				
CANTON, OH 44701				MIN 240	SUBTOTAL	17.26		17.26				
					10 PCT ROLLBACK	-1.73		-1.73				
		780	00	780	NET TAXES	15.53		15.53				
15.53 02-12-96 15.53		07-15-96			**TOTAL TAXES DUE	15.53	PAID	15.53	PAID			
PARCEL-ID 26-80107.000					AMOUNT COLLECTED	15.53		15.53				
BELDEN BRICK COMPANY THE	MONROE J & ANNA MILLER			4768	GROSS MIN RIGHTS	10.29		10.29				
PO BOX 20910				MIN 240	TAX REDUCTION	-.99		-.99				
CANTON OH 44701					SUBTOTAL	9.30		9.30				
		420	00	420	10 PCT ROLLBACK	-.93		-.93				
8.37 02-12-96 8.37		07-15-96			NET TAXES	8.37		8.37				
					**TOTAL TAXES DUE	8.37	PAID	8.37	PAID			
PARCEL-ID 26-80111.000					AMOUNT COLLECTED	8.37		8.37				
BELDEN BRICK COMPANY THE	MONROE J & ANNA MILLER			4767	GROSS MIN RIGHTS	21.07		21.07				
PO BOX 20910				MIN 240	TAX REDUCTION	-2.03		-2.03				
CANTON OH 44701					SUBTOTAL	19.04		19.04				
		860	00	860	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-12-96 17.14		07-15-96			NET TAXES	17.14		17.14				
					**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-80112.000					AMOUNT COLLECTED	17.14		17.14				
BELDEN BRICK COMPANY THE	BRIAN L MILLER			4787	GROSS MIN RIGHTS	18.62		18.62				
PO BOX 20910				MIN 240	TAX REDUCTION	-1.80		-1.80				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
CANTON OH 44701				SUBTOTAL	16.82		16.82				
	760	00	760	10 PCT ROLLBACK	-1.68		-1.68				
15.14 02-12-96 15.14	07-15-96			NET TAXES	15.14		15.14				
				**TOTAL TAXES DUE	15.14	PAID	15.14	PAID			
PARCEL-ID 26-80113.000				AMOUNT COLLECTED	15.14		15.14				
BELDEN BRICK COMPANY THE	ROB & MARY SCHLABACH 4786			GROSS MIN RIGHTS	21.81		21.81				
PO BOX 20910			MIN 240	TAX REDUCTION	-2.11		-2.11				
CANTON OH 44701				SUBTOTAL	19.70		19.70				
	890	00	890	10 PCT ROLLBACK	-1.97		-1.97				
17.73 02-12-96 17.73	07-15-96			NET TAXES	17.73		17.73				
				**TOTAL TAXES DUE	17.73	PAID	17.73	PAID			
PARCEL-ID 26-80115.000				AMOUNT COLLECTED	17.73		17.73				
BELDEN BRICK COMPANY THE	MULLET EMANUEL E ETAL # 5016			GROSS MIN RIGHTS	17.40		17.40				
P. O. BOX 20910			MIN 240	TAX REDUCTION	-1.68		-1.68				
CANTON, OHIO				SUBTOTAL	15.72		15.72				
44701	710	00	710	10 PCT ROLLBACK	-1.57		-1.57				
14.15 02-12-96 14.15	07-15-96			NET TAXES	14.15		14.15				
				**TOTAL TAXES DUE	14.15	PAID	14.15	PAID			
PARCEL-ID 26-80136.000				AMOUNT COLLECTED	14.15		14.15				
BELDEN BRICK COMPANY THE	KAUFMAN ADEN & DIANA SUE #495			GROSS MIN RIGHTS	17.64		17.64				
P. O. BOX 20910	5			TAX REDUCTION	-1.70		-1.70				
CANTON, OHIO			MIN 240	SUBTOTAL	15.94		15.94				
44701				10 PCT ROLLBACK	-1.59		-1.59				
	720	00	720	NET TAXES	14.35		14.35				
14.35 02-12-96 14.35	07-15-96			**TOTAL TAXES DUE	14.35	PAID	14.35	PAID			
PARCEL-ID 26-80138.000				AMOUNT COLLECTED	14.35		14.35				
BELDEN BRICK COMPANY THE	OIL & GAS HOLMES LIMESTONE COM			GROSS MIN RIGHTS	61.50		61.50				
PO BOX 20910	PANY # 5126			TAX REDUCTION	-5.94		-5.94				
CANTON OHIO 44701			MIN 240	SUBTOTAL	55.56		55.56				
				10 PCT ROLLBACK	-5.56		-5.56				
	2,510	00	2,510	NET TAXES	50.00		50.00				
50.00 02-12-96 50.00	07-15-96			**TOTAL TAXES DUE	50.00	PAID	50.00	PAID			
PARCEL-ID 26-80143.000				AMOUNT COLLECTED	50.00		50.00				
BELDEN BRICK COMPANY THE	OIL & GAS ELI A & EDNA E HERSH			GROSS MIN RIGHTS	25.24		25.24				
PO BOX 20910	BERGER # 5125			TAX REDUCTION	-2.44		-2.44				
CANTON OHIO 44701			MIN 240	SUBTOTAL	22.80		22.80				
				10 PCT ROLLBACK	-2.28		-2.28				
	1,030	00	1,030	NET TAXES	20.52		20.52				
20.52 02-12-96 20.52	07-15-96			**TOTAL TAXES DUE	20.52	PAID	20.52	PAID			
PARCEL-ID 26-80144.000				AMOUNT COLLECTED	20.52		20.52				
BELDEN BRICK COMPOANY	OIL & GAS EMANUEL B & WILLIAM			GROSS MIN RIGHTS	12.99		12.99				
PO BOX 20910	BEACHY 4536			TAX REDUCTION	-1.25		-1.25				
CANTON OHIO 44701			MIN 240	SUBTOTAL	11.74		11.74				
				10 PCT ROLLBACK	-1.17		-1.17				
	530	00	530	NET TAXES	10.57		10.57				
10.57 02-12-96 10.57	07-15-96			**TOTAL TAXES DUE	10.57	PAID	10.57	PAID			
PARCEL-ID 26-80068.000				AMOUNT COLLECTED	10.57		10.57				
BERLIN MINERAL CO	R5 T9 S1 LOT 10 W PT 48.359A			GROSS REAL ESTATE	577.47		577.47				
017			AGR 100	TAX REDUCTION	-84.41		-84.41				
HOLMES LIMESTONE CO.				SUBTOTAL	493.06		493.06				
P.O.BOX 295	23,570	00	23,570	10 PCT ROLLBACK	-49.31		-49.31				
BERLIN OH 44610				NET TAXES	443.75		443.75				
443.75 02-08-96 443.75	07-24-96			**TOTAL TAXES DUE	443.75	PAID	443.75	PAID			
PARCEL-ID 26-00047.000				AMOUNT COLLECTED	443.75		443.75				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 416.64 02-08-96 416.64 PARCEL-ID 26-00048.000	R4 T8 S4 PT NE 66.827A AGR 101 AUV (TAX LAND 37,400) 07-24-96	7,850	14,280	22,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.19 -79.26 462.93 -46.29 416.64 416.64 416.64	PAID	542.19 -79.26 462.93 -46.29 416.64 416.64 416.64	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 499.66 02-08-96 499.66 PARCEL-ID 26-00655.000	R4 T8 S5 S PT NW PT W PT NW 3 0.23A AGR 101 07-24-96	18,480	8,060	26,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.23 -95.05 555.18 -55.52 499.66 499.66 499.66	PAID	650.23 -95.05 555.18 -55.52 499.66 499.66 499.66	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 26-01477.000	MINERAL EXTRACTION ON 19.069A TRACT SEC 5 MIN 210	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 171.89 02-08-96 171.89 PARCEL-ID 26-00944.000	R4 T8 S5 SW NW 19.069A AGR 101 07-24-96	9,130	00	9,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	223.69 -32.70 190.99 -19.10 171.89 171.89 171.89	PAID	223.69 -32.70 190.99 -19.10 171.89 171.89 171.89	PAID			
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 698.28 02-08-96 698.28 PARCEL-ID 26-00945.000	R5 T8 S1 E PT NE 41.384A AGR 101 07-24-96	23,820	13,270	37,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	908.71 -132.84 775.87 -77.59 698.28 698.28 698.28	PAID	908.71 -132.84 775.87 -77.59 698.28 698.28 698.28	PAID			
BERLIN MINERAL CO AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 20.53 02-08-96 20.53 PARCEL-ID 26-00946.000	R5 T8 S1 NW NE 2.25A AGR 101 07-24-96	1,090	00	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	PAID	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 12.43 02-08-96 12.43 PARCEL-ID 26-00050.000	R5 T9 S3 S PT SW 2.033A AGR 100 07-24-96	660	00	660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.17 -2.36 13.81 -1.38 12.43 12.43 12.43	PAID	16.17 -2.36 13.81 -1.38 12.43 12.43 12.43	PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295	COAL EXTRACTION MIN 210	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BERLIN OH 44610 FROM 61285 NEW PARCEL ADDED PARCEL-ID 26-01440.000											
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 26-01480.000	MINERAL EXTRACTION FROM 26-007 87 SECTION 24 MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERLIN MINERAL COMPANY AN OHIO PARTNERSHIP 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 629.38 02-08-96 629.38 PARCEL-ID 26-00787.000	R4 T9 S24 PT SE & PT SW 121.87 8A RESURVEYED TO 122.991A 4/4/ 88 AGR 101 AUV (TAX LAND 62,630) 7,680 25,750 33,430 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	819.04 -119.73 699.31 -69.93 629.38 629.38 629.38	PAID	819.04 -119.73 699.31 -69.93 629.38 629.38 629.38	PAID			
BIRD ENTERPRISES INC AMOS CHUPP P.O. BOX 371 BERLIN, OHIO 44610 PER MRS AMOS CHUPP 1/24/96 07-05-95 TRNSF FROM 26-00216.000 HERSHBERGER DOROTHY 9.34 02-07-96 4.67 PARCEL-ID 26-00216.000	R5 T9 S1 LOT 12 PT SW COR 1.0 3A RES 540 5,520 220 5,740 02-08-96 4.67 02-15REF			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 1- 4220 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.63 -20.56 120.07 -12.01 -103.39 4.67 4.67 4.67	PAID	140.63 -20.56 120.07 -12.01 -103.39 4.67 4.67 4.67	PAID			
BONTRAGER ENOS R & ELLA M JS 3135 BELLEVUE ST. SARASOTA, FLORIDA 34237 616.20 02-02-96 616.20 PARCEL-ID 26-00593.000	R4 T8 S5 SW NW .931A RES 511 6,520 26,210 32,730 07-25-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	801.89 -117.22 684.67 -68.47 616.20 616.20 616.20	PAID	801.89 -117.22 684.67 -68.47 616.20 616.20 616.20	PAID			
BONTRAGER VERNA 3281 SR 39 MILLERSBURG OH. 44654 521.87 01-17-96 521.87 PARCEL-ID 26-00054.000	R5 T9 S19 NW NW 1.94A RES 511 8,480 19,240 27,720 07-12-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.14 -99.28 579.86 -57.99 521.87 521.87 521.87	PAID	679.14 -99.28 579.86 -57.99 521.87 521.87 521.87	PAID			
BORNTRAGER DAN J & ESTA JT SURV 5631 TR 419 MILLERSBURG OH. 44654 5.27 02-09-96 5.27 PARCEL-ID 26-00055.000	R4 T9 S6 PT SE 4.63A AGR 101 AUV (TAX LAND 2,260) 280 00 280 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.86 -1.00 5.86 -.59 5.27 5.27 5.27	PAID	6.86 -1.00 5.86 -.59 5.27 5.27 5.27	PAID			
BORNTRAGER DAN J & ESTA JT SURV 5631 TR 419 MILLERSBURG OH. 44654 1017.17 02-09-96 1017.17 PARCEL-ID 26-00056.000	R4 T9 S6 SE SE 42.00A AGR 101 AUV (TAX LAND 23,300) 5,600 49,020 54,620 HOMESITE VALUE LISTED BELOW 3,530 17,770 21,300 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,338.19 -195.62 1,142.57 -114.26 -11.14 1,017.17 1,017.17 1,017.17	PAID	1,338.19 -195.62 1,142.57 -114.26 -11.14 1,017.17 1,017.17 1,017.17	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BORNTRAGER DAN J & ESTA JT SURV 5631 TR 419 MILLERSBURG OH. 44654 10.36 02-09-96 10.36 PARCEL-ID 26-00057.000	R4 T9 S15 NW NE 16.87A AGR 101 AUV (TAX LAND 7,990) 550 00 550 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.48 -1.97 11.51 -1.15 10.36 10.36 10.36	 PAID	13.48 -1.97 11.51 -1.15 10.36 10.36 10.36	 PAID			
BORNTRAGER DANIEL E & SUSANNE J JS 6756 SR 515 MILLERSBURG OHIO 44654 V268 PG 655 05-23-95 TRNSF FROM 26-01450.001 68.72 02-08-96 68.72 PARCEL-ID 26-01450.001	LOT 1 MILLER'S HILL TOP VIEW A LLT#1 1.578A (R5 T9 S1 LOT 1) RES 511 3,650 00 3,650 MILLER JACOB B & FANNIE A JS 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.43 -13.07 76.36 -7.64 68.72 68.72 68.72	 PAID	89.43 -13.07 76.36 -7.64 68.72 68.72 68.72	 PAID			
BORNTRAGER DEAN A 5943 TR 419 MILLERSBURG OH. 44654 550.68 02-09-96 550.68 PARCEL-ID 26-00313.000	R4 T9 S6 SW SE 2.454A RES 511 7,030 22,220 29,250 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	716.63 -104.76 611.87 -61.19 550.68 550.68 550.68	 PAID	716.63 -104.76 611.87 -61.19 550.68 550.68 550.68	 PAID			
BRAND A KUE & FAUN L 2691 TR 414 DUNDEE OHIO 44624 2.45 02-09-96 2.45 PARCEL-ID 26-00064.001	R5 T9 S1 LOT 2 NE PT 5.109A AGR 101 AUV (TAX LAND 3,980) 130 00 130 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.19 -.47 2.72 -.27 2.45 2.45 2.45	 PAID	3.19 -.47 2.72 -.27 2.45 2.45 2.45	 PAID			
BRAND A KUE & FAUN L JT SURV 2691 TR 414 RT 2 DUNDEE OH 44624 PARCEL-ID 26-00058.000	R5 T9 S1 LOT 2 SW PT .036A AGR 101 AUV (TAX LAND 10) 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BRAND A KUE & FAUN L JT SURV 2691 TR 414 RT 2 DUNDEE OH 44624 911.24 02-09-96 911.24 PARCEL-ID 26-00064.000	R5 T9 S1 LOT 2 NE PT 57.008A AGR 101 AUV (TAX LAND 30,820) 5,370 44,230 49,600 HOMESITE VALUE LISTED BELOW 3,530 39,610 43,140 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,215.20 -177.64 1,037.56 -103.76 -22.56 911.24 911.24 911.24	 PAID	1,215.20 -177.64 1,037.56 -103.76 -22.56 911.24 911.24 911.24	 PAID			
BRAND JOE A 2715 TR 414 DUNDEE OH 44624 03-09-95 TRNSF FROM 26-00065.000 900.49 02-08-96 900.49 PARCEL-ID 26-00065.000	R5 T9 S1 LOT 2 NE PT 5.00A RES 511 10,700 37,130 47,830 BRAND JOE A & BRENDA K JS 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,171.84 -171.30 1,000.54 -100.05 900.49 900.49 900.49	 PAID	1,171.84 -171.30 1,000.54 -100.05 900.49 900.49 900.49	 PAID			
BRAND JOE A & BRENDA K JS 2715 TR 414 DUNDEE OH 44624 03-09-95 TRNSF TO 26-00065.000 PARCEL-ID 26-00065.000	00 00 00 BRAND JOE A				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BRAND RICHARD & PEGGY JS 6577 SR 515 DUNDEE OH 44624 892.95 02-09-96 892.95 PARCEL-ID 26-00059.000	R5 T9 S1 LOT 2 SW PT 1.928A RES 511 07-31-96	5,260	42,170	47,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,162.04 -169.87 992.17 -99.22 892.95 892.95 892.95	 PAID 	1,162.04 -169.87 992.17 -99.22 892.95 892.95 892.95	 PAID 			
BROWN ELMER J & BERTHA MAE JS 3644 TR 374 MILLERSBURG OH. 44654 02-14-95 TRNSF TO 26-00067.000 BROWN ELMER J ESTATE PARCEL-ID 26-00067.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN ELMER J ESTATE KENNETH R BROWN EXEC 4511 PR 378 MILLERSBURG OH. 44654 02-14-95 TRNSF FROM 26-00067.000 BROWN ELMER J & BERTHA MAE JS 03-13-95 TRNSF TO 26-00067.000 AMSTUTZ GALEN W & ANNA MAE PARCEL-ID 26-00067.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN TEDDY L & JANICE L 1619 CR 140 SUGARCREEK OH 44681 577.22 02-13-96 577.22 PARCEL-ID 26-00069.000	R4 T9 S24 PT W PT SW .689A RES 511 07-30-96	5,500	25,160	30,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.17 -109.81 641.36 -64.14 577.22 577.22 577.22	 PAID 	751.17 -109.81 641.36 -64.14 577.22 577.22 577.22	 PAID 			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 12.01 01-19-96 12.01 PARCEL-ID 26-90001.000	PUBLIC UTILITY P/U 880 07-01-96	00	490	490	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 12.01 12.01 12.01	 PAID 	12.01 12.01 12.01 12.01	 PAID 			
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 26-80036.000	O/G ABE E & ANNA MILLER 2924 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
BUCKEYE OIL PRODUCING PO BOX 123 WOOSTER OHIO 44691 PARCEL-ID 26-80037.000	O/G ALBERT J & EMMA BEACHY 292 3 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
BURKHOLDER ATLEE U & ELSIE JS 3151 TR 406 MILLERSBURG OH. 44654 426.75 02-01-96 426.75 PARCEL-ID 26-01027.000	R5 T9 S12 PT SE 1.05A RES 511 HOMESITE VALUE LISTED BELOW 08-02-96	4,260 4,120	19,030 18,310	23,290 22,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	570.61 -83.41 487.20 -48.72 -11.73 426.75 426.75 426.75	 PAID 	570.61 -83.41 487.20 -48.72 -11.73 426.75 426.75 426.75	 PAID 			
BURKHOLDER ATLEE U & ELSIE JT	R5 T9 S12 NW PT SE 1.00A				GROSS REAL ESTATE	35.04		35.04				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
SURV			RES 501	TAX REDUCTION	-5.12		-5.12				
3151 TR 406				SUBTOTAL	29.92		29.92				
MILLERSBURG OHIO 44654	1,430	00	1,430	10 PCT ROLLBACK	-2.99		-2.99				
26.93 02-01-96 26.93	08-02-96			NET TAXES	26.93		26.93				
				**TOTAL TAXES DUE	26.93	PAID	26.93	PAID			
PARCEL-ID 26-00496.001				AMOUNT COLLECTED	26.93		26.93				
BURKHOLDER ELI U & ESTHER JT SURV	R5 T9 S11 S PT SW 1.398A		AGR 101	GROSS REAL ESTATE	962.12		962.12				
2655 TR 406				TAX REDUCTION	-140.64		-140.64				
SUGARCREEK OHIO 44681	5,870	33,400	39,270	SUBTOTAL	821.48		821.48				
739.33 01-10-96 739.33	07-09-96			10 PCT ROLLBACK	-82.15		-82.15				
				NET TAXES	739.33		739.33				
PARCEL-ID 26-00072.001				**TOTAL TAXES DUE	739.33	PAID	739.33	PAID			
				AMOUNT COLLECTED	739.33		739.33				
BURKHOLDER JONAS E & FANNIE ME	R5 T9 S23 SE PT 79.990A		AGR 101	GROSS REAL ESTATE	1,127.00		1,127.00				
3525 TR 371	AUV (TAX LAND 42,010)			TAX REDUCTION	-164.74		-164.74				
SUGARCREEK OHIO 44681	7,780	38,220	46,000	SUBTOTAL	962.26		962.26				
866.03 02-12-96 866.03	08-05-96			10 PCT ROLLBACK	-96.23		-96.23				
				NET TAXES	866.03		866.03				
PARCEL-ID 26-00167.003				**TOTAL TAXES DUE	866.03	PAID	866.03	PAID			
				AMOUNT COLLECTED	866.03		866.03				
BURKHOLDER JONAS E & FANNIE ME	R5 T9 S3 LOT 2 NE PT 5.00A		AGR 101	GROSS REAL ESTATE	2.94		2.94				
3525 TR 371	AUV (TAX LAND 2,440)			TAX REDUCTION	-.43		-.43				
SUGARCREEK OHIO 44681	120	00	120	SUBTOTAL	2.51		2.51				
2.26 02-12-96 2.26	08-05-96			10 PCT ROLLBACK	-.25		-.25				
				NET TAXES	2.26		2.26				
PARCEL-ID 26-00168.000				**TOTAL TAXES DUE	2.26	PAID	2.26	PAID			
				AMOUNT COLLECTED	2.26		2.26				
BURKHOLDER URA J & ADA	R5 T9 S1 LOT 22 PT NW 5.00A			GROSS REAL ESTATE	4.41		4.41				
2701 TR 406			AGR 100	TAX REDUCTION	-.64		-.64				
SUGARCREEK OH 44681	AUV (TAX LAND 2,440)			SUBTOTAL	3.77		3.77				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.39 02-09-96 3.39	07-23-96			NET TAXES	3.39		3.39				
				**TOTAL TAXES DUE	3.39	PAID	3.39	PAID			
PARCEL-ID 26-00070.000				AMOUNT COLLECTED	3.39		3.39				
BURKHOLDER URA J & ADA	R5 T9 S1 LOT 22 SE 6.00A			GROSS REAL ESTATE	5.15		5.15				
2701 TR 406			AGR 100	TAX REDUCTION	-.75		-.75				
SUGARCREEK OH 44681	AUV (TAX LAND 2,930)			SUBTOTAL	4.40		4.40				
	210	00	210	10 PCT ROLLBACK	-.44		-.44				
3.96 02-09-96 3.96	07-23-96			NET TAXES	3.96		3.96				
				**TOTAL TAXES DUE	3.96	PAID	3.96	PAID			
PARCEL-ID 26-00071.000				AMOUNT COLLECTED	3.96		3.96				
BURKHOLDER URA J & ADA	R5 T9 S11 S PT SW 82.923A			GROSS REAL ESTATE	1,745.38		1,745.38				
2701 TR 406			AGR 101	TAX REDUCTION	-255.14		-255.14				
SUGARCREEK OH 44681	AUV (TAX LAND 46,360)			SUBTOTAL	1,490.24		1,490.24				
	10,540	60,700	71,240	10 PCT ROLLBACK	-149.02		-149.02				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.11		-12.11				
	4,630	18,530	23,160	NET TAXES	1,329.11		1,329.11				
1329.11 02-09-96 1329.11	07-23-96			**TOTAL TAXES DUE	1,329.11	PAID	1,329.11	PAID			
PARCEL-ID 26-00072.000				AMOUNT COLLECTED	1,329.11		1,329.11				
BURKHOLDER URA J & ADA	R5 T9 S11 NW SW 2.35A			GROSS REAL ESTATE	1.96		1.96				
2701 TR 406			AGR 101	TAX REDUCTION	-.29		-.29				
SUGARCREEK OH 44681	AUV (TAX LAND 1,150)			SUBTOTAL	1.67		1.67				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.50 02-09-96 1.50	07-23-96			NET TAXES	1.50		1.50				
				**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 26-00073.000				AMOUNT COLLECTED	1.50		1.50				
BURKHOLDER URA J & ADA & BURKH	R5 T9 S20 PT SW .033A			**TOTAL TAXES DUE	.00		.00				
OLDER PAUL U & AMANDA			AGR 101	AMOUNT COLLECTED	.00		.00				
% PAUL U. BURKHOLDER		AUV (TAX LAND 50)									
2482 CR 144 RT1	00	00	00								
SUGARCREEK OHIO 44681											
PARCEL-ID 26-00074.000											
BURKHOLDER URA J & ADA & BURKH	R5 T9 S21 NW PT NE 43.002A			GROSS REAL ESTATE	741.86		741.86				
OLDER PAUL U & AMANDA			AGR 101	TAX REDUCTION	-108.45		-108.45				
% PAUL U. BURKHOLDER		AUV (TAX LAND 21,880)		SUBTOTAL	633.41		633.41				
2482 CR 144	7,600	22,680	30,280	10 PCT ROLLBACK	-63.34		-63.34				
SUGARCREEK OHIO 44681				NET TAXES	570.07		570.07				
570.07 01-12-96 570.07	06-25-96			**TOTAL TAXES DUE	570.07	PAID	570.07	PAID			
PARCEL-ID 26-00075.000				AMOUNT COLLECTED	570.07		570.07				
BURKHOLDER URA J & ADA & BURKH	R5 T9 S21 NE NW 10.085A			GROSS REAL ESTATE	37.24		37.24				
OLDER PAUL U & AMANDA			AGR 101	TAX REDUCTION	-5.44		-5.44				
% PAUL U. BURKHOLDER		AUV (TAX LAND 4,370)		SUBTOTAL	31.80		31.80				
2482 CR 144	1,520	00	1,520	10 PCT ROLLBACK	-3.18		-3.18				
SUGARCREEK OHIO 44681				NET TAXES	28.62		28.62				
28.62 01-12-96 28.62	06-25-96			**TOTAL TAXES DUE	28.62	PAID	28.62	PAID			
PARCEL-ID 26-00076.000				AMOUNT COLLECTED	28.62		28.62				
BURKHOLDER URA J & ADA & BURKH	R5 T9 S20 PT SE 6.25A			GROSS REAL ESTATE	23.03		23.03				
OLDER PAUL U & AMANDA			AGR 101	TAX REDUCTION	-3.37		-3.37				
% PAUL U. BURKHOLDER		AUV (TAX LAND 3,050)		SUBTOTAL	19.66		19.66				
2482 CR 144	940	00	940	10 PCT ROLLBACK	-1.97		-1.97				
SUGARCREEK,OH 44681				NET TAXES	17.69		17.69				
17.69 01-12-96 17.69	06-25-96			**TOTAL TAXES DUE	17.69	PAID	17.69	PAID			
PARCEL-ID 26-00077.000				AMOUNT COLLECTED	17.69		17.69				
BURKHOLDER URA J & ADA & BURKH	R5 T9 S20 PT SE 7.75A			GROSS REAL ESTATE	28.67		28.67				
OLDER PAUL U & AMANDA			AGR 101	TAX REDUCTION	-4.19		-4.19				
% PAUL U. BURKHOLDER		AUV (TAX LAND 3,780)		SUBTOTAL	24.48		24.48				
2482 CR 144	1,170	00	1,170	10 PCT ROLLBACK	-2.45		-2.45				
SUGARCREEK,OH 44681				NET TAXES	22.03		22.03				
22.03 01-12-96 22.03	06-25-96			**TOTAL TAXES DUE	22.03	PAID	22.03	PAID			
PARCEL-ID 26-00078.000				AMOUNT COLLECTED	22.03		22.03				
BURKHOLDER URA J & ADA & BURKH	R5 T9 S21 PT NE 3.252A			GROSS REAL ESTATE	2.94		2.94				
OLDER PAUL U & AMANDA			AGR 101	TAX REDUCTION	-.43		-.43				
% PAUL U. BURKHOLDER		AUV (TAX LAND 1,460)		SUBTOTAL	2.51		2.51				
2482 CR 144	120	00	120	10 PCT ROLLBACK	-.25		-.25				
SUGARCREEK,OH 44681				NET TAXES	2.26		2.26				
2.26 01-12-96 2.26	06-25-96			**TOTAL TAXES DUE	2.26	PAID	2.26	PAID			
PARCEL-ID 26-00079.000				AMOUNT COLLECTED	2.26		2.26				
BURKHOLDER URA J & ADA JT SURV	R5 T9 S1 LOT 22 PT E PT 10.63 A			GROSS REAL ESTATE	9.07		9.07				
2701 TR 406				TAX REDUCTION	-1.33		-1.33				
SUGARCREEK OHIO 44681			AGR 100	SUBTOTAL	7.74		7.74				
		AUV (TAX LAND 5,180)		10 PCT ROLLBACK	-.77		-.77				
	370	00	370	NET TAXES	6.97		6.97				
6.97 02-09-96 6.97	07-23-96			**TOTAL TAXES DUE	6.97	PAID	6.97	PAID			
PARCEL-ID 26-00271.000				AMOUNT COLLECTED	6.97		6.97				
BURKHOLDER URA J & ADA JT SURV	R5 T9 S1 LOT 22 SE 11.00A			GROSS REAL ESTATE	9.56		9.56				
2701 TR 406			AGR 100	TAX REDUCTION	-1.40		-1.40				
SUGARCREEK OHIO 44681		AUV (TAX LAND 5,360)		SUBTOTAL	8.16		8.16				
	390	00	390	10 PCT ROLLBACK	-.82		-.82				
7.34 02-09-96 7.34	07-23-96			NET TAXES	7.34		7.34				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	7.34	PAID	7.34	PAID			
PARCEL-ID 26-00272.000					AMOUNT COLLECTED	7.34		7.34				
BURKHOLDER WILLIS D & BETTY JT SURV 3877 TR 374 MILLERSBURG OH. 44654 568.39 02-02-96 568.39	R5 T9 S3 LOT 3 PT NW PT .98A RES 511	4,070	26,120	30,190	GROSS REAL ESTATE	739.66		739.66				
	08-02-96				TAX REDUCTION	-108.12		-108.12				
					SUBTOTAL	631.54		631.54				
					10 PCT ROLLBACK	-63.15		-63.15				
					NET TAXES	568.39		568.39				
					**TOTAL TAXES DUE	568.39	PAID	568.39	PAID			
PARCEL-ID 26-00081.000					AMOUNT COLLECTED	568.39		568.39				
BURKHOLDER WILLIS D & BETTY JT SURV 3877 TR 374 MILLERSBURG OHIO 44654 65.14 02-02-96 65.14	R5 T9 S3 LOT 3 E PT 1.971A RE SURVEY RES 500	3,460	00	3,460	GROSS REAL ESTATE	84.77		84.77				
	08-02-96				TAX REDUCTION	-12.39		-12.39				
					SUBTOTAL	72.38		72.38				
					10 PCT ROLLBACK	-7.24		-7.24				
					NET TAXES	65.14		65.14				
					**TOTAL TAXES DUE	65.14	PAID	65.14	PAID			
PARCEL-ID 26-00116.000					AMOUNT COLLECTED	65.14		65.14				
BURKHOLDER WILLIS D & BETTY JT SURV RT 4 3877 TR 374 MILLERSBURG OHIO 44654 28.99 02-02-96 28.99	R5 T9 S3 LOT 3 NW PT .875A RES 501	1,540	00	1,540	GROSS REAL ESTATE	37.73		37.73				
	08-02-96				TAX REDUCTION	-5.52		-5.52				
					SUBTOTAL	32.21		32.21				
					10 PCT ROLLBACK	-3.22		-3.22				
					NET TAXES	28.99		28.99				
					**TOTAL TAXES DUE	28.99	PAID	28.99	PAID			
PARCEL-ID 26-00716.002					AMOUNT COLLECTED	28.99		28.99				
BURKHOLDER WILLIS D & BETTY JT SURV RT 4 3877 TR 374 MILLERSBURG OHIO 44654 4.71 02-02-96 4.71	R5 T9 S3 LOT 3 NW PT .145A RES 501	250	00	250	GROSS REAL ESTATE	6.13		6.13				
	08-02-96				TAX REDUCTION	-.90		-.90				
					SUBTOTAL	5.23		5.23				
					10 PCT ROLLBACK	-.52		-.52				
					NET TAXES	4.71		4.71				
					**TOTAL TAXES DUE	4.71	PAID	4.71	PAID			
PARCEL-ID 26-00716.003					AMOUNT COLLECTED	4.71		4.71				
BURNES JAMES P & HUMPHREY PATRICIA A 2676 BERWYN ROAD COLUMBUS, OHIO 43221 629.95 01-04-96 629.95	R5 T9 S20 N 1/2 OF LOT 7 .30A RES 511	3,510	29,950	33,460	GROSS REAL ESTATE	819.77		819.77				
	07-29-96				TAX REDUCTION	-119.83		-119.83				
					SUBTOTAL	699.94		699.94				
					10 PCT ROLLBACK	-69.99		-69.99				
					NET TAXES	629.95		629.95				
					**TOTAL TAXES DUE	629.95	PAID	629.95	PAID			
PARCEL-ID 26-00308.000					AMOUNT COLLECTED	629.95		629.95				
BUTLER EDWARD J & JONI JT SURV 4538 TR 422 SUGARCREEK OHIO 44681 61.00 02-06-96 61.00	R4 T9 S24 N PT NE 32.573A RES URVEY AGR 101	AUV (TAX LAND 17,090) 1,140	2,100	3,240	GROSS REAL ESTATE	79.38		79.38				
	08-01-96				TAX REDUCTION	-11.60		-11.60				
					SUBTOTAL	67.78		67.78				
					10 PCT ROLLBACK	-6.78		-6.78				
					NET TAXES	61.00		61.00				
					**TOTAL TAXES DUE	61.00	PAID	61.00	PAID			
PARCEL-ID 26-00409.000					AMOUNT COLLECTED	61.00		61.00				
BUTLER EDWARD J & JONI K JS 4538 TR 422 SUGARCREEK OH 44681 561.38 02-06-96 561.38	R4 T9 S24 N PT NE .75A RES 511	3,710 HOMESITE VALUE LISTED BELOW 3,710	26,960 26,960	30,670 30,670	GROSS REAL ESTATE	751.42		751.42				
	08-01-96				TAX REDUCTION	-109.84		-109.84				
					SUBTOTAL	641.58		641.58				
					10 PCT ROLLBACK	-64.16		-64.16				
					2 1/2 PCT ROLLBACK	-16.04		-16.04				
					NET TAXES	561.38		561.38				
					**TOTAL TAXES DUE	561.38	PAID	561.38	PAID			
PARCEL-ID 26-00082.000					AMOUNT COLLECTED	561.38		561.38				
BUTLER EDWARD JOSEPH TRUSTEE OF THE BUTLER FAMILY TRUST	R5 T9 S20 LOT 1 PT E PT NW .66A				GROSS REAL ESTATE	653.91		653.91				
					TAX REDUCTION	-95.59		-95.59				

TAX RATE 49.00
A/R RED FACTOR 14.6180
O/H RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 16 WALNUT CREEK OHIO 44687				RES 511	SUBTOTAL	558.32		558.32				
		5,390	21,300	26,690	10 PCT ROLLBACK	-55.83		-55.83				
					2 1/2 PCT ROLLBACK	-13.96		-13.96				
	HOMESITE VALUE LISTED BELOW				NET TAXES	488.53		488.53				
		5,390	21,300	26,690	**TOTAL TAXES DUE	488.53	PAID	488.53	PAID			
488.53 02-06-96 488.53	07-22-96				AMOUNT COLLECTED	488.53		488.53				
PARCEL-ID 26-00068.000												
BUTLER EDWARD JOSEPH TRUSTEE O F THE BUTLER FAMILY TRUST	R5 T9 S20 W PT NE .4659A RESURVEYED				GROSS REAL ESTATE	21.56		21.56				
					TAX REDUCTION	-3.15		-3.15				
PO BOX 16				AGR 100	SUBTOTAL	18.41		18.41				
WALNUTCREEK OHIO 44687					10 PCT ROLLBACK	-1.84		-1.84				
		880	00	880	NET TAXES	16.57		16.57				
16.57 02-06-96 16.57	07-22-96				**TOTAL TAXES DUE	16.57	PAID	16.57	PAID			
PARCEL-ID 26-00232.000					AMOUNT COLLECTED	16.57		16.57				
BYLER ELSIE	R5 T9 S11 SW PT .94A				GROSS REAL ESTATE	1.47		1.47				
5135 SR 515				AGR 101	TAX REDUCTION	-.21		-.21				
MILLERSBURG OH. 44654	AUV (TAX LAND 460)				SUBTOTAL	1.26		1.26				
		60	00	60	10 PCT ROLLBACK	-.13		-.13				
1.13 02-07-96 1.13	08-02-96				NET TAXES	1.13		1.13				
					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 26-00083.000					AMOUNT COLLECTED	1.13		1.13				
BYLER ELSIE	R5 T9 S19 NE NE 89.00A				GROSS REAL ESTATE	111.72		111.72				
5135 SR 515				AGR 101	TAX REDUCTION	-16.33		-16.33				
MILLERSBURG OH. 44654	AUV (TAX LAND 43,360)				SUBTOTAL	95.39		95.39				
		4,560	00	4,560	10 PCT ROLLBACK	-9.54		-9.54				
85.85 02-07-96 85.85	08-02-96				NET TAXES	85.85		85.85				
					**TOTAL TAXES DUE	85.85	PAID	85.85	PAID			
PARCEL-ID 26-00084.000					AMOUNT COLLECTED	85.85		85.85				
BYLER ELSIE	R5 T9 S20 NW NE 8.00A				GROSS REAL ESTATE	10.29		10.29				
5135 SR 515				AGR 101	TAX REDUCTION	-1.50		-1.50				
MILLERSBURG OH. 44654	AUV (TAX LAND 3,900)				SUBTOTAL	8.79		8.79				
		420	00	420	10 PCT ROLLBACK	-.88		-.88				
7.91 02-07-96 7.91	08-02-96				NET TAXES	7.91		7.91				
					**TOTAL TAXES DUE	7.91	PAID	7.91	PAID			
PARCEL-ID 26-00086.000					AMOUNT COLLECTED	7.91		7.91				
BYLER ELSIE	R5 T9 S20 NW NW 18.00A				GROSS REAL ESTATE	575.75		575.75				
5135 SR 515				AGR 101	TAX REDUCTION	-84.16		-84.16				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,910)				SUBTOTAL	491.59		491.59				
		5,440	18,060	23,500	10 PCT ROLLBACK	-49.16		-49.16				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-6.77		-6.77				
		4,630	8,320	12,950	NET TAXES	435.66		435.66				
435.66 02-07-96 435.66	08-02-96				**TOTAL TAXES DUE	435.66	PAID	435.66	PAID			
PARCEL-ID 26-00087.000					AMOUNT COLLECTED	435.66		435.66				
BYLER ELSIE	R5 T9 S20 W PT NW 3.5022A				GROSS REAL ESTATE	5.15		5.15				
5135 SR 515				AGR 101	TAX REDUCTION	-.75		-.75				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,700)				SUBTOTAL	4.40		4.40				
		210	00	210	10 PCT ROLLBACK	-.44		-.44				
3.96 02-07-96 3.96	08-02-96				NET TAXES	3.96		3.96				
					**TOTAL TAXES DUE	3.96	PAID	3.96	PAID			
PARCEL-ID 26-01363.000					AMOUNT COLLECTED	3.96		3.96				
BYLER JOHN F & BRUCE E & BRYAN R	LOT 19 PT NE OUTLOT WALNUTCREEK .824A				GROSS REAL ESTATE	634.80		634.80				
					TAX REDUCTION	-92.80		-92.80				
5135 SR 515				RES 511	SUBTOTAL	542.00		542.00				
MILLERSBURG OHIO 44654					10 PCT ROLLBACK	-54.20		-54.20				
		6,120	19,790	25,910	NET TAXES	487.80		487.80				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
487.80 02-07-96 487.80 PARCEL-ID 26-01164.000	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	487.80 487.80	PAID	487.80 487.80	PAID			
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210 PARCEL-ID 26-80127.000	SHELTER KV-026 #1		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CASCADE PETROLEUM INC BELDEN BLAKE CORP. 5200 STONEHAM RD. P.O. BOX 2500 N. CANTON, OHIO 44720 PARCEL-ID 26-80082.000	OIL GAS A KUE BRAND 4655		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CASCADE PETROLEUM, INC. BELDEN BLAKE CORP. 5200 STONEHAM RD. P.O. BOX 2500 N. CANTON, OHIO 44720 PARCEL-ID 26-80108.000	A GINGERICH 4656		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHUPP JACOB E & MARY JS 3839 CR 135 MILLERSBURG OH. 44654 19.21 02-13-96 19.21 PARCEL-ID 26-01356.000	R5 T9 S3 LOT 5 W PT .3081A		RES 501 1,020 00 1,020 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.99 -3.65 21.34 -2.13 19.21 19.21 19.21	PAID	24.99 -3.65 21.34 -2.13 19.21 19.21 19.21	PAID			
CHUPP JOHN A & ERMA JT SURV 1780 TR 416 DUNDEE, OHIO 44624 05-02-95 SPLIT FROM 26-00188.000 CHUPP JOHN A & ERMA JT SURV 615.45 02-05-96 615.45 PARCEL-ID 26-00188.000	R4 T9 S4 W PT NW 48.174A		AGR 101 20,590 12,100 32,690 07-10-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	800.91 -117.08 683.83 -68.38 615.45 615.45 615.45	PAID	800.91 -117.08 683.83 -68.38 615.45 615.45 615.45	PAID			
CHUPP JOHN A & ERMA JT SURV 1780 TR 416 DUNDEE, OHIO 44624 05-02-95 SPLIT TO 26-00188.000 CHUPP JOHN A & ERMA JT SURV 05-02-95 SPLIT TO 26-00188.003 SCHLABACH WAYNE P & CONNIE JS PARCEL-ID 26-00188.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
CHUPP JOHN A & ERMA JT SURV 1780 TR 416 DUNDEE, OHIO 44624 67.59 02-05-96 67.59 PARCEL-ID 26-00189.000	R4 T9 S5 E PT NE 8.77A		AGR 101 3,590 00 3,590 07-10-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.96 -12.86 75.10 -7.51 67.59 67.59 67.59	PAID	87.96 -12.86 75.10 -7.51 67.59 67.59 67.59	PAID			
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681 102.42 02-08-96 102.42 PARCEL-ID 26-00327.000	R4 T9 S16 NE NE 40.00A		AGR 101 AUV (TAX LAND 19,490) 5,440 00 5,440 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.28 -19.48 113.80 -11.38 102.42 102.42 102.42	PAID	133.28 -19.48 113.80 -11.38 102.42 102.42 102.42	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1996
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681 1171.21 02-08-96 1171.21 PARCEL-ID 26-00328.000	R4 T9 S16 SE NE 62.09A AGR 101 AUV (TAX LAND 35,000) 07-25-96	10,670	51,540	62,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,524.15 -222.80 1,301.35 -130.14 1,171.21 1,171.21 1,171.21	PAID	1,524.15 -222.80 1,301.35 -130.14 1,171.21 1,171.21 1,171.21	PAID			
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681 1.50 02-08-96 1.50 PARCEL-ID 26-00329.000	R4 T9 S16 SE NW .53A AGR 101 AUV (TAX LAND 250) 07-25-96	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.29 1.67 -.17 1.50 1.50 1.50	PAID	1.96 -.29 1.67 -.17 1.50 1.50 1.50	PAID			
CHUPP JOHN R & RUTH JT SURV 1946 TR 444 SUGARCREEK OH 44681 1.13 02-08-96 1.13 PARCEL-ID 26-00330.000	R4 T9 S16 W PT SE .40A AGR 101 AUV (TAX LAND 190) 07-25-96	60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.21 1.26 -.13 1.13 1.13 1.13	PAID	1.47 -.21 1.26 -.13 1.13 1.13 1.13	PAID			
CHURCH WALNUTCREEK MENNONITE I NC BOX 182 WALNUTCREEK OH 44687 333.99 02-06-96 333.99 PARCEL-ID 26-00089.000	R5 T9 S21 PT NE & NW 8.171A RES 501 07-29-96	15,510	2,230	17,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.63 -63.53 371.10 -37.11 333.99 333.99 333.99	PAID	434.63 -63.53 371.10 -37.11 333.99 333.99 333.99	PAID			
COBLENTZ GLENN W & ELSIE 3236 SR 39 MILLERSBURG OH. 44654 3.01 01-30-96 3.01 PARCEL-ID 26-00090.000	R5 T9 S19 PT SW 4.52A AGR 101 AUV (TAX LAND 2,200) 07-18-96	160	00	160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.92 -.57 3.35 -.34 3.01 3.01 3.01	PAID	3.92 -.57 3.35 -.34 3.01 3.01 3.01	PAID			
COBLENTZ GLENN W & ELSIE J JS 3236 SR 39 MILLERSBURG OH. 44654 05-19-95 TRNSF FROM 26-00100.000 COBLENTZ WILLIS J & SARA JT SU RV 3.01 01-30-96 3.01 PARCEL-ID 26-00100.000	R5 T9 S19 SW NW 4.65A AGR 101 AUV (TAX LAND 8,180) 07-18-96	160	00	160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.92 -.57 3.35 -.34 3.01 3.01 3.01	PAID	3.92 -.57 3.35 -.34 3.01 3.01 3.01	PAID			
COBLENTZ GLENN W & ELSIE J JT SURV 3236 SR 39 MILLERSBURG OH. 44654 644.13 01-30-96 644.13 PARCEL-ID 26-00093.000	R5 T9 S19 PT SW NW 49.45A AGR 101 AUV (TAX LAND 27,680) 6,280 28,480 34,760 HOMESITE VALUE LISTED BELOW 4,630 15,040 19,670 07-18-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.62 -124.49 727.13 -72.71 -10.29 644.13 644.13 644.13	PAID	851.62 -124.49 727.13 -72.71 -10.29 644.13 644.13 644.13	PAID			
COBLENTZ GLENN W & ELSIE J JT SURV 3236 SR 39 MILLERSBURG OHIO 44654	R5 T9 S19 E PT NW 5.686A AGR 101 AUV (TAX LAND 7,520) 200 340 540				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	13.23 -1.93 11.30 -1.13		13.23 -1.93 11.30 -1.13				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
10.17 01-30-96 10.17	07-18-96	NET TAXES	10.17		10.17				
		**TOTAL TAXES DUE	10.17	PAID	10.17	PAID			
PARCEL-ID 26-01001.001		AMOUNT COLLECTED	10.17		10.17				
COBLENTZ GLENN W & ELSIE JT SURV 3236 SR 39 MILLERSBURG OHIO 44654	R5 T9 S19 SE & SW & NW 20.730A AGR 101 AUV (TAX LAND 27,430) 650 00 650	GROSS REAL ESTATE	15.93		15.93				
		TAX REDUCTION	-2.33		-2.33				
		SUBTOTAL	13.60		13.60				
		10 PCT ROLLBACK	-1.36		-1.36				
		NET TAXES	12.24		12.24				
12.24 01-30-96 12.24	07-18-96	**TOTAL TAXES DUE	12.24	PAID	12.24	PAID			
PARCEL-ID 26-00320.002		AMOUNT COLLECTED	12.24		12.24				
COBLENTZ LARRY E 6113 CR 77 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 6 PT 5.183A RES 501 8,530 00 8,530	GROSS REAL ESTATE	208.99		208.99				
		TAX REDUCTION	-30.55		-30.55				
		SUBTOTAL	178.44		178.44				
		10 PCT ROLLBACK	-17.84		-17.84				
		NET TAXES	160.60		160.60				
		AGRICULTURAL RECOUP	255.01		255.01				
		TAX REDUCTION	-30.98		-30.98				
		10 PCT REDUCTION	-22.41		-22.41				
		TOTAL RECOUP	201.62		201.62				
362.22 01-23-96 362.22	08-02-96	**TOTAL TAXES DUE	362.22	PAID	362.22	PAID			
PARCEL-ID 26-01419.009		AMOUNT COLLECTED	362.22		362.22				
COBLENTZ MARK B PO BOX 139 WALNUTCREEK OHIO 44687	R5 T9 S21 PT NW TR 5 8.505A AGR 101 AUV (TAX LAND 4,140) 760 00 760	GROSS REAL ESTATE	18.62		18.62				
		TAX REDUCTION	-2.72		-2.72				
		SUBTOTAL	15.90		15.90				
		10 PCT ROLLBACK	-1.59		-1.59				
11-22-95 SPLIT FROM 26-00482.000 MILLER IVAN L & MARY J JS		NET TAXES	14.31		14.31				
14.31 02-06-96 14.31	07-22-96	**TOTAL TAXES DUE	14.31	PAID	14.31	PAID			
PARCEL-ID 26-00482.001		AMOUNT COLLECTED	14.31		14.31				
COBLENTZ MARK B PO BOX 139 WALNUTCREEK OHIO 44687	R5 T9 S19 S PT SE 3.171A AGR 101 AUV (TAX LAND 1,540) 110 00 110	GROSS REAL ESTATE	2.70		2.70				
		TAX REDUCTION	-.39		-.39				
		SUBTOTAL	2.31		2.31				
		10 PCT ROLLBACK	-.23		-.23				
02-08-95 SPLIT FROM 26-01056.000 YODER ROBERT J & ADAH JR JS		NET TAXES	2.08		2.08				
2.08 02-06-96 2.08	07-22-96	**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-01056.001		AMOUNT COLLECTED	2.08		2.08				
COBLENTZ MARK B P.O. BOX 139 WALNUTCREEK OH 44687	R5 T9 S20 PT SW TR#1 5.00A COM 439 11,340 53,130 64,470	GROSS REAL ESTATE	1,579.52		1,579.52				
		TAX REDUCTION	-152.53		-152.53				
		SUBTOTAL	1,426.99		1,426.99				
		10 PCT ROLLBACK	-142.70		-142.70				
		NET TAXES	1,284.29		1,284.29				
1284.29 02-06-96 1284.29	07-22-96	**TOTAL TAXES DUE	1,284.29	PAID	1,284.29	PAID			
PARCEL-ID 26-01341.000		AMOUNT COLLECTED	1,284.29		1,284.29				
COBLENTZ MARVIN J & MARIE & MILLER ALVIN C & BETTY LIFEESTAT 3379 CR 135 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-09-95 TRNSF TO 26-00420.000 COBLENTZ MARVIN J & MARIE JS & MILLER ALVIN C & BETTYLIFEEST									
PARCEL-ID 26-00420.000									
COBLENTZ MARVIN J & MARIE & MILLER ALVIN C & BETTY LIFESTATE 3379 CR 135 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
05-09-95 TRNSF TO 26-00421.000 COBLENTZ MARVIN J & MARIE JS & MILLER ALVIN C & BETTYLIFEEST									

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00421.000												
COBLENTZ MARVIN J & MARIE JS & MILLER ALVIN C & BETTYLIFEEST 3379 CR 135 MILLERSBURG OH. 44654 53.85 02-09-96 53.85	R5 T9 S19 87.00A AGR 100 AUV (TAX LAND 42,380)	2,860	00	2,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.07 -10.24 59.83 -5.98 53.85 53.85 53.85	 PAID	70.07 -10.24 59.83 -5.98 53.85 53.85 53.85	 PAID			
	07-31-96											
PARCEL-ID 26-00420.000												
COBLENTZ MARVIN J & MARIE JS & MILLER ALVIN C & BETTYLIFEEST 3379 CR 135 MILLERSBURG OH. 44654 1121.14 02-09-96 1121.14	R5 T9 S22 21.00A AGR 101 AUV (TAX LAND 13,460)	5,290	54,260	59,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,458.98 -213.27 1,245.71 -124.57 1,121.14 1,121.14 1,121.14	 PAID	1,458.98 -213.27 1,245.71 -124.57 1,121.14 1,121.14 1,121.14	 PAID			
	07-31-96											
PARCEL-ID 26-00421.000												
COBLENTZ ROMAN J & NIVA JS 4991 TR 419 SUGARCREEK OH 44681 381.05 02-06-96 381.05	R4 T9 S16 SW PT NE 61.00A AGR 101 AUV (TAX LAND 29,530)	5,200	15,040	20,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	495.88 -72.49 423.39 -42.34 381.05 381.05 381.05	 PAID	495.88 -72.49 423.39 -42.34 381.05 381.05 381.05	 PAID			
	08-02-96											
PARCEL-ID 26-00544.000												
COBLENTZ ROMAN J & NIVA JS 4991 TR 419 SUGARCREEK OH 44681 833.65 02-06-96 833.65	R4 T9 S16 SE NW 25.847A AGR 101 AUV (TAX LAND 15,050)	7,020	37,260	44,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,084.86 -158.58 926.28 -92.63 833.65 833.65 833.65	 PAID	1,084.86 -158.58 926.28 -92.63 833.65 833.65 833.65	 PAID			
	08-02-96											
PARCEL-ID 26-01287.000												
COBLENTZ WILLIS J 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 7.34 01-19-96 7.34	R5 T9 S12 SW SW 11.00A AGR 101 AUV (TAX LAND 6,160)	390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.56 -1.40 8.16 -.82 7.34 7.34 7.34	 PAID	9.56 -1.40 8.16 -.82 7.34 7.34 7.34	 PAID			
	07-11-96											
PARCEL-ID 26-00096.000												
COBLENTZ WILLIS J 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 PER WILLIS 518.96 01-19-96 518.96	R5 T9 S19 NW NW 9.20A AGR 101 AUV (TAX LAND 17,110) HOMESITE VALUE LISTED BELOW	4,920 4,630	23,180 14,620	28,100 19,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.45 -100.64 587.81 -58.78 -10.07 518.96 518.96 518.96	 PAID	688.45 -100.64 587.81 -58.78 -10.07 518.96 518.96 518.96	 PAID			
	07-11-96											
PARCEL-ID 26-00099.000												
COBLENTZ WILLIS J & SARA JT SURV 4847 CR 145 PO BOX 163 WALNUT CREEK OHIO 44687 1.32 01-19-96 1.32	R5 T9 S13 SE SE J 2.035A AGR 101 AUV (TAX LAND 1,320)	70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID			
	07-11-96											
PARCEL-ID 26-00097.000												
COBLENTZ WILLIS J & SARA JT SURV 4847 CR 145 PO BOX 163	R5 T9 S18 NE NE 2.68A AGR 101 AUV (TAX LAND 1,900)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.21 -.32 1.89		2.21 -.32 1.89				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
WALNUT CREEK OHIO 44687	90	00	90	10 PCT ROLLBACK	-.19		-.19				
1.70 01-19-96 1.70	07-11-96			NET TAXES	1.70		1.70				
				**TOTAL TAXES DUE	1.70	PAID	1.70	PAID			
PARCEL-ID 26-00098.000				AMOUNT COLLECTED	1.70		1.70				
COBLENTZ WILLIS J & SARA JT SU				**TOTAL TAXES DUE	.00		.00				
RV	00	00	00								
3387 SR 39											
MILLERSBURG OH. 44654											
05-19-95 TRNSF TO 26-00100.000 COBLENTZ GLENN W & ELSIE J JS											
PARCEL-ID 26-00100.000											
COLUMBIA GAS OF OHIO	PUBLIC UTILITY BLDG # 10912 O			GROSS REAL ESTATE	6.13		6.13				
029	N LEASED LAND R5 T9 S20			TAX REDUCTION	-.59		-.59				
COLUMBIA GAS OF OHIO			COM 830	SUBTOTAL	5.54		5.54				
P O BOX 117 TAX DEPT				10 PCT ROLLBACK	-.55		-.55				
COLUMBUS OH	00	250	250	NET TAXES	4.99		4.99				
43216				**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
4.99 02-07-96 4.99	08-01-96			AMOUNT COLLECTED	4.99		4.99				
PARCEL-ID 26-90014.000											
COLUMBIA GAS OF OHIO INC	PUBLIC UTILITY			CURR PUB UTIL PERS	5,820.96		5,820.96				
029			P/U 880	NET TAXES	5,820.96		5,820.96				
COLUMBIA GAS OF OHIO				**TOTAL TAXES DUE	5,820.96	PAID	5,820.96	PAID			
P O BOX 117 TAX DEPT	00	237,590	237,590	AMOUNT COLLECTED	5,820.96		5,820.96				
COLUMBUS OH											
43216											
5820.96 02-07-96 5820.96	08-01-96										
PARCEL-ID 26-90013.000											
COLUMBIA GAS TRANSMISSION CORP	PUBLIC UTILITY			CURR PUB UTIL PERS	671.55		671.55				
030			P/U 880	NET TAXES	671.55		671.55				
COLUMBIA GAS TRANSMISSION				**TOTAL TAXES DUE	671.55	PAID	671.55	PAID			
PO BOX 1273	00	27,410	27,410	AMOUNT COLLECTED	671.55		671.55				
CHARLESTON WEST VI 25325-1273											
671.55 02-08-96 671.55	08-01-96										
PARCEL-ID 26-90002.000											
CONN BRIAN & MELANIE&BRAD&PEGGY&MERWYN&CONNIEDBACONN ENTERPR	R5 T9 S20 SW PT SW 1.00A		RES 511	GROSS REAL ESTATE	94.57		94.57				
DBA CONN ENTERPRISES				TAX REDUCTION	-13.82		-13.82				
PO BOX 893	3,860	00	3,860	SUBTOTAL	80.75		80.75				
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-8.08		-8.08				
145.34 02-01-96				NET TAXES	72.67		72.67				
PARCEL-ID 26-00811.001				**TOTAL TAXES DUE	72.67	PAID	72.67	PAID			
				AMOUNT COLLECTED	72.67		72.67				
CRAWFORD AGNES	LOT 3 & 4 PT OUTLOT WALNUTCREE			GROSS REAL ESTATE	606.38		606.38				
PO. BOX 77	K .17A			TAX REDUCTION	-88.64		-88.64				
WALNUTCREEK OH 44687			RES 511	SUBTOTAL	517.74		517.74				
				10 PCT ROLLBACK	-51.77		-51.77				
	2,660	22,090	24,750	2 1/2 PCT ROLLBACK	-12.94		-12.94				
	HOMESITE VALUE LISTED BELOW			NET TAXES	453.03		453.03				
	2,660	22,090	24,750	**TOTAL TAXES DUE	453.03	PAID	453.03	PAID			
453.03 01-29-96 453.03	07-09-96			AMOUNT COLLECTED	453.03		453.03				
PARCEL-ID 26-01147.000											
CRAWFORD AGNES	LOTS 3 & 4 SW OUTLOT WALNUTCRE			GROSS REAL ESTATE	22.54		22.54				
PO. BOX 77	EK .14A			TAX REDUCTION	-3.29		-3.29				
WALNUTCREEK OH 44687			RES 501	SUBTOTAL	19.25		19.25				
				10 PCT ROLLBACK	-1.93		-1.93				
	920	00	920	NET TAXES	17.32		17.32				
17.32 01-29-96 17.32	07-09-96			**TOTAL TAXES DUE	17.32	PAID	17.32	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 26-01148.000				AMOUNT COLLECTED	17.32		17.32				
CROFT ROBERT E 5503 TR 419 SUGARCREEK OHIO 44681	R4 T9 S15 PT NW & SW 2.00A RES 511			GROSS REAL ESTATE	1,483.72		1,310.26				
				TAX REDUCTION	-216.89		-191.53				
				SUBTOTAL	1,266.83		1,118.73				
	5,320	55,240	60,560	10 PCT ROLLBACK	-126.68		-111.87				
	ADJUSTED VALUES LISTED BELOW			NET TAXES	1,140.15		1,006.86				
	3,710	49,770	53,480	REMITTER			-133.29				
1140.15 02-13-96 873.57	07-31-96			**TOTAL TAXES DUE	1,140.15	PAID	873.57	PAID			
PARCEL-ID 26-00610.002				AMOUNT COLLECTED	1,140.15		873.57				
				A/D # 429	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-173.46				
				TAX REDUCTION	.00		-25.36				
				10 PCT ROLLBACK	.00		-14.81				
				REMITTER			-133.29				
CURRY GREG & KAREN JT SURV BOX 42 WALNUTCREEK OHIO 44687	LOT 55 WALNUTCREEK RES 510			GROSS REAL ESTATE	827.12		827.12				
				TAX REDUCTION	-120.91		-120.91				
				SUBTOTAL	706.21		706.21				
	3,720	30,040	33,760	10 PCT ROLLBACK	-70.62		-70.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.34		-17.34				
	3,720	29,440	33,160	NET TAXES	618.25		618.25				
618.25 01-19-96 618.25	07-16-96			**TOTAL TAXES DUE	618.25	PAID	618.25	PAID			
PARCEL-ID 26-01229.000				AMOUNT COLLECTED	618.25		618.25				
CURRY GREG & KAREN JT SURV BOX 42 WALNUTCREEK OHIO 44687	LOT 56 PT 56 WALNUTCREEK .011 A RES 500			GROSS REAL ESTATE	1.96		1.96				
				TAX REDUCTION	-.29		-.29				
				SUBTOTAL	1.67		1.67				
				10 PCT ROLLBACK	-.17		-.17				
	80	00	80	NET TAXES	1.50		1.50				
1.50 01-19-96 1.50	07-16-96			**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 26-01230.000				AMOUNT COLLECTED	1.50		1.50				
DARBY SHARON R PO BOX 5 WALNUTCREEK OH 44687	R5 T9 S20 .458A RES 511			GROSS REAL ESTATE	615.20		615.20				
				TAX REDUCTION	-89.93		-89.93				
				SUBTOTAL	525.27		525.27				
	3,890	21,220	25,110	10 PCT ROLLBACK	-52.53		-52.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.13		-13.13				
	3,890	21,220	25,110	NET TAXES	459.61		459.61	45.96	505.57	72895	
98.60 12-07-95				UNPD REAL ESTATE		45.96	505.57	50.56	556.13	72895	
				DELQ REAL ESTATE	475.51		376.91		376.91	72895	
				DEC INTEREST 39.26							
				**TOTAL TAXES DUE	935.12	******	1,342.09	*****	1,438.61		
PARCEL-ID 26-00101.000				AMOUNT COLLECTED	98.60		.00				
DARBY SHARON R 2607 TR 444 PO BOX 5 WALNUTCREEK OHIO 44687 51.40 12-07-95	R5 T9 S20 W PT NE .6250A RES 501			GROSS REAL ESTATE	73.75		73.75				
				TAX REDUCTION	-10.78		-10.78				
				SUBTOTAL	62.97		62.97				
	3,010	00	3,010	10 PCT ROLLBACK	-6.30		-6.30				
				NET TAXES	56.67		56.67	5.67	62.34	80796	
				UNPD REAL ESTATE		5.67	62.34	6.23	68.57	80796	
				DELQ REAL ESTATE	51.40		.00				
				DEC INTEREST 4.24							
				**TOTAL TAXES DUE	108.07	******	119.01	*****	130.91		
PARCEL-ID 26-00232.003				AMOUNT COLLECTED	51.40		.00				
DAVIS JOE & VERBA 2674 TR 444 SUGARCREEK OH 44681	R5 T9 S20 E PT .304A RES 511			GROSS REAL ESTATE	682.08		682.08				
				TAX REDUCTION	-99.71		-99.71				
				SUBTOTAL	582.37		582.37				
	3,560	24,280	27,840	10 PCT ROLLBACK	-58.24		-58.24				
				NET TAXES	524.13		524.13				
524.13 01-30-96 524.13	07-05-96			**TOTAL TAXES DUE	524.13	PAID	524.13	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00102.000					AMOUNT COLLECTED	524.13		524.13				
DEHASS DANIEL L & ANN S JT SURV BOX 129 CHARM, OHIO 44617 4093.28 02-08-96 4093.28 PARCEL-ID 26-00091.000	R5 T9 S19 PT SW 19.36A AGR 101 AUV (TAX LAND 17,350) 7,700 210,500 218,200 HOMESITE VALUE LISTED BELOW 3,530 24,610 28,140 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,345.90 -781.46 4,564.44 -456.44 -14.72 4,093.28 4,093.28 4,093.28	 PAID 	5,345.90 -781.46 4,564.44 -456.44 -14.72 4,093.28 4,093.28 4,093.28	 PAID 			
DEHASS DANIEL L & ANN S JT SURV BOX 129 CHARM, OHIO 44617 .19 01-25-96 .19 PARCEL-ID 26-00092.000	R5 T9 S22 PT NW .35A AGR 101 AUV (TAX LAND 190) 10 00 10 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	 PAID 	.25 -.04 .21 -.02 .19 .19 .19	 PAID 			
DEHASS DANIEL L & ANN S JT SURV P.O. BOX 129 CHARM OHIO 44617 .38 01-25-96 .38 PARCEL-ID 26-00255.001	R5 T9 S19 SE SW .54A RES 501 AUV (TAX LAND 20) 20 00 20 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.07 .42 -.04 .38 .38 .38	 PAID 	.49 -.07 .42 -.04 .38 .38 .38	 PAID 			
DERBY PETROLEUM INC BLUEBELL PARTNERS P.O. BOX 6775 CLEARWATER, FLORIDA 34618 CHANGED PER CALL 2/10/92 PARCEL-ID 26-80081.000	OIL & GAS D SHETLER # 1 KV026 MIN 240 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DERBY PETROLEUM INC BLUEBELL PARTNERS P.O. BOX 6775 CLEARWATER, FLORIDA 34618 CHANGED PER CALL 2/10/92 PARCEL-ID 26-80130.000	SHELTER KV-026 #1 MIN 240 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OH 44681 9.79 01-24-96 9.79 PARCEL-ID 26-00104.000	R4 T8 S4 N PT NE .08A RES 511 520 00 520 06-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.74 -1.86 10.88 -1.09 9.79 9.79 9.79	 PAID 	12.74 -1.86 10.88 -1.09 9.79 9.79 9.79	 PAID 			
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OHIO 44681 463.45 01-24-96 463.45 PARCEL-ID 26-00105.000	R4 T9 S24 S PT SE .317A RES 511 3,560 21,760 25,320 HOMESITE VALUE LISTED BELOW 3,560 21,760 25,320 06-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.34 -90.68 529.66 -52.97 -13.24 463.45 463.45 463.45	 PAID 	620.34 -90.68 529.66 -52.97 -13.24 463.45 463.45 463.45	 PAID 			
DESEYN ROBERT L JR & DEBRA L 1379 CR 140 SUGARCREEK OHIO 44681	R4 T9 S4 PT SE QTR & R4 T8 S24 PT NE QTR .049A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	69.09 -10.10 58.99 -5.90		69.09 -10.10 58.99 -5.90				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	80	2,740	2,820	NET TAXES	53.09		53.09				
53.09 01-24-96 53.09	06-25-96			**TOTAL TAXES DUE	53.09	PAID	53.09	PAID			
PARCEL-ID 26-01447.000				AMOUNT COLLECTED	53.09		53.09				
DETWEILER WALLACE W & SUE JS	R4 T9 S16 LOT 1 PT SE 86.058A			GROSS REAL ESTATE	1,474.17		1,474.17				
5082 TR 419			AGR 101	TAX REDUCTION	-215.49		-215.49				
SUGARCREEK OH 44681	AUV (TAX LAND 44,960)			SUBTOTAL	1,258.68		1,258.68				
	6,660	53,510	60,170	10 PCT ROLLBACK	-125.87		-125.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.72		-10.72				
	3,530	16,970	20,500	NET TAXES	1,122.09		1,122.09				
1122.09 02-12-96 1122.09	08-02-96			**TOTAL TAXES DUE	1,122.09	PAID	1,122.09	PAID			
PARCEL-ID 26-01319.000				AMOUNT COLLECTED	1,122.09		1,122.09				
DORAN & ASSOCIATES	OIL & GAS D SHETLER # 1 KV026			**TOTAL TAXES DUE	.00		.00				
MR. JAMES TRIMBLE VP			MIN 240	AMOUNT COLLECTED	.00		.00				
CABOT OIL & GAS CORP.											
3 GATEWAY CTR SUITE 20000	00	00	00								
PITTSBURGH PA 15220											
PER CALL 1/25 DORAN & ASSOC											
PARCEL-ID 26-80079.000											
DUTCH CORP	R5 T9 S20 PT NW SE 2.042A			GROSS REAL ESTATE	150.19		150.19				
P.O. BOX 179			COM 412	TAX REDUCTION	-14.50		-14.50				
WALNUTCREEK OH 44687				SUBTOTAL	135.69		135.69				
	6,130	00	6,130	10 PCT ROLLBACK	-13.57		-13.57				
122.12 02-09-96 122.12	07-12-96			NET TAXES	122.12		122.12				
				**TOTAL TAXES DUE	122.12	PAID	122.12	PAID			
PARCEL-ID 26-00107.000				AMOUNT COLLECTED	122.12		122.12				
DUTCH CORP THE	LOT 23 WALNUTCREEK			GROSS REAL ESTATE	100.94		100.94				
BOX 179			COM 430	TAX REDUCTION	-9.75		-9.75				
WALNUTCREEK OH 44687				SUBTOTAL	91.19		91.19				
	4,120	00	4,120	10 PCT ROLLBACK	-9.12		-9.12				
82.07 02-09-96 82.07	07-12-96			NET TAXES	82.07		82.07				
				**TOTAL TAXES DUE	82.07	PAID	82.07	PAID			
PARCEL-ID 26-01149.000				AMOUNT COLLECTED	82.07		82.07				
DUTCH CORP THE	LOT 25 WALNUTCREEK			GROSS REAL ESTATE	100.94		100.94				
BOX 179			COM 430	TAX REDUCTION	-9.75		-9.75				
WALNUTCREEK OH 44687				SUBTOTAL	91.19		91.19				
	4,120	00	4,120	10 PCT ROLLBACK	-9.12		-9.12				
82.07 02-09-96 82.07	07-12-96			NET TAXES	82.07		82.07				
				**TOTAL TAXES DUE	82.07	PAID	82.07	PAID			
PARCEL-ID 26-01151.000				AMOUNT COLLECTED	82.07		82.07				
DUTCH CORP THE	LOT 7 PT 32X115 WALNUTCREEK			GROSS REAL ESTATE	79.14		79.14				
PO BOX 179			RES 511	TAX REDUCTION	-11.57		-11.57				
WALNUTCREEK OHIO 44687				SUBTOTAL	67.57		67.57				
	3,230	00	3,230	10 PCT ROLLBACK	-6.76		-6.76				
60.81 02-09-96 60.81	07-12-96			NET TAXES	60.81		60.81				
				**TOTAL TAXES DUE	60.81	PAID	60.81	PAID			
PARCEL-ID 26-01152.000				AMOUNT COLLECTED	60.81		60.81				
DUTCH CORP THE	LOT 7 PT 28X115 SURVEY WALNUTC			GROSS REAL ESTATE	47.04		47.04				
BOX 179	REEK			TAX REDUCTION	-4.54		-4.54				
WALNUTCREEK OH 44687			COM 430	SUBTOTAL	42.50		42.50				
				10 PCT ROLLBACK	-4.25		-4.25				
	1,920	00	1,920	NET TAXES	38.25		38.25				
38.25 02-09-96 38.25	07-12-96			**TOTAL TAXES DUE	38.25	PAID	38.25	PAID			
PARCEL-ID 26-01153.000				AMOUNT COLLECTED	38.25		38.25				
DUTCH CORP THE	LOT 8 60 X 115 WALNUTCREEK			GROSS REAL ESTATE	371.18		371.18				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOX 179			RES 511	TAX REDUCTION	-54.26		-54.26				
WALNUTCREEK OH 44687				SUBTOTAL	316.92		316.92				
	620	14,530	15,150	10 PCT ROLLBACK	-31.69		-31.69				
285.23 02-09-96 285.23	07-12-96			NET TAXES	285.23		285.23				
				**TOTAL TAXES DUE	285.23	PAID	285.23	PAID			
PARCEL-ID 26-01154.000				AMOUNT COLLECTED	285.23		285.23				
DUTCH CORP THE	LOT 9 60X115 WALNUTCREEK			GROSS REAL ESTATE	51.70		51.70				
BOX 179			RES 501	TAX REDUCTION	-7.56		-7.56				
WALNUTCREEK OH 44687				SUBTOTAL	44.14		44.14				
	2,110	00	2,110	10 PCT ROLLBACK	-4.41		-4.41				
39.73 02-09-96 39.73	07-12-96			NET TAXES	39.73		39.73				
				**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
PARCEL-ID 26-01155.000				AMOUNT COLLECTED	39.73		39.73				
DUTCH CORP THE	LOT 10 WALNUTCREEK			GROSS REAL ESTATE	22.30		22.30				
BOX 179			RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUTCREEK OH 44687				SUBTOTAL	19.04		19.04				
	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01156.000				AMOUNT COLLECTED	17.14		17.14				
DUTCH CORP THE	LOT 11 WALNUTCREEK			GROSS REAL ESTATE	22.30		22.30				
BOX 179			RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUTCREEK OH 44687				SUBTOTAL	19.04		19.04				
	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01157.000				AMOUNT COLLECTED	17.14		17.14				
DUTCH CORP THE	LOT 12 WALNUTCREEK			GROSS REAL ESTATE	22.30		22.30				
BOX 179			RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUTCREEK OH 44687				SUBTOTAL	19.04		19.04				
	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01158.000				AMOUNT COLLECTED	17.14		17.14				
DUTCH CORP THE	LOT 14 NE OL WALNUTCREEK .25A			GROSS REAL ESTATE	468.20		468.20				
PO BOX 179			RES 511	TAX REDUCTION	-68.44		-68.44				
WALNUTCREEK OH 44687				SUBTOTAL	399.76		399.76				
	4,830	14,280	19,110	10 PCT ROLLBACK	-39.98		-39.98				
359.78 02-09-96 359.78	07-12-96			NET TAXES	359.78		359.78				
				**TOTAL TAXES DUE	359.78	PAID	359.78	PAID			
PARCEL-ID 26-01178.000				AMOUNT COLLECTED	359.78		359.78				
DUTCH CORP THE	LOT 17 WALNUTCREEK			GROSS REAL ESTATE	22.30		22.30				
PO BOX 179			RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUT CREEK OH 44687				SUBTOTAL	19.04		19.04				
	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01179.000				AMOUNT COLLECTED	17.14		17.14				
DUTCH CORP THE	LOT 16 WALNUTCREEK			GROSS REAL ESTATE	22.30		22.30				
PO BOX 179			RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUT CREEK OH 44687				SUBTOTAL	19.04		19.04				
	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01180.000				AMOUNT COLLECTED	17.14		17.14				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 13 WALNUTCREEK		RES 501	GROSS REAL ESTATE	59.05		59.05				
				TAX REDUCTION	-8.63		-8.63				
				SUBTOTAL	50.42		50.42				
	2,410	00	2,410	10 PCT ROLLBACK	-5.04		-5.04				
				NET TAXES	45.38		45.38				
45.38 02-09-96 45.38	07-12-96			**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
PARCEL-ID 26-01190.000				AMOUNT COLLECTED	45.38		45.38				
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 14 WALNUTCREEK		RES 501	GROSS REAL ESTATE	15.19		15.19				
				TAX REDUCTION	-2.22		-2.22				
				SUBTOTAL	12.97		12.97				
	620	00	620	10 PCT ROLLBACK	-1.30		-1.30				
				NET TAXES	11.67		11.67				
11.67 02-09-96 11.67	07-12-96			**TOTAL TAXES DUE	11.67	PAID	11.67	PAID			
PARCEL-ID 26-01191.000				AMOUNT COLLECTED	11.67		11.67				
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 15 WALNUTCREEK		RES 501	GROSS REAL ESTATE	15.19		15.19				
				TAX REDUCTION	-2.22		-2.22				
				SUBTOTAL	12.97		12.97				
	620	00	620	10 PCT ROLLBACK	-1.30		-1.30				
				NET TAXES	11.67		11.67				
11.67 02-09-96 11.67	07-12-96			**TOTAL TAXES DUE	11.67	PAID	11.67	PAID			
PARCEL-ID 26-01192.000				AMOUNT COLLECTED	11.67		11.67				
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 18 WALNUTCREEK		RES 501	GROSS REAL ESTATE	148.47		148.47				
				TAX REDUCTION	-21.70		-21.70				
				SUBTOTAL	126.77		126.77				
	6,060	00	6,060	10 PCT ROLLBACK	-12.68		-12.68				
				NET TAXES	114.09		114.09				
114.09 02-09-96 114.09	07-12-96			**TOTAL TAXES DUE	114.09	PAID	114.09	PAID			
PARCEL-ID 26-01193.000				AMOUNT COLLECTED	114.09		114.09				
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 19 WALNUTCREEK		COM 411	GROSS REAL ESTATE	23,346.05		23,346.05				
				TAX REDUCTION	-2,254.43		-2,254.43				
				SUBTOTAL	21,091.62		21,091.62				
	2,160	950,740	952,900	10 PCT ROLLBACK	-2,109.16		-2,109.16				
				NET TAXES	18,982.46		18,982.46				
18982.46 02-09-96 18982.46	07-12-96			**TOTAL TAXES DUE	18,982.46	PAID	18,982.46	PAID			
PARCEL-ID 26-01194.000				AMOUNT COLLECTED	18,982.46		18,982.46				
DUTCH CORP THE PO BOX 179 WALNUT CREEK OH 44687	LOT 20 WALNUTCREEK		RES 501	GROSS REAL ESTATE	148.47		148.47				
				TAX REDUCTION	-21.70		-21.70				
				SUBTOTAL	126.77		126.77				
	6,060	00	6,060	10 PCT ROLLBACK	-12.68		-12.68				
				NET TAXES	114.09		114.09				
114.09 02-09-96 114.09	07-12-96			**TOTAL TAXES DUE	114.09	PAID	114.09	PAID			
PARCEL-ID 26-01195.000				AMOUNT COLLECTED	114.09		114.09				
DUTCH CORP THE PO BOX 179 WALNUTCREEK OH 44687	LOT 15 OUTLOT WALNUTCREEK 1.8 51A RESURVEY 3/15/91		COM 499	GROSS REAL ESTATE	333.69		333.69				
				TAX REDUCTION	-32.22		-32.22				
				SUBTOTAL	301.47		301.47				
	8,300	5,320	13,620	10 PCT ROLLBACK	-30.15		-30.15				
				NET TAXES	271.32		271.32				
271.32 02-09-96 271.32	07-12-96			**TOTAL TAXES DUE	271.32	PAID	271.32	PAID			
PARCEL-ID 26-01199.000				AMOUNT COLLECTED	271.32		271.32				
DUTCH CORP THE PO BOX 30 WALNUT CREEK OHIO 44687	OUTLOT 17 WALNUTCREEK VLG .51 5A		COM 400	GROSS REAL ESTATE	55.62		55.62				
				TAX REDUCTION	-5.37		-5.37				
				SUBTOTAL	50.25		50.25				
	2,270	00	2,270	10 PCT ROLLBACK	-5.03		-5.03				
				NET TAXES	45.22		45.22				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
45.22 02-09-96 45.22	07-12-96			**TOTAL TAXES DUE	45.22	PAID	45.22	PAID			
PARCEL-ID 26-01222.001				AMOUNT COLLECTED	45.22		45.22				
DUTCH CORP THE	LOT 37 W PT WALNUTCREEK .16A			GROSS REAL ESTATE	16.91		16.91				
PO BOX 179			COM 400	TAX REDUCTION	-1.63		-1.63				
WALNUTCREEK OHIO 44687				SUBTOTAL	15.28		15.28				
	690	00	690	10 PCT ROLLBACK	-1.53		-1.53				
13.75 02-09-96 13.75	07-12-96			NET TAXES	13.75		13.75				
				**TOTAL TAXES DUE	13.75	PAID	13.75	PAID			
PARCEL-ID 26-01231.000				AMOUNT COLLECTED	13.75		13.75				
DUTCH CORP THE	LOT 38 WALNUTCREEK			GROSS REAL ESTATE	372.40		372.40				
PO BOX 179			COM 420	TAX REDUCTION	-35.96		-35.96				
WALNUTCREEK OHIO 44687				SUBTOTAL	336.44		336.44				
	2,880	12,320	15,200	10 PCT ROLLBACK	-33.64		-33.64				
302.80 02-09-96 302.80	07-12-96			NET TAXES	302.80		302.80				
				**TOTAL TAXES DUE	302.80	PAID	302.80	PAID			
PARCEL-ID 26-01232.000				AMOUNT COLLECTED	302.80		302.80				
DUTCH CORP THE	LOT 47 W 1/2 WALNUTCREEK			GROSS REAL ESTATE	41.16		41.16				
PO BOX 179			RES 500	TAX REDUCTION	-6.02		-6.02				
WALNUTCREEK OHIO 44687				SUBTOTAL	35.14		35.14				
	1,680	00	1,680	10 PCT ROLLBACK	-3.51		-3.51				
31.63 02-09-96 31.63	07-12-96			NET TAXES	31.63		31.63				
				**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 26-01254.000				AMOUNT COLLECTED	31.63		31.63				
DUTCH CORP THE	LOT 48 W 1/2 WALNUTCREEK			GROSS REAL ESTATE	119.07		119.07				
PO BOX 179			RES 510	TAX REDUCTION	-17.41		-17.41				
WALNUTCREEK OHIO 44687				SUBTOTAL	101.66		101.66				
	1,580	3,280	4,860	10 PCT ROLLBACK	-10.17		-10.17				
91.49 02-09-96 91.49	07-12-96			NET TAXES	91.49		91.49				
				**TOTAL TAXES DUE	91.49	PAID	91.49	PAID			
PARCEL-ID 26-01255.000				AMOUNT COLLECTED	91.49		91.49				
DUTCH CORP THE	LOT 2 WALNUTCREEK			GROSS REAL ESTATE	14.95		14.95				
BOX 179			COM 430	TAX REDUCTION	-1.44		-1.44				
WALNUTCREEK OH 44687				SUBTOTAL	13.51		13.51				
	610	00	610	10 PCT ROLLBACK	-1.35		-1.35				
12.16 02-09-96 12.16	07-12-96			NET TAXES	12.16		12.16				
				**TOTAL TAXES DUE	12.16	PAID	12.16	PAID			
PARCEL-ID 26-01262.000				AMOUNT COLLECTED	12.16		12.16				
DUTCH CORP THE	LOT 3 WALNUTCREEK			GROSS REAL ESTATE	40.18		40.18				
BOX 179			COM 430	TAX REDUCTION	-3.88		-3.88				
WALNUTCREEK OH 44687				SUBTOTAL	36.30		36.30				
	1,640	00	1,640	10 PCT ROLLBACK	-3.63		-3.63				
32.67 02-09-96 32.67	07-12-96			NET TAXES	32.67		32.67				
				**TOTAL TAXES DUE	32.67	PAID	32.67	PAID			
PARCEL-ID 26-01263.000				AMOUNT COLLECTED	32.67		32.67				
DUTCH CORP THE	LOT 6 WALNUTCREEK			GROSS REAL ESTATE	100.94		100.94				
BOX 179			COM 430	TAX REDUCTION	-9.75		-9.75				
WALNUTCREEK OH 44687				SUBTOTAL	91.19		91.19				
	4,120	00	4,120	10 PCT ROLLBACK	-9.12		-9.12				
82.07 02-09-96 82.07	07-12-96			NET TAXES	82.07		82.07				
				**TOTAL TAXES DUE	82.07	PAID	82.07	PAID			
PARCEL-ID 26-01264.000				AMOUNT COLLECTED	82.07		82.07				
DUTCH CORP THE	LOT 26 WALNUTCREEK			GROSS REAL ESTATE	4,232.38		4,232.38				
BOX 179			COM 430	TAX REDUCTION	-408.70		-408.70				
WALNUTCREEK OH 44687				SUBTOTAL	3,823.68		3,823.68				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	4,120	168,630	172,750	10 PCT ROLLBACK	-382.37		-382.37				
3441.31 02-09-96 3441.31	07-12-96			NET TAXES	3,441.31		3,441.31				
				**TOTAL TAXES DUE	3,441.31	PAID	3,441.31	PAID			
PARCEL-ID 26-01265.000				AMOUNT COLLECTED	3,441.31		3,441.31				
DUTCH CORP THE	LOT 36 20X50 FT WALNUTCREEK			GROSS REAL ESTATE	22.05		22.05				
BOX 179			COM 420	TAX REDUCTION	-2.13		-2.13				
WALNUT CREEK OHIO 44687				SUBTOTAL	19.92		19.92				
	900	00	900	10 PCT ROLLBACK	-1.99		-1.99				
17.93 02-09-96 17.93	07-12-96			NET TAXES	17.93		17.93				
				**TOTAL TAXES DUE	17.93	PAID	17.93	PAID			
PARCEL-ID 26-01266.000				AMOUNT COLLECTED	17.93		17.93				
DUTCH CORP THE	LOT 37 E PT WALNUTCREEK			GROSS REAL ESTATE	4,134.38		4,134.38				
BOX 179			COM 420	TAX REDUCTION	-399.24		-399.24				
WALNUTCREEK OHIO 44687				SUBTOTAL	3,735.14		3,735.14				
	2,740	166,010	168,750	10 PCT ROLLBACK	-373.51		-373.51				
3361.63 02-09-96 3361.63	07-12-96			NET TAXES	3,361.63		3,361.63				
				**TOTAL TAXES DUE	3,361.63	PAID	3,361.63	PAID			
PARCEL-ID 26-01267.000				AMOUNT COLLECTED	3,361.63		3,361.63				
DUTCH CORP THE	OUTLOT 13 WALNUTCREEK VILLAGE			GROSS REAL ESTATE	478.00		478.00				
PO BOX 179	1.006A RESURVEY			TAX REDUCTION	-46.16		-46.16				
WALNUTCREEK OH 44687			COM 499	SUBTOTAL	431.84		431.84				
				10 PCT ROLLBACK	-43.18		-43.18				
	7,050	12,460	19,510	NET TAXES	388.66		388.66				
388.66 02-09-96 388.66	07-12-96			**TOTAL TAXES DUE	388.66	PAID	388.66	PAID			
PARCEL-ID 26-01269.000				AMOUNT COLLECTED	388.66		388.66				
DUTCH CORP THE	LOT 28 E PT .1346A WALNUTCRE			GROSS REAL ESTATE	2,087.89		2,087.89				
PO BOX 179	EK VILLAGE			TAX REDUCTION	-201.62		-201.62				
WALNUTCREEK OHIO 44687			COM 447	SUBTOTAL	1,886.27		1,886.27				
				10 PCT ROLLBACK	-188.63		-188.63				
	3,500	81,720	85,220	NET TAXES	1,697.64		1,697.64				
1697.64 02-09-96 1697.64	07-12-96			**TOTAL TAXES DUE	1,697.64	PAID	1,697.64	PAID			
PARCEL-ID 26-01277.000				AMOUNT COLLECTED	1,697.64		1,697.64				
DUTCH CORP THE	ALLEY BETWEEN LOTS 16 THRU 18			GROSS REAL ESTATE	3.19		3.19				
BOX 179	AND 13 THRU 15 .041A			TAX REDUCTION	-.31		-.31				
WALNUTCREEK OHIO 44687			COM 400	SUBTOTAL	2.88		2.88				
				10 PCT ROLLBACK	-.29		-.29				
	130	00	130	NET TAXES	2.59		2.59				
2.59 02-09-96 2.59	07-12-96			**TOTAL TAXES DUE	2.59	PAID	2.59	PAID			
PARCEL-ID 26-01481.000				AMOUNT COLLECTED	2.59		2.59				
DUTCH CORP THE	ALLEY BETWEEN LOTS 18 & 13 & L			GROSS REAL ESTATE	3.43		3.43				
BOX 179	OTS 19 THRU 33 .055A			TAX REDUCTION	-.33		-.33				
WALNUTCREEK OHIO 44687			COM 400	SUBTOTAL	3.10		3.10				
				10 PCT ROLLBACK	-.31		-.31				
	140	00	140	NET TAXES	2.79		2.79				
2.79 02-09-96 2.79	07-12-96			**TOTAL TAXES DUE	2.79	PAID	2.79	PAID			
PARCEL-ID 26-01482.000				AMOUNT COLLECTED	2.79		2.79				
DUTCH CORP THE	VACATED STREET 33FT CLAY ST .			GROSS REAL ESTATE	11.27		11.27				
BOX 179	231A			TAX REDUCTION	-1.09		-1.09				
WALNUTCREEK OHIO 44687			COM 400	SUBTOTAL	10.18		10.18				
				10 PCT ROLLBACK	-1.02		-1.02				
	460	00	460	NET TAXES	9.16		9.16				
9.16 02-09-96 9.16	07-12-96			**TOTAL TAXES DUE	9.16	PAID	9.16	PAID			
PARCEL-ID 26-01483.000				AMOUNT COLLECTED	9.16		9.16				
DUTCH CORP THE	ALLEY WEST OF LOTS 16 THRU 19			GROSS REAL ESTATE	3.43		3.43				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BOX 179 WALNUTCREEK OHIO 44687	.070A		COM 400	TAX REDUCTION SUBTOTAL	-.33 3.10		-.33 3.10				
				10 PCT ROLLBACK	-.31		-.31				
	140	00	140	NET TAXES	2.79		2.79				
2.79 02-09-96 2.79	07-12-96			**TOTAL TAXES DUE	2.79	PAID	2.79	PAID			
PARCEL-ID 26-01484.000				AMOUNT COLLECTED	2.79		2.79				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY EAST OF LOTS 10 THRU 12 .041A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.19 -.31 2.88		3.19 -.31 2.88				
				10 PCT ROLLBACK	-.29		-.29				
	130	00	130	NET TAXES	2.59		2.59				
2.59 02-09-96 2.59	07-12-96			**TOTAL TAXES DUE	2.59	PAID	2.59	PAID			
PARCEL-ID 26-01485.000				AMOUNT COLLECTED	2.59		2.59				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	E PART OF ALLEY BESIDE LOTS 1 ,4, & 5 .019A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.47 -.14 1.33		1.47 -.14 1.33				
				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.20		1.20				
1.20 02-09-96 1.20	07-12-96			**TOTAL TAXES DUE	1.20	PAID	1.20	PAID			
PARCEL-ID 26-01486.000				AMOUNT COLLECTED	1.20		1.20				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	WEST PART OF ALLEY BESIDE LOTS 1,4, & 5 .019A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.47 -.14 1.33		1.47 -.14 1.33				
				10 PCT ROLLBACK	-.13		-.13				
	60	00	60	NET TAXES	1.20		1.20				
1.20 02-09-96 1.20	07-12-96			**TOTAL TAXES DUE	1.20	PAID	1.20	PAID			
PARCEL-ID 26-01487.000				AMOUNT COLLECTED	1.20		1.20				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	WEST ALLEY BESIDE N PT LOT 30 .009A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.11 -.69 6.42		7.11 -.69 6.42				
				10 PCT ROLLBACK	-.64		-.64				
	290	00	290	NET TAXES	5.78		5.78				
5.78 02-09-96 5.78	07-12-96			**TOTAL TAXES DUE	5.78	PAID	5.78	PAID			
PARCEL-ID 26-01488.000				AMOUNT COLLECTED	5.78		5.78				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	E HALF ALLEY BESIDE N PT LOT 3 0 .009A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.11 -.69 6.42		7.11 -.69 6.42				
				10 PCT ROLLBACK	-.64		-.64				
	290	00	290	NET TAXES	5.78		5.78				
5.78 02-09-96 5.78	07-12-96			**TOTAL TAXES DUE	5.78	PAID	5.78	PAID			
PARCEL-ID 26-01489.000				AMOUNT COLLECTED	5.78		5.78				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	ALLEY S OF LOT 5 & 6 .03A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.78 -1.04 9.74		10.78 -1.04 9.74				
				10 PCT ROLLBACK	-.97		-.97				
	440	00	440	NET TAXES	8.77		8.77				
8.77 02-09-96 8.77	07-12-96			**TOTAL TAXES DUE	8.77	PAID	8.77	PAID			
PARCEL-ID 26-01491.000				AMOUNT COLLECTED	8.77		8.77				
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY NORTH OF THE VAC ATED PART OF PUMP STREET .002 A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.43 -.33 3.10		3.43 -.33 3.10				
				10 PCT ROLLBACK	-.31		-.31				
	140	00	140	NET TAXES	2.79		2.79				
2.79 02-09-96 2.79	07-12-96			**TOTAL TAXES DUE	2.79	PAID	2.79	PAID			
PARCEL-ID 26-01494.000				AMOUNT COLLECTED	2.79		2.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUTCH CORP THE BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY NORTH OF LOT 29 & E PT 28 .014A		COM 400	GROSS REAL ESTATE	8.58		8.58				
				TAX REDUCTION	-.83		-.83				
				SUBTOTAL	7.75		7.75				
				10 PCT ROLLBACK	-.78		-.78				
	350	00	350	NET TAXES	6.97		6.97				
6.97 02-09-96 6.97	07-12-96			**TOTAL TAXES DUE	6.97	PAID	6.97	PAID			
PARCEL-ID 26-01495.000				AMOUNT COLLECTED	6.97		6.97				
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY WEST OF LOT 38, 47, & 48 .097A		COM 400	GROSS REAL ESTATE	14.95		14.95				
				TAX REDUCTION	-1.44		-1.44				
				SUBTOTAL	13.51		13.51				
				10 PCT ROLLBACK	-1.35		-1.35				
	610	00	610	NET TAXES	12.16		12.16				
12.16 02-09-96 12.16	07-12-96			**TOTAL TAXES DUE	12.16	PAID	12.16	PAID			
PARCEL-ID 26-01497.000				AMOUNT COLLECTED	12.16		12.16				
DUTCH CORP THE PO BOX 179 WALNUTCREEK OHIO 44687	VACATED ALLEY EAST OF OUTLOT 1 3 .029A		COM 400	GROSS REAL ESTATE	4.66		4.66				
				TAX REDUCTION	-.45		-.45				
				SUBTOTAL	4.21		4.21				
				10 PCT ROLLBACK	-.42		-.42				
	190	00	190	NET TAXES	3.79		3.79				
3.79 02-09-96 3.79	07-12-96			**TOTAL TAXES DUE	3.79	PAID	3.79	PAID			
PARCEL-ID 26-01503.000				AMOUNT COLLECTED	3.79		3.79				
DUTCH CORPORATION OF OHIO THE BOX 179 WALNUTCREEK OHIO 44687	N PT LOT 29 WALNUTCREEK VILLAG E .0838A		RES 501	GROSS REAL ESTATE	106.09		106.09				
				TAX REDUCTION	-15.51		-15.51				
				SUBTOTAL	90.58		90.58				
				10 PCT ROLLBACK	-9.06		-9.06				
	4,330	00	4,330	NET TAXES	81.52		81.52				
81.52 02-09-96 81.52	07-12-96			**TOTAL TAXES DUE	81.52	PAID	81.52	PAID			
PARCEL-ID 26-01420.000				AMOUNT COLLECTED	81.52		81.52				
DUTCH CORPORATION OF OHIO THE BOX 179 WALNUTCREEK OHIO 44687	N PT LOT 30 WALNUTCREEK VILLAG E .0419A		RES 501	GROSS REAL ESTATE	52.92		52.92				
				TAX REDUCTION	-7.74		-7.74				
				SUBTOTAL	45.18		45.18				
				10 PCT ROLLBACK	-4.52		-4.52				
	2,160	00	2,160	NET TAXES	40.66		40.66				
40.66 02-09-96 40.66	07-12-96			**TOTAL TAXES DUE	40.66	PAID	40.66	PAID			
PARCEL-ID 26-01422.000				AMOUNT COLLECTED	40.66		40.66				
DUTCH CORPORATION OF OHIO THE BOX 179 WALNUTCREEK OHIO 44687	R5 T9 S20 E PT NW .0965A		RES 501	GROSS REAL ESTATE	10.29		10.29				
				TAX REDUCTION	-1.50		-1.50				
				SUBTOTAL	8.79		8.79				
	420	00	420	10 PCT ROLLBACK	-.88		-.88				
7.91 02-09-96 7.91	07-12-96			NET TAXES	7.91		7.91				
				**TOTAL TAXES DUE	7.91	PAID	7.91	PAID			
PARCEL-ID 26-01425.000				AMOUNT COLLECTED	7.91		7.91				
DUTCH CORPORATION THE BOX 179 WALNUTCREEK OHIO 44687	LOT 36 PT WALNUTCREEK		RES 511	GROSS REAL ESTATE	98.74		98.74				
				TAX REDUCTION	-14.43		-14.43				
				SUBTOTAL	84.31		84.31				
	4,030	00	4,030	10 PCT ROLLBACK	-8.43		-8.43				
75.88 02-09-96 75.88	07-12-96			NET TAXES	75.88		75.88				
				**TOTAL TAXES DUE	75.88	PAID	75.88	PAID			
PARCEL-ID 26-01146.000				AMOUNT COLLECTED	75.88		75.88				
DUTCH CORPORATION THE PO BOX 179 WALNUTCREEK OH 44687	LOT 24 WALNUTCREEK		COM 430	GROSS REAL ESTATE	100.94		100.94				
				TAX REDUCTION	-9.75		-9.75				
				SUBTOTAL	91.19		91.19				
	4,120	00	4,120	10 PCT ROLLBACK	-9.12		-9.12				
82.07 02-09-96 82.07	07-12-96			NET TAXES	82.07		82.07				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01150.000					**TOTAL TAXES DUE	82.07	PAID	82.07	PAID			
					AMOUNT COLLECTED	82.07		82.07				
DUTCH CORPORATION THE	WALNUTCREEK .275A			RES 511	GROSS REAL ESTATE	434.14		434.14				
PO BOX 30					TAX REDUCTION	-63.46		-63.46				
WALNUTCREEK OH 44687					SUBTOTAL	370.68		370.68				
V265 P28 OF OHIO		3,360	14,360	17,720	10 PCT ROLLBACK	-37.07		-37.07				
333.61 02-09-96 333.61	07-12-96				NET TAXES	333.61		333.61				
					**TOTAL TAXES DUE	333.61	PAID	333.61	PAID			
PARCEL-ID 26-01160.000					AMOUNT COLLECTED	333.61		333.61				
DUTCH CORPORATION THE	ALLEY EAST OF LOTS 2, 3, 6 AND				GROSS REAL ESTATE	3.19		3.19				
BOX 179	WEST OF 1,4, & 5 .041A				TAX REDUCTION	-.31		-.31				
WALNUTCREEK OHIO 44687				COM 400	SUBTOTAL	2.88		2.88				
					10 PCT ROLLBACK	-.29		-.29				
		130	00	130	NET TAXES	2.59		2.59				
2.59 02-09-96 2.59	07-12-96				**TOTAL TAXES DUE	2.59	PAID	2.59	PAID			
PARCEL-ID 26-01496.000					AMOUNT COLLECTED	2.59		2.59				
DUTCH CORPORATION THE AN OHIO	LOT 21 WALNUTCREEK				GROSS REAL ESTATE	148.47		148.47				
CORPORATION				RES 501	TAX REDUCTION	-21.70		-21.70				
PO BOX 179					SUBTOTAL	126.77		126.77				
WALNUTCREEK OHIO 44687		6,060	00	6,060	10 PCT ROLLBACK	-12.68		-12.68				
114.09 02-09-96 114.09	07-12-96				NET TAXES	114.09		114.09				
					**TOTAL TAXES DUE	114.09	PAID	114.09	PAID			
PARCEL-ID 26-01196.000					AMOUNT COLLECTED	114.09		114.09				
DUTCH CORPORATION THE AN OHIO	LOT 22 WALNUTCREEK				GROSS REAL ESTATE	148.47		148.47				
CORPORATION				RES 511	TAX REDUCTION	-21.70		-21.70				
PO BOX 179					SUBTOTAL	126.77		126.77				
WALNUTCREEK OHIO 44687		6,060	00	6,060	10 PCT ROLLBACK	-12.68		-12.68				
114.09 02-09-96 114.09	07-12-96				NET TAXES	114.09		114.09				
					**TOTAL TAXES DUE	114.09	PAID	114.09	PAID			
PARCEL-ID 26-01197.000					AMOUNT COLLECTED	114.09		114.09				
DUTCH CORPORATION THE OF OHIO	LOT 1 WALNUTCREEK				GROSS REAL ESTATE	22.30		22.30				
PO BOX 179				RES 501	TAX REDUCTION	-3.26		-3.26				
WALNUTCREEK OHIO 44687					SUBTOTAL	19.04		19.04				
		910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	07-12-96				NET TAXES	17.14		17.14				
					**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-01141.000					AMOUNT COLLECTED	17.14		17.14				
DUTCH CORPORATION THE OF OHIO	LOT 4 WALNUTCREEK				GROSS REAL ESTATE	59.05		59.05				
PO BOX 179				RES 501	TAX REDUCTION	-8.63		-8.63				
WALNUTCREEK OHIO 44687					SUBTOTAL	50.42		50.42				
		2,410	00	2,410	10 PCT ROLLBACK	-5.04		-5.04				
45.38 02-09-96 45.38	07-12-96				NET TAXES	45.38		45.38				
					**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
PARCEL-ID 26-01142.000					AMOUNT COLLECTED	45.38		45.38				
DUTCH CORPORATION THE OF OHIO	LOT 5 WALNUTCREEK				GROSS REAL ESTATE	148.47		148.47				
PO BOX 179				RES 501	TAX REDUCTION	-21.70		-21.70				
WALNUTCREEK OHIO 44687					SUBTOTAL	126.77		126.77				
		6,060	00	6,060	10 PCT ROLLBACK	-12.68		-12.68				
114.09 02-09-96 114.09	07-12-96				NET TAXES	114.09		114.09				
					**TOTAL TAXES DUE	114.09	PAID	114.09	PAID			
PARCEL-ID 26-01143.000					AMOUNT COLLECTED	114.09		114.09				
EAST HOLMES BOARD OF EDUCATION	R5 T9 S18 PT NE .89A				GROSS REAL ESTATE	23.77		.00				
PO BOX 182				RES 501	TAX REDUCTION	-3.47		-.00				
BERLIN OHIO 44610					SUBTOTAL	20.30		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		970	00	970	10 PCT ROLLBACK	-2.03		-.00				
	ADJUSTED VALUES LISTED BELOW				NET TAXES	18.27		.00				
		00	00	00	**TOTAL TAXES DUE	18.27	PAID	.00				
18.27 01-26-96					AMOUNT COLLECTED	18.27		.00				
PARCEL-ID 26-01315.002					A/D # 6796	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		-23.77				
					TAX REDUCTION	.00		-3.47				
					10 PCT ROLLBACK	.00		-2.03				
EAST OHIO GAS COMPANY	PUBLIC UTILITY PERSONAL PROPER				CURR PUB UTIL PERS	776.16		776.16				
032	TY				NET TAXES	776.16		776.16				
EAST OHIO GAS CO				P/U 880	**TOTAL TAXES DUE	776.16	PAID	776.16	PAID			
P.O. BOX 5759					AMOUNT COLLECTED	776.16		776.16				
CLEVELAND OH 44101-0759		00	31,680	31,680								
776.16 02-05-96 776.16	07-29-96											
PARCEL-ID 26-90015.000												
ELASTO-TECH INC	R5 T9 S18 SE NE .303A				GROSS REAL ESTATE	13.97		13.97				
P.O. BOX 287				COM 499	TAX REDUCTION	-1.35		-1.35				
BERLIN, OHIO 44610					SUBTOTAL	12.62		12.62				
		570	00	570	10 PCT ROLLBACK	-1.26		-1.26				
11.36 01-25-96 11.36	07-15-96				NET TAXES	11.36		11.36				
					**TOTAL TAXES DUE	11.36	PAID	11.36	PAID			
PARCEL-ID 26-00418.001					AMOUNT COLLECTED	11.36		11.36				
ELASTO-TECH INC	R5 T9 S18 PT NE .236A				GROSS REAL ESTATE	10.29		10.29				
PO BOX 287				COM 499	TAX REDUCTION	-.99		-.99				
BERLIN OHIO 44610					SUBTOTAL	9.30		9.30				
		420	00	420	10 PCT ROLLBACK	-.93		-.93				
8.37 01-25-96 8.37	07-15-96				NET TAXES	8.37		8.37				
					**TOTAL TAXES DUE	8.37	PAID	8.37	PAID			
PARCEL-ID 26-01291.000					AMOUNT COLLECTED	8.37		8.37				
ELASTO-TECH INC	R5 T9 S18 PT NE 3.511A				GROSS REAL ESTATE	4,131.68		4,131.68				
PO BOX 287				COM 499	TAX REDUCTION	-398.98		-398.98				
BERLIN OHIO 44610					SUBTOTAL	3,732.70		3,732.70				
		13,200	155,440	168,640	10 PCT ROLLBACK	-373.27		-373.27				
3359.43 01-25-96 3359.43	07-15-96				NET TAXES	3,359.43		3,359.43				
					**TOTAL TAXES DUE	3,359.43	PAID	3,359.43	PAID			
PARCEL-ID 26-01292.000					AMOUNT COLLECTED	3,359.43		3,359.43				
ELSNER REALTY INC	R5 T9 S20 PT E PT SW .52A				GROSS REAL ESTATE	34.06		34.06				
P.O. BOX 387				COM 415	TAX REDUCTION	-3.29		-3.29				
BROOKFIELD, WI 53008-0387					SUBTOTAL	30.77		30.77				
		550	840	1,390	10 PCT ROLLBACK	-3.08		-3.08				
27.69 02-06-96 27.69	07-02-96				NET TAXES	27.69		27.69				
					**TOTAL TAXES DUE	27.69	PAID	27.69	PAID			
PARCEL-ID 26-01097.000					AMOUNT COLLECTED	27.69		27.69				
ELSNER REALTY INC	LOT 5 PT OL WALNUTCREEK .253A				GROSS REAL ESTATE	939.33		939.33				
P.O. BOX 387				IND 370	TAX REDUCTION	-90.71		-90.71				
BROOKFIELD, WI 53008-0387					SUBTOTAL	848.62		848.62				
		850	37,490	38,340	10 PCT ROLLBACK	-84.86		-84.86				
763.76 02-06-96 763.76	07-02-96				NET TAXES	763.76		763.76				
					**TOTAL TAXES DUE	763.76	PAID	763.76	PAID			
PARCEL-ID 26-01273.000					AMOUNT COLLECTED	763.76		763.76				
ERB ALBERT D & ELLA JS	R5 T9 S11 PT SW 1.1561A				GROSS REAL ESTATE	307.23		307.23				
5237 SR 515				COM 499	TAX REDUCTION	-29.67		-29.67				
MILLERSBURG OH. 44654					SUBTOTAL	277.56		277.56				
		4,140	8,400	12,540	10 PCT ROLLBACK	-27.76		-27.76				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
499.60 02-06-96					NET TAXES	249.80		249.80				
					**TOTAL TAXES DUE	249.80	PAID	249.80	PAID			
PARCEL-ID 26-01322.000					AMOUNT COLLECTED	249.80		249.80				
ERB ALBERT D & ELLA JT SURV	R5 T9 S1 LOT 22 SW PT 6.734A				GROSS REAL ESTATE	371.91		371.91				
HOLMES LIMESTONE COMPANY				RES 511	TAX REDUCTION	-54.37		-54.37				
P.O. BOX 295					SUBTOTAL	317.54		317.54				
BERLIN, OHIO 44610		15,180	00	15,180	10 PCT ROLLBACK	-31.75		-31.75				
571.58 02-06-96					NET TAXES	285.79		285.79				
					**TOTAL TAXES DUE	285.79	PAID	285.79	PAID			
PARCEL-ID 26-00566.001					AMOUNT COLLECTED	285.79		285.79				
ERB ALBERT JR & ANNA JS					**TOTAL TAXES DUE	.00		.00				
5262 SR 515		00	00	00								
MILLERSBURG, OHIO 44654												
07-26-95 TRNSF TO 26-01323.000	MILLER PERRY M & SARAH JS											
PARCEL-ID 26-01323.000												
ERB ALBERT JR & ANNA JS					**TOTAL TAXES DUE	.00		.00				
5262 SR 515		00	00	00								
MILLERSBURG OH. 44654												
07-26-95 TRNSF TO 26-01324.000	MILLER PERRY M & SARAH JS											
PARCEL-ID 26-01324.000												
ERB ALBERT JR & ANNA JS	R5 T9 S1 LOT 21 S M PT 23.10A				GROSS REAL ESTATE	19.85		19.85				
2529 TR 406				AGR 100	TAX REDUCTION	-2.90		-2.90				
SUGARCREEK OH 44681	AUV (TAX LAND 11,260)				SUBTOTAL	16.95		16.95				
		810	00	810	10 PCT ROLLBACK	-1.70		-1.70				
07-26-95 TRNSF FROM 26-00606.000	MILLER PERRY M & SARAH				NET TAXES	15.25		15.25				
15.25 02-09-96 15.25	07-12-96				**TOTAL TAXES DUE	15.25	PAID	15.25	PAID			
PARCEL-ID 26-00606.000					AMOUNT COLLECTED	15.25		15.25				
ERB ALBERT JR & ANNA JS	R5 T9 S11 NW SE LAND LEASED FO				GROSS REAL ESTATE	744.31		744.31				
2529 TR 406	R GENZA SCHOOL 51.00A				TAX REDUCTION	-108.80		-108.80				
SUGARCREEK OH 44681				AGR 101	SUBTOTAL	635.51		635.51				
	AUV (TAX LAND 28,490)				10 PCT ROLLBACK	-63.55		-63.55				
		6,220	24,160	30,380	2 1/2 PCT ROLLBACK	-9.78		-9.78				
	HOMESITE VALUE LISTED BELOW				NET TAXES	562.18		562.18				
		4,630	14,080	18,710	**TOTAL TAXES DUE	562.18	PAID	562.18	PAID			
07-26-95 TRNSF FROM 26-00607.000	MILLER PERRY M & SARAH				AMOUNT COLLECTED	562.18		562.18				
562.18 02-09-96 562.18	07-12-96											
PARCEL-ID 26-00607.000												
ERB COURTNEY L & ANDREA J JT SR	R5 T9 S1 LOT 1 E PT 1.013A				GROSS REAL ESTATE	724.22		724.22				
URV				RES 511	TAX REDUCTION	-105.87		-105.87				
2372 TR 415					SUBTOTAL	618.35		618.35				
DUNDEE OHIO 44624		5,450	24,110	29,560	10 PCT ROLLBACK	-61.84		-61.84				
556.51 02-12-96 556.51	07-29-96				NET TAXES	556.51		556.51				
					**TOTAL TAXES DUE	556.51	PAID	556.51	PAID			
PARCEL-ID 26-00209.000					AMOUNT COLLECTED	556.51		556.51				
ERB COURTNEY L & ANDREA J JT SR	R5 T9 S1 LOT 1 NE PT .506A				GROSS REAL ESTATE	42.88		42.88				
URV				RES 501	TAX REDUCTION	-6.27		-6.27				
2372 TR 415					SUBTOTAL	36.61		36.61				
DUNDEE OHIO 44624		1,750	00	1,750	10 PCT ROLLBACK	-3.66		-3.66				
32.95 02-12-96 32.95	07-29-96				NET TAXES	32.95		32.95				
					**TOTAL TAXES DUE	32.95	PAID	32.95	PAID			
PARCEL-ID 26-01349.000					AMOUNT COLLECTED	32.95		32.95				
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL D 1.61A				GROSS REAL ESTATE	46.55		46.55				
2121 TR 416				RES 501	TAX REDUCTION	-6.80		-6.80				
DUNDEE OH 44624					SUBTOTAL	39.75		39.75				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,900	00	1,900	10 PCT ROLLBACK	-3.98		-3.98				
35.77 02-13-96 35.77		08-02-96			NET TAXES	35.77		35.77				
					**TOTAL TAXES DUE	35.77	PAID	35.77	PAID			
PARCEL-ID 26-00119.000					AMOUNT COLLECTED	35.77		35.77				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL F			.48A	GROSS REAL ESTATE	13.97		13.97				
2121 TR 416				RES 501	TAX REDUCTION	-2.04		-2.04				
DUNDEE OH 44624					SUBTOTAL	11.93		11.93				
		570	00	570	10 PCT ROLLBACK	-1.19		-1.19				
10.74 02-13-96 10.74		08-02-96			NET TAXES	10.74		10.74				
					**TOTAL TAXES DUE	10.74	PAID	10.74	PAID			
PARCEL-ID 26-00120.000					AMOUNT COLLECTED	10.74		10.74				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL E			1.78A	GROSS REAL ESTATE	51.70		51.70				
2121 TR 416				RES 511	TAX REDUCTION	-7.56		-7.56				
DUNDEE OH 44624					SUBTOTAL	44.14		44.14				
		2,110	00	2,110	10 PCT ROLLBACK	-4.41		-4.41				
39.73 02-13-96 39.73		08-02-96			NET TAXES	39.73		39.73				
					**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
PARCEL-ID 26-00121.000					AMOUNT COLLECTED	39.73		39.73				
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL E			3.38A	GROSS REAL ESTATE	1,161.79		1,161.79				
2121 TR 416				RES 511	TAX REDUCTION	-169.83		-169.83				
DUNDEE OH 44624					SUBTOTAL	991.96		991.96				
		6,930	40,490	47,420	10 PCT ROLLBACK	-99.20		-99.20				
892.76 02-13-96 892.76		08-02-96			NET TAXES	892.76		892.76				
					**TOTAL TAXES DUE	892.76	PAID	892.76	PAID			
PARCEL-ID 26-00122.000					AMOUNT COLLECTED	892.76		892.76				
ERB DANIEL M & KAREN	R4 T9 S5 PT SW PARCEL D			3.55A	GROSS REAL ESTATE	102.90		102.90				
2121 TR 416				RES 501	TAX REDUCTION	-15.04		-15.04				
DUNDEE OH 44624					SUBTOTAL	87.86		87.86				
		4,200	00	4,200	10 PCT ROLLBACK	-8.79		-8.79				
79.07 02-13-96 79.07		08-02-96			NET TAXES	79.07		79.07				
					**TOTAL TAXES DUE	79.07	PAID	79.07	PAID			
PARCEL-ID 26-00123.000					AMOUNT COLLECTED	79.07		79.07				
ERB DANIEL M & KAREN	R4 T9 S5 SE NW PARCEL F			4.68A	GROSS REAL ESTATE	135.73		135.73				
2121 TR 416				RES 501	TAX REDUCTION	-19.84		-19.84				
DUNDEE OH 44624					SUBTOTAL	115.89		115.89				
		5,540	00	5,540	10 PCT ROLLBACK	-11.59		-11.59				
104.30 02-13-96 104.30		08-02-96			NET TAXES	104.30		104.30				
					**TOTAL TAXES DUE	104.30	PAID	104.30	PAID			
PARCEL-ID 26-00124.000					AMOUNT COLLECTED	104.30		104.30				
ERB DANIEL M & KAREN ANN JS	R5 T9 S18 SE NE			.049A	GROSS REAL ESTATE	4.90		4.90				
2121 TR 416				RES 511	TAX REDUCTION	-.72		-.72				
DUNDEE OHIO 44624					SUBTOTAL	4.18		4.18				
		200	00	200	10 PCT ROLLBACK	-.42		-.42				
01-24-95 SPLIT FROM 26-00460.000 WENGERD DAVID R & DIANE JS					NET TAXES	3.76		3.76				
3.76 02-13-96 3.76		08-02-96			**TOTAL TAXES DUE	3.76	PAID	3.76	PAID			
PARCEL-ID 26-00460.002					AMOUNT COLLECTED	3.76		3.76				
ERB DANIEL M & KAREN ANN JT SURV	R5 T9 S18 M PT NE			1.691A	GROSS REAL ESTATE	541.45		541.45				
2121 TR 416				RES 511	TAX REDUCTION	-79.15		-79.15				
DUNDEE OHIO 44624					SUBTOTAL	462.30		462.30				
		6,520	15,580	22,100	10 PCT ROLLBACK	-46.23		-46.23				
01-24-95 SPLIT FROM 26-00459.001 ERB DANIEL M & KAREN ANN JT SURV					NET TAXES	416.07		416.07				
416.07 02-13-96 416.07		08-02-96			**TOTAL TAXES DUE	416.07	PAID	416.07	PAID			
PARCEL-ID 26-00459.001					AMOUNT COLLECTED	416.07		416.07				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
ERB DANIEL M & KAREN ANN JT SU					**TOTAL TAXES DUE	.00		.00				
RV		00	00	00								
2121 TR 416												
DUNDEE OHIO 44624												
01-24-95 SPLIT TO 26-00459.001	ERB DANIEL M & KAREN ANN JT SU											
RV												
01-24-95 SPLIT TO 26-00459.002	WENGERD DAVID R & DIANE JS											
PARCEL-ID 26-00459.001												
ERB DANIEL M & KAREN ANN JT SU					**TOTAL TAXES DUE	.00		.00				
RV		00	00	00								
2121 TR 416												
DUNDEE, OHIO 44624												
01-24-95 SPLIT TO 26-00460.001	ERB DANIEL M & KAREN ANN JT SU											
RV												
01-24-95 SPLIT TO 26-00460.003	WENGERD DAVID R & DIANE JS											
PARCEL-ID 26-00460.001												
ERB DANIEL M & KAREN ANN JT SU	R5 T9 S18 SE NE .314A			RES 511	GROSS REAL ESTATE	5.39		5.39				
RV					TAX REDUCTION	-.79		-.79				
2121 TR 416					SUBTOTAL	4.60		4.60				
DUNDEE, OHIO 44624		220	00	220	10 PCT ROLLBACK	-.46		-.46				
01-24-95 SPLIT FROM 26-00460.001	ERB DANIEL M & KAREN ANN JT SU				NET TAXES	4.14		4.14				
RV					**TOTAL TAXES DUE	4.14	PAID	4.14	PAID			
4.14 02-13-96 4.14	08-02-96				AMOUNT COLLECTED	4.14		4.14				
PARCEL-ID 26-00460.001												
ERB MELVIN & ANNE	R5 T8 S1 PT SW NE .989A			RES 500	GROSS REAL ESTATE	77.67		77.67				
3850 TR 162					TAX REDUCTION	-11.35		-11.35				
SUGARCREEK OHIO 44681					SUBTOTAL	66.32		66.32				
		1,990	1,180	3,170	10 PCT ROLLBACK	-6.63		-6.63				
59.69 02-08-96 59.69	07-17-96				NET TAXES	59.69		59.69				
					**TOTAL TAXES DUE	59.69	PAID	59.69	PAID			
PARCEL-ID 26-00841.001					AMOUNT COLLECTED	59.69		59.69				
ERB MELVIN L & ANNE JT SURV	R5 T8 S1 PT NE 1.426A			RES 511	GROSS REAL ESTATE	974.86		931.49				
3850 TR 162					TAX REDUCTION	-142.51		-136.17				
SUGARCREEK OH 44681					SUBTOTAL	832.35		795.32				
		4,970	34,820	39,790	10 PCT ROLLBACK	-83.24		-79.53				
	ADJUSTED VALUES LISTED BELOW				2 1/2 PCT ROLLBACK	-17.07		-16.15				
		4,970	33,050	38,020	NET TAXES	732.04		699.64				
	HOMESITE VALUE LISTED BELOW				REMITTER			-32.40				
		4,120	26,760	30,880	**TOTAL TAXES DUE	732.04	PAID	667.24	PAID			
732.04 02-08-96 667.24	07-17-96				AMOUNT COLLECTED	732.04		667.24				
PARCEL-ID 26-00126.000												
					A/D # 510	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		-43.37				
					TAX REDUCTION	.00		-6.34				
					10 PCT ROLLBACK	.00		-3.71				
					2 1/2 PCT ROLLBAC	.00		-.92				
					REMITTER			-32.40				
ERB SAM A & MIRIAM	R5 T9 S11 PT NW SE 63.477A			AGR 101	GROSS REAL ESTATE	1,304.38		1,304.38				
ERB ALBERT D & ELLA LIFE					TAX REDUCTION	-190.67		-190.67				
2787 TR 406	AUV (TAX LAND 38,300)				SUBTOTAL	1,113.71		1,113.71				
MILLERSBURG OH. 44654		11,240	42,000	53,240	10 PCT ROLLBACK	-111.37		-111.37				
1002.34 02-13-96 1002.34	07-29-96				NET TAXES	1,002.34		1,002.34				
					**TOTAL TAXES DUE	1,002.34	PAID	1,002.34	PAID			
PARCEL-ID 26-01325.000					AMOUNT COLLECTED	1,002.34		1,002.34				
ERB SAM A & MIRIAM JS	R5 T9 S1 LOT 22 PT NW 2.209A			AGR 100	GROSS REAL ESTATE	1.23		1.23				
ALBERT D & ELLA ERB LIFE					TAX REDUCTION	-.18		-.18				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2787 TR 406 MILLERSBURG OH. 44654 .94 02-13-96 .94 PARCEL-ID 26-00113.000	AUV (TAX LAND 1,080) 07-29-96	50	00	50	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.05 -.11 .94 .94 .94	 PAID 	1.05 -.11 .94 .94 .94	 PAID 			
ERB SAM A & MIRIAM JS ALBERT D & ELLA ERB LIFE 2787 TR 406 MILLERSBURG OH. 44654 4.90 02-13-96 4.90 PARCEL-ID 26-00115.000	R5 T9 S1 LOT 22 SW PT 10.40A AGR 100 AUV (TAX LAND 5,060) 07-29-96	260	00	260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.37 -.93 5.44 -.54 4.90 4.90 4.90	 PAID 	6.37 -.93 5.44 -.54 4.90 4.90 4.90	 PAID 			
FIRST HOLMES CORP 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 52.33 02-13-96 52.33 PARCEL-ID 26-00409.002	R4 T9 S24 N PT NE 4.648A AGR 101 07-24-96	2,780	00	2,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.11 -9.96 58.15 -5.82 52.33 52.33 52.33	 PAID 	68.11 -9.96 58.15 -5.82 52.33 52.33 52.33	 PAID 			
FLINNER BEULAH DONALD AND JANET MAUST 2371 SR 39 SUGARCREEK OH 44681 393.62 08-02-96 PARCEL-ID 26-00129.000	R5 T9 S21 PT NE SE .268A RES 599	3,320	1,760	5,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 15.92 **TOTAL TAXES DUE AMOUNT COLLECTED	124.46 -18.19 106.27 -10.63 95.64 192.78 288.42 .00	 9.56 ******	124.46 -18.19 106.27 -10.63 95.64 105.20 192.78 393.62 393.62	 PAID 			
FLYNN JAMES T & ROBERT W & MATHEW J & TERRANCE M 9257 CR 35 MILLERSBURG OHIO 44654 305.56 02-08-96 305.56 PARCEL-ID 26-01140.001	R5 T9 S2 LOT 7 PT OL WALNUTCREEK VLG .246A RES 511 07-31-96	2,790	13,440	16,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	397.64 -58.13 339.51 -33.95 305.56 305.56 305.56	 PAID 	397.64 -58.13 339.51 -33.95 305.56 305.56 305.56	 PAID 			
FREEDOM HILLS INC ROY MAST PO BOX 102 BERLIN OHIO 44610 5.84 02-02-96 5.84 PARCEL-ID 26-00237.000	R4 T9 S15 W PT NE .773A RES 501 07-08-96	310	00	310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.60 -1.11 6.49 -.65 5.84 5.84 5.84	 PAID 	7.60 -1.11 6.49 -.65 5.84 5.84 5.84	 PAID 			
FREEDOM HILLS INC ROY MAST PO BOX 102 BERLIN OHIO 44610 120.87 02-02-96 PARCEL-ID 26-00238.000	R4 T9 S15 NW NE 18.83A AGR 100 ADJUSTED VALUES LISTED BELOW	6,420 2,750	00	6,420 2,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 429 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	157.29 -22.99 134.30 -13.43 120.87 120.87 120.87 ADDITIONS AND REMITTERS .00 .00 .00	 PAID 	67.38 -9.85 57.53 -5.75 51.78 -51.78 .00 .00 -89.91 -13.14 -7.68	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					REMITTER			-51.78				
FREEDOM HILLS INC ROY MAST PO BOX 102 BERLIN OHIO 44610 255.66 02-02-96 PARCEL-ID 26-00239.000	R4 T9 S15 W PT NE 39.817A AGR 100 ADJUSTED VALUES LISTED BELOW	13,580 5,820	00 00	13,580 5,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 429 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	332.71 -48.64 284.07 -28.41 255.66 255.66 255.66 ADDITIONS AND REMITTERS .00 .00 .00	 PAID 	142.59 -20.84 121.75 -12.18 109.57 -109.57 .00 .00 -190.12 -27.80 -16.23 -109.57				
FREEDOM HILLS INC ROY MAST PO BOX 102 BERLIN OHIO 44610 25.60 02-02-96 25.60 PARCEL-ID 26-00240.000	R4 T9 S15 PT SE NW 3.00A AGR 100 07-08-96	1,020	340	1,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	 PAID 	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	 PAID 			
FREEDOM HILLS INC ROY MAST PO BOX 102 BERLIN OHIO 44610 382.93 02-02-96 18.45 PARCEL-ID 26-01457.000	R4 T9 S15 E PT NE 59.625A AGR 100 ADJUSTED VALUES LISTED BELOW 07-08-96	20,340 10,660	00 00	20,340 10,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 429 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	498.33 -72.85 425.48 -42.55 382.93 382.93 382.93 ADDITIONS AND REMITTERS .00 .00 .00	 PAID 	261.17 -38.18 222.99 -22.30 200.69 -182.24 18.45 18.45 -237.16 -34.67 -20.25 -182.24	 PAID 			
FREEMAN PATRICIA A P.O. BOX 87 WALNUTCREEK OH 44687 25.60 02-09-96 25.60 PARCEL-ID 26-01161.000	R5 T9 S20 LOT 21 PT NW OUTLOT WALNUTCREEK .09A RES 501 08-02-96	1,360	00	1,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	 PAID 	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	 PAID 			
FREEMAN PATRICIA A P.O. BOX 87 WALNUTCREEK OH 44687 59.49 02-09-96 59.49 PARCEL-ID 26-01162.000	LOT 62 WALNUTCREEK RES 501 08-02-96	3,160	00	3,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.42 -11.32 66.10 -6.61 59.49 59.49 59.49	 PAID 	77.42 -11.32 66.10 -6.61 59.49 59.49 59.49	 PAID 			
FREEMAN PATRICIA A P.O. BOX 87 WALNUTCREEK OH 44687 428.12 02-09-96 428.12 PARCEL-ID 26-01163.000	LOT 63 WALNUTCREEK RES 511 08-02-96	3,960	18,780	22,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.13 -81.44 475.69 -47.57 428.12 428.12 428.12	 PAID 	557.13 -81.44 475.69 -47.57 428.12 428.12 428.12	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
FREY JOHN H & MARY ANN JS 1249 CR 140 SUGARCREEK OH 44681	R4 T8 S4 PT NE NE .788A			RES 511	GROSS REAL ESTATE	957.95		957.95				
					TAX REDUCTION	-140.03		-140.03				
					SUBTOTAL	817.92		817.92				
		5,920	33,180	39,100	10 PCT ROLLBACK	-81.79		-81.79				
736.13 02-06-96 736.13	08-01-96				NET TAXES	736.13		736.13				
					**TOTAL TAXES DUE	736.13	PAID	736.13	PAID			
PARCEL-ID 26-00616.000					AMOUNT COLLECTED	736.13		736.13				
GADDIS HAL D & COOLMAN DONNA G 995 MORNING ST WORTHINGTON OHIO 43085	R5 T9 S1 LOT 6 PT 5.20A			RES 511	GROSS REAL ESTATE	794.05		794.05				
					TAX REDUCTION	-116.07		-116.07				
					SUBTOTAL	677.98		677.98				
		15,780	16,630	32,410	10 PCT ROLLBACK	-67.80		-67.80				
610.18 02-02-96 610.18	07-15-96				NET TAXES	610.18		610.18				
					**TOTAL TAXES DUE	610.18	PAID	610.18	PAID			
PARCEL-ID 26-00130.000					AMOUNT COLLECTED	610.18		610.18				
GARBER FIRMAN P & ELSIE E JS 2022 CR 168 DUNDEE OH 44624	R4 T9 S5 SW PT SE 1.77A			RES 511	GROSS REAL ESTATE	584.82		584.82				
					TAX REDUCTION	-85.49		-85.49				
	AUV (TAX LAND 2,480)				SUBTOTAL	499.33		499.33				
	60	23,810		23,870	10 PCT ROLLBACK	-49.93		-49.93				
449.40 02-13-96 449.40	07-26-96				NET TAXES	449.40		449.40				
					**TOTAL TAXES DUE	449.40	PAID	449.40	PAID			
PARCEL-ID 26-00577.000					AMOUNT COLLECTED	449.40		449.40				
GARBER FIRMAN P & ELSIE E JS 2022 CR 168 DUNDEE OHIO 44624	R4 T9 S5 SW PT SE 1.00A			RES 501	GROSS REAL ESTATE	.98		.98				
					TAX REDUCTION	-.14		-.14				
	AUV (TAX LAND 2,580)				SUBTOTAL	.84		.84				
	40	00		40	10 PCT ROLLBACK	-.08		-.08				
.76 02-13-96 .76	07-26-96				NET TAXES	.76		.76				
					**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 26-00577.001					AMOUNT COLLECTED	.76		.76				
GARBER FIRMAN P & ELSIE E JS 2022 CR 168 DUNDEE OHIO 44624	R4 T9 S5 SW PT SE 6.097A			RES 511	GROSS REAL ESTATE	161.70		161.70				
					TAX REDUCTION	-23.64		-23.64				
	AUV (TAX LAND 11,260)				SUBTOTAL	138.06		138.06				
	4,280	2,320		6,600	10 PCT ROLLBACK	-13.81		-13.81				
124.25 02-13-96 124.25	07-26-96				NET TAXES	124.25		124.25				
					**TOTAL TAXES DUE	124.25	PAID	124.25	PAID			
PARCEL-ID 26-00577.003					AMOUNT COLLECTED	124.25		124.25				
GARBER JESSIE 3750 CR 162 SUGARCREEK OHIO 44681		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-95 SPLIT FROM 26-00029.001 YODER DAVID H & ESTHER JS 10-13-95 CMBN TO 26-00038.001 GARBER JESSIE PARCEL-ID 26-00029.002												
GARBER JESSIE 2407 SR 39 SUGARCREEK OHIO 44681	R5 T9 S21 NE SE 2.738A			RES 501	GROSS REAL ESTATE	135.00		135.00				
					TAX REDUCTION	-19.73		-19.73				
					SUBTOTAL	115.27		115.27				
	5,510	00		5,510	10 PCT ROLLBACK	-11.53		-11.53				
10-13-95 CMBN FROM 26-00038.001 GARBER JESSIE 10-13-95 CMBN FROM 26-00029.002 GARBER JESSIE 10-13-95 CMBN FROM 26-01410.001 GARBER JESSIE					NET TAXES	103.74		103.74				
					**TOTAL TAXES DUE	103.74	PAID	103.74	PAID			
103.74 01-18-96 103.74	08-02-96				AMOUNT COLLECTED	103.74		103.74				
PARCEL-ID 26-00038.001												
GARBER JESSIE 3750 CR 162 SUGARCREEK OHIO 44681		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-95 SPLIT FROM 26-00038.000 YODER DAVID H & ESTHER R 10-13-95 CMBN TO 26-00038.001 GARBER JESSIE												

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00038.001												
GARBER JESSIE 3750 CR 162 SUGARCREEK OHIO 44681		00	00	00	**TOTAL TAXES DUE	.00		.00				
10-13-95 SPLIT FROM 26-01410.000 YODER DAVID H & ESTHER R 10-13-95 CMBN TO 26-00038.001 GARBER JESSIE												
PARCEL-ID 26-01410.001												
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OH 44624 267.16 02-09-96 267.16	R4 T9 S5 SE SE 3.40A AGR 101 AUV (TAX LAND 4,690)	3,610	10,580	14,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.66 -50.82 296.84 -29.68 267.16 267.16 267.16	 PAID 	347.66 -50.82 296.84 -29.68 267.16 267.16 267.16	 PAID 			
	08-02-96											
PARCEL-ID 26-00132.000												
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OH 44624 1.70 02-09-96 1.70	R4 T9 S5 S PT NE 2.50A AGR 101 AUV (TAX LAND 1,220)	90	00	90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.21 -.32 1.89 -.19 1.70 1.70 1.70	 PAID 	2.21 -.32 1.89 -.19 1.70 1.70 1.70	 PAID 			
	08-02-96											
PARCEL-ID 26-00134.000												
GARBER PAUL U & BETTY 1865 CR 168 DUNDEE OHIO 44624 690.76 02-09-96 690.76	R4 T9 S5 SE SE 106.12A AGR 101 AUV (TAX LAND 53,680)	6,950	29,740	36,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	898.91 -131.40 767.51 -76.75 690.76 690.76 690.76	 PAID 	898.91 -131.40 767.51 -76.75 690.76 690.76 690.76	 PAID 			
	08-02-96											
PARCEL-ID 26-01385.000												
GARBER PAUL U & BETTY A 1865 CR 168 DUNDEE OHIO 44624 12.80 02-09-96 12.80	R4 T9 S6 NE NE 20.2083A AGR 101 AUV (TAX LAND 840)	680	00	680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.66 -2.44 14.22 -1.42 12.80 12.80 12.80	 PAID 	16.66 -2.44 14.22 -1.42 12.80 12.80 12.80	 PAID 			
	08-02-96											
PARCEL-ID 26-01386.000												
GARBER PAUL U & BETTY A 1865 CR 168 DUNDEE OHIO 44624 8.48 02-09-96 8.48	R4 T9 S5 SW PT SE 14.631A AGR 101 AUV (TAX LAND 7,130)	450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.03 -1.61 9.42 -.94 8.48 8.48 8.48	 PAID 	11.03 -1.61 9.42 -.94 8.48 8.48 8.48	 PAID 			
	08-02-96											
PARCEL-ID 26-01387.000												
GARBER PAUL V & BETTY A JT SURV 1865 CR 168 DUNDEE, OHIO 44624 238.35 02-09-96 238.35	R4 T9 S5 PT SE 16.01A AGR 100 AUV (TAX LAND 10,840)	3,960	8,700	12,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.17 -45.34 264.83 -26.48 238.35 238.35 238.35	 PAID 	310.17 -45.34 264.83 -26.48 238.35 238.35 238.35	 PAID 			
	08-02-96											
PARCEL-ID 26-00488.000												
GERBER BRYAN K 7111 SR 515 DUNDEE OHIO 44624 140.26 01-25-96 140.26	R5 T9 S1 LOT 1 NE PT 7.912A RES 501	7,450	00	7,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	182.53 -26.68 155.85 -15.59 140.26		182.53 -26.68 155.85 -15.59 140.26				
	07-02-96											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	140.26	PAID	140.26	PAID			
PARCEL-ID 26-01451.014				AMOUNT COLLECTED	140.26		140.26				
GERBER DORAN J & JANET B JS	R5 T9 S20 LOT 8 PT SE NE LOT C			GROSS REAL ESTATE	645.58		645.58				
2406 TR 444	.362A			TAX REDUCTION	-94.37		-94.37				
SUGARCREEK OH 44681			RES 511	SUBTOTAL	551.21		551.21				
	3,920	22,430	26,350	10 PCT ROLLBACK	-55.12		-55.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.29		-13.29				
	3,920	21,500	25,420	NET TAXES	482.80		482.80				
482.80 02-06-96 482.80	07-22-96			**TOTAL TAXES DUE	482.80	PAID	482.80	PAID			
PARCEL-ID 26-00140.000				AMOUNT COLLECTED	482.80		482.80				
GERBER DOROTHY	R5 T9 S20 PT SW NE .428A			GROSS REAL ESTATE	498.58		498.58				
P.O. BOX 25			RES 511	TAX REDUCTION	-72.88		-72.88				
WALNUTCREEK OH 44687				SUBTOTAL	425.70		425.70				
	3,920	16,430	20,350	10 PCT ROLLBACK	-42.57		-42.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.64		-10.64				
	3,920	16,430	20,350	NET TAXES	372.49		372.49				
372.49 01-12-96 372.49	07-22-96			**TOTAL TAXES DUE	372.49	PAID	372.49	PAID			
PARCEL-ID 26-00146.000				AMOUNT COLLECTED	372.49		372.49				
GERBER DOROTHY	R5 T9 S20 SW NE PARCEL 1 .37A			GROSS REAL ESTATE	55.86		55.86				
P.O. BOX 25			RES 511	TAX REDUCTION	-8.17		-8.17				
WALNUTCREEK OH 44687				SUBTOTAL	47.69		47.69				
	2,060	220	2,280	10 PCT ROLLBACK	-4.77		-4.77				
42.92 01-12-96 42.92	07-22-96			NET TAXES	42.92		42.92				
				**TOTAL TAXES DUE	42.92	PAID	42.92	PAID			
PARCEL-ID 26-00147.000				AMOUNT COLLECTED	42.92		42.92				
GERBER FLOYD				**TOTAL TAXES DUE	.00		.00				
5353 CR 172	00	00	00								
MILLERSBURG OH. 44654											
10-13-95 TRNSF TO 26-00143.000	TROYER RAY N & CLARA JS										
PARCEL-ID 26-00143.000											
GERBER HARRY JR	R5 T9 S20 PT SW NE .41A			GROSS REAL ESTATE	689.68		689.68				
P.O. BOX 7			RES 511	TAX REDUCTION	-100.82		-100.82				
WALNUT CREEK, OH 44687				SUBTOTAL	588.86		588.86				
	3,740	24,410	28,150	10 PCT ROLLBACK	-58.89		-58.89				
529.97 01-22-96 529.97	07-19-96			NET TAXES	529.97		529.97				
				**TOTAL TAXES DUE	529.97	PAID	529.97	PAID			
PARCEL-ID 26-00798.000				AMOUNT COLLECTED	529.97		529.97				
GERBER HARRY JR	R5 T9 S20 NE .469A			GROSS REAL ESTATE	61.50		61.50				
P.O. BOX 7			RES 500	TAX REDUCTION	-8.99		-8.99				
WALNUT CREEK, OH 44687				SUBTOTAL	52.51		52.51				
	2,510	00	2,510	10 PCT ROLLBACK	-5.25		-5.25				
47.26 01-22-96 47.26	07-19-96			NET TAXES	47.26		47.26				
				**TOTAL TAXES DUE	47.26	PAID	47.26	PAID			
PARCEL-ID 26-00799.000				AMOUNT COLLECTED	47.26		47.26				
GERBER MYRON	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
RT 3 BOX 392			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
	00	00	00								
PARCEL-ID 26-00149.001											
GERBER MYRON & NINA				**TOTAL TAXES DUE	.00		.00				
1498 CR 140	00	00	00								
SUGARCREEK OH 44681											
07-12-95 TRNSF TO 26-00148.000	GERBER NINA E										

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00148.000												
GERBER MYRON & NINA 1498 CR 140 SUGARCREEK OH 44681 TM 70A 2.94A & .06LKO 07-12-95 TRNSF TO 26-00149.000 GERBER NINA PARCEL-ID 26-00149.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GERBER MYRON & NINA 1498 CR 140 SUGARCREEK OH 44681 TM EMANUEL GERBER LASTKNOWNOW 07-12-95 TRNSF TO 26-00150.000 GERBER NINA PARCEL-ID 26-00150.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
GERBER NINA 1498 CR 140 SUGARCREEK OH 44681 TM 70A 2.94A & .06LKO 07-12-95 TRNSF FROM 26-00149.000 GERBER MYRON & NINA 810.60 02-13-96 810.60 07-08-96 PARCEL-ID 26-00149.000	R4 T8 S4 PT NW 73.00A AGR 101 AUV (TAX LAND 40,480) HOMESITE VALUE LISTED BELOW	8,180 5,740	35,410 13,490	43,590 19,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,067.96 -156.11 911.85 -91.19 -10.06 810.60 810.60 810.60	 PAID	1,067.96 -156.11 911.85 -91.19 -10.06 810.60 810.60 810.60	 PAID			
GERBER NINA 1498 CR 140 SUGARCREEK OH 44681 TM EMANUEL GERBER LASTKNOWNOW 07-12-95 TRNSF FROM 26-00150.000 GERBER MYRON & NINA .19 02-13-96 .19 07-08-96 PARCEL-ID 26-00150.000	R4 T9 S24 S PT SE .335A AGR 101 AUV (TAX LAND 300) 10 00 10				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.04 .21 -.02 .19 .19 .19	 PAID 	.25 -.04 .21 -.02 .19 .19 .19	 PAID 			
GERBER NINA E 1498 CR 140 SUGARCREEK OH 44681 07-12-95 TRNSF FROM 26-00148.000 GERBER MYRON & NINA 394.05 02-13-96 394.05 07-08-96 PARCEL-ID 26-00148.000	R4 T9 S24 S PT SW 5.388A AGR 101 AUV (TAX LAND 600)	5,890	15,040	20,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.79 -74.96 437.83 -43.78 394.05 394.05 394.05	 PAID 	512.79 -74.96 437.83 -43.78 394.05 394.05 394.05	 PAID 			
GERBER ROBERT & ROSE P.O. BOX 157 WALNUTCREEK OH 44687 495.33 02-02-96 495.33 07-01-96 PARCEL-ID 26-00151.000	R5 T9 S20 LOT 6 T & H ALLOT PT W PT NE .24A RES 511	2,790	23,520	26,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	644.60 -94.23 550.37 -55.04 495.33 495.33 495.33	 PAID 	644.60 -94.23 550.37 -55.04 495.33 495.33 495.33	 PAID 			
GERBER ROBERT & ROSE P.O. BOX 157 WALNUTCREEK OH 44687 14.50 02-02-96 14.50 07-01-96 PARCEL-ID 26-00152.000	R5 T9 S20 LOT 7 T & H ALLOT PT W PT NE .149A RES 511	770	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID 	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID 			
GERBER ROBERT & ROSE P.O. BOX 157 WALNUTCREEK OH 44687	R5 T9 S20 LOT 7 W PT OF LOT 40 X 130 FT .12A RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	97.51 -14.25 83.26 -8.33		97.51 -14.25 83.26 -8.33				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		620	3,360	3,980	NET TAXES	74.93		74.93				
74.93 02-02-96 74.93	07-01-96				**TOTAL TAXES DUE	74.93	PAID	74.93	PAID			
PARCEL-ID 26-00153.000					AMOUNT COLLECTED	74.93		74.93				
GERBER ROBERT M & ROSE M	R5 T9 S20 W PT NE .4618A			RES 501	GROSS REAL ESTATE	25.73		25.73				
2573 TR 444					TAX REDUCTION	-3.76		-3.76				
PO BOX 157					SUBTOTAL	21.97		21.97				
WALNUTCREEK OHIO 44687		1,050	00	1,050	10 PCT ROLLBACK	-2.20		-2.20				
19.77 02-02-96 19.77	07-01-96				NET TAXES	19.77		19.77				
					**TOTAL TAXES DUE	19.77	PAID	19.77	PAID			
PARCEL-ID 26-00232.001					AMOUNT COLLECTED	19.77		19.77				
GERBER ROBERT M & ROSE M JS	R5 T9 S20 E PT NW .668A			RES 501	GROSS REAL ESTATE	71.79		71.79				
2573 TR 444					TAX REDUCTION	-10.49		-10.49				
PO BOX 157					SUBTOTAL	61.30		61.30				
WALNUTCREEK OHIO 44687		2,930	00	2,930	10 PCT ROLLBACK	-6.13		-6.13				
55.17 02-02-96 55.17	07-01-96				NET TAXES	55.17		55.17				
					**TOTAL TAXES DUE	55.17	PAID	55.17	PAID			
PARCEL-ID 26-00230.001					AMOUNT COLLECTED	55.17		55.17				
GERBER STEVEN D	R5 T9 S1 LOT 1 NE PT 5.107A R				GROSS REAL ESTATE	101.43		101.43				
10347 KAYLOR RD NW	ESURVEY 12/9/91				TAX REDUCTION	-14.83		-14.83				
BEACH CITY, OH 44608				RES 500	SUBTOTAL	86.60		86.60				
					10 PCT ROLLBACK	-8.66		-8.66				
		4,140	00	4,140	NET TAXES	77.94		77.94				
77.94 01-16-96 77.94	07-16-96				**TOTAL TAXES DUE	77.94	PAID	77.94	PAID			
PARCEL-ID 26-01451.000					AMOUNT COLLECTED	77.94		77.94				
GERBER TITUS & MELVENA M JS	R4 T9 S24 PT W PT SW .677A			RES 511	GROSS REAL ESTATE	749.95		749.95				
1673 CHERRYRIDGE RD CR140					TAX REDUCTION	-109.63		-109.63				
SUGARCREEK OH 44681					SUBTOTAL	640.32		640.32				
		5,450	25,160	30,610	10 PCT ROLLBACK	-64.03		-64.03				
576.29 02-06-96 576.29	07-29-96				NET TAXES	576.29		576.29				
					**TOTAL TAXES DUE	576.29	PAID	576.29	PAID			
PARCEL-ID 26-00154.000					AMOUNT COLLECTED	576.29		576.29				
GERBER WELDON & ESTHER	R5 T9 S3 LOT 4 PT SW 5.598A			AGR 101	GROSS REAL ESTATE	112.70		112.70				
3920 CR 135					TAX REDUCTION	-16.47		-16.47				
MILLERSBURG OH. 44654					SUBTOTAL	96.23		96.23				
		4,600	00	4,600	10 PCT ROLLBACK	-9.62		-9.62				
86.61 02-13-96 86.61	08-02-96				NET TAXES	86.61		86.61				
					**TOTAL TAXES DUE	86.61	PAID	86.61	PAID			
PARCEL-ID 26-00156.000					AMOUNT COLLECTED	86.61		86.61				
GERBER WELDON & ESTHER JS	R5 T9 S3 LOT 4 SE PT 10.151A			AGR 101	GROSS REAL ESTATE	8.82		8.82				
3920 CR 135					TAX REDUCTION	-1.29		-1.29				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,050)				SUBTOTAL	7.53		7.53				
		360	00	360	10 PCT ROLLBACK	-.75		-.75				
6.78 02-13-96 6.78	08-02-96				NET TAXES	6.78		6.78				
					**TOTAL TAXES DUE	6.78	PAID	6.78	PAID			
PARCEL-ID 26-00136.000					AMOUNT COLLECTED	6.78		6.78				
GERMAN CULTURE MUSEUM INC	R4 T9 S16 NW PT NW 1.067A			COM 400	GROSS REAL ESTATE	300.62		300.62				
4876 OLDE PUMP ST					TAX REDUCTION	-29.03		-29.03				
WALNUT CREEK OHIO 44687					SUBTOTAL	271.59		271.59				
K MILLER 7/91		1,870	10,400	12,270	10 PCT ROLLBACK	-27.16		-27.16				
244.43 02-12-96 244.43	07-31-96				NET TAXES	244.43		244.43				
					**TOTAL TAXES DUE	244.43	PAID	244.43	PAID			
PARCEL-ID 26-00324.001					AMOUNT COLLECTED	244.43		244.43				
GINGERICH ATLEE E & TRUSTEE AT	R5 T9 S1 LOT 1 PT 54.11A				GROSS REAL ESTATE	772.73		772.73				
LEE E GINGERICH				AGR 101	TAX REDUCTION	-112.96		-112.96				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3191

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2547 TR 414 DUNDEE OHIO 44624	AUV (TAX LAND 29,820)	7,800	23,740	31,540	SUBTOTAL	659.77		659.77				
	HOMESITE VALUE LISTED BELOW	3,530	11,170	14,700	10 PCT ROLLBACK	-65.98		-65.98				
					2 1/2 PCT ROLLBACK	-7.69		-7.69				
586.10 02-09-96 586.10	08-02-96				NET TAXES	586.10		586.10				
PARCEL-ID 26-00157.000					**TOTAL TAXES DUE	586.10	PAID	586.10	PAID			
					AMOUNT COLLECTED	586.10		586.10				
GINGERICH ATLEE E & TRUSTEE AT LEE E GINGERICH 2547 TR 414 DUNDEE OHIO 44624 2.26 08-02-96	R5 T9 S1 LOT 2 NE PT 4.91A AGR 101 AUV (TAX LAND 2,400)	120	00	120	GROSS REAL ESTATE	2.94		2.94				
					TAX REDUCTION	-.43		-.43				
					SUBTOTAL	2.51		2.51				
					10 PCT ROLLBACK	-.25		-.25				
					NET TAXES	2.26		2.26	.23	2.49	80796	
					UNPD REAL ESTATE		.23	2.49	.02	.25	80796	
PARCEL-ID 26-00684.000					**TOTAL TAXES DUE	2.26	******	4.75	*****	2.74		
					AMOUNT COLLECTED	.00		2.26				
GINGERICH DONALD L & PAMELA K 2599 TR 414 DUNDEE OH 44624	R5 T9 S1 PT 1.00A RES 511	4,120	29,150	33,270	GROSS REAL ESTATE	815.12		815.12				
					TAX REDUCTION	-119.15		-119.15				
					SUBTOTAL	695.97		695.97				
	HOMESITE VALUE LISTED BELOW	4,120	29,150	33,270	10 PCT ROLLBACK	-69.60		-69.60				
					2 1/2 PCT ROLLBACK	-17.40		-17.40				
608.97 02-09-96 608.97	08-02-96				NET TAXES	608.97		608.97				
PARCEL-ID 26-00158.000					**TOTAL TAXES DUE	608.97	PAID	608.97	PAID			
					AMOUNT COLLECTED	608.97		608.97				
GINGERICH HENRY 10606 WALNUT CREEK BOTTOM DUNDEE OH 44624	R4 T9 S4 E PT SE 19.61A AGR 101	10,910	00	10,910	GROSS REAL ESTATE	267.30		267.30				
					TAX REDUCTION	-39.07		-39.07				
					SUBTOTAL	228.23		228.23				
					10 PCT ROLLBACK	-22.82		-22.82				
205.41 02-13-96 205.41	07-23-96				NET TAXES	205.41		205.41				
					**TOTAL TAXES DUE	205.41	PAID	205.41	PAID			
PARCEL-ID 26-00161.000					AMOUNT COLLECTED	205.41		205.41				
GINGERICH IDA 5623 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT SE NW 1.202A RES 511	4,610	14,870	19,480	GROSS REAL ESTATE	477.26		477.26				
					TAX REDUCTION	-69.77		-69.77				
					SUBTOTAL	407.49		407.49				
					10 PCT ROLLBACK	-40.75		-40.75				
	HOMESITE VALUE LISTED BELOW	4,120	14,240	18,360	2 1/2 PCT ROLLBACK	-9.60		-9.60				
					NET TAXES	357.14		357.14				
357.14 02-13-96 357.14	07-08-96				**TOTAL TAXES DUE	357.14	PAID	357.14	PAID			
PARCEL-ID 26-01294.000					AMOUNT COLLECTED	357.14		357.14				
GINGERICH JACOB M & SUSAN MILLER MINING PO BOX 525 SUGARCREEK OHIO 44681	MINERAL EXTRACTION MIN 210	00	00	00	**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
PARCEL-ID 26-01476.000												
GINGERICH PAUL E & LORENE 5633 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT NE NW .66A RES 511	3,490	15,960	19,450	GROSS REAL ESTATE	476.53		476.53				
					TAX REDUCTION	-69.66		-69.66				
					SUBTOTAL	406.87		406.87				
					10 PCT ROLLBACK	-40.69		-40.69				
	HOMESITE VALUE LISTED BELOW	3,490	15,960	19,450	2 1/2 PCT ROLLBACK	-10.17		-10.17				
					NET TAXES	356.01		356.01				
356.01 02-13-96 356.01	07-22-96				**TOTAL TAXES DUE	356.01	PAID	356.01	PAID			
PARCEL-ID 26-00163.000					AMOUNT COLLECTED	356.01		356.01				
GINGERICH ROBERT D & PATRICIA A 2529 TR 414 DUNDEE OHIO 44624	R5 T9 S1 LOT 1 PT 1.00A RES 501	4,120	24,410	28,530	GROSS REAL ESTATE	698.99		698.99				
					TAX REDUCTION	-102.18		-102.18				
					SUBTOTAL	596.81		596.81				
					10 PCT ROLLBACK	-59.68		-59.68				
537.13 01-17-96 537.13	07-30-96				NET TAXES	537.13		537.13				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00157.001					**TOTAL TAXES DUE	537.13	PAID	537.13	PAID			
					AMOUNT COLLECTED	537.13		537.13				
GISINGER LINDA J	R5 T9 S1 LOT 12 3.00A			RES 501	GROSS REAL ESTATE	653.17		653.17				
P O BOX 10					TAX REDUCTION	-95.48		-95.48				
WALNUT CREEK OH 44687					SUBTOTAL	557.69		557.69				
		7,880	18,780	26,660	10 PCT ROLLBACK	-55.77		-55.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-.00		-11.98				
		4,120	18,780	22,900	NET TAXES	501.92		489.94				
552.11 03-13-96 477.96	06-14-96				UNPD REAL ESTATE		50.19	540.13				
					**TOTAL TAXES DUE	501.92	******	1,030.07	PAID			
PARCEL-ID 26-01328.000					AMOUNT COLLECTED	.00		1,030.07				
					A/D # 425	ADDITIONS AND REMITTERS						
					2 1/2 PCT ROLLBAC	.00		11.98				
					UNPD R.E.			-11.98				
GLICK DAVID H	R4 T9 S5 NE SE 2.50A			AGR 101	GROSS REAL ESTATE	29.89		29.89				
724 MILLSTONE LN NE					TAX REDUCTION	-4.37		-4.37				
MASSILLON OH 44646					SUBTOTAL	25.52		25.52				
		1,220	00	1,220	10 PCT ROLLBACK	-2.55		-2.55				
22.97 02-13-96 22.97	08-02-96				NET TAXES	22.97		22.97				
					**TOTAL TAXES DUE	22.97	PAID	22.97	PAID			
PARCEL-ID 26-00164.000					AMOUNT COLLECTED	22.97		22.97				
GLICK DAVID H	R4 T9 S5 E PT NE 60.00A			AGR 101	GROSS REAL ESTATE	1,202.46		1,202.46				
724 MILLSTONE LN NE					TAX REDUCTION	-175.78		-175.78				
MASSILLON OH 44646					SUBTOTAL	1,026.68		1,026.68				
		31,480	17,600	49,080	10 PCT ROLLBACK	-102.67		-102.67				
924.01 02-13-96 924.01	08-02-96				NET TAXES	924.01		924.01				
					**TOTAL TAXES DUE	924.01	PAID	924.01	PAID			
PARCEL-ID 26-00165.000					AMOUNT COLLECTED	924.01		924.01				
GRABER ALMA	R5 T9 S23 PT SE 2.08A			RES 511	GROSS REAL ESTATE	989.07		989.07				
3655 TR 371					TAX REDUCTION	-144.58		-144.58				
MILLERSBURG OH. 44654					SUBTOTAL	844.49		844.49				
		6,470	33,900	40,370	10 PCT ROLLBACK	-84.45		-84.45				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.18		-15.18				
		4,120	24,910	29,030	NET TAXES	744.86		744.86				
744.86 01-22-96 744.86	06-27-96				**TOTAL TAXES DUE	744.86	PAID	744.86	PAID			
PARCEL-ID 26-00166.000					AMOUNT COLLECTED	744.86		744.86				
GRABER DAVID R & ALMA	R5 T9 S23 NE & SE PT 6.656A			AGR 101	GROSS REAL ESTATE	652.93		652.93				
3655 TR 371					TAX REDUCTION	-95.45		-95.45				
MILLERSBURG OHIO 44654					SUBTOTAL	557.48		557.48				
		5,690	20,960	26,650	10 PCT ROLLBACK	-55.75		-55.75				
501.73 01-23-96 501.73	06-27-96				NET TAXES	501.73		501.73				
					**TOTAL TAXES DUE	501.73	PAID	501.73	PAID			
PARCEL-ID 26-00167.004					AMOUNT COLLECTED	501.73		501.73				
GRABER JACOB D & MARY JS	R5 T9 S1 LOT 11 1.2237A			RES 501	GROSS REAL ESTATE	875.88		875.88				
2554 CR 168					TAX REDUCTION	-128.04		-128.04				
DUNDEE OHIO 44624					SUBTOTAL	747.84		747.84				
		6,220	29,530	35,750	10 PCT ROLLBACK	-74.78		-74.78				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.13		-9.13				
		5,400	12,060	17,460	NET TAXES	663.93		663.93				
730.32 03-25-96 663.93	06-19-96				UNPD REAL ESTATE		66.39	730.32				
					**TOTAL TAXES DUE	663.93	******	1,394.25	PAID			
PARCEL-ID 26-01448.000					AMOUNT COLLECTED	.00		1,394.25				
GRABER JACOB D JR & MARY	R5 T9 S1 LOT 11 PT .6703A			RES 501	GROSS REAL ESTATE	229.81		229.81				
2554 CR 168					TAX REDUCTION	-33.59		-33.59				
DUNDEE OHIO 44624					SUBTOTAL	196.22		196.22				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,000	6,380	9,380	10 PCT ROLLBACK	-19.62		-19.62				
194.26 03-25-96 176.60	06-19-96				NET TAXES	176.60		176.60				
					UNPD REAL ESTATE		17.66	194.26				
					**TOTAL TAXES DUE	176.60	******	370.86	PAID			
PARCEL-ID 26-00292.002					AMOUNT COLLECTED	.00		370.86				
GRABER JACOB R	R5 T9 S23 NE & SE PT 51.845A				GROSS REAL ESTATE	1,090.74		1,090.74				
3522 TR 371				AGR 101	TAX REDUCTION	-159.44		-159.44				
SUGARCREEK OHIO 44681	AUV (TAX LAND 27,020)				SUBTOTAL	931.30		931.30				
		6,300	38,220	44,520	10 PCT ROLLBACK	-93.13		-93.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.60		-17.60				
		3,530	30,120	33,650	NET TAXES	820.57		820.57				
820.57 02-09-96 820.57	07-24-96				**TOTAL TAXES DUE	820.57	PAID	820.57	PAID			
PARCEL-ID 26-00167.000					AMOUNT COLLECTED	820.57		820.57				
GRABER JOHN & KAREN JT SURV	R5 T9 S23 NE PT & SE PT 1.002 A				GROSS REAL ESTATE	699.72		699.72				
3566 TR 374					TAX REDUCTION	-102.29		-102.29				
MILLERSBURG OHIO 44654				RES 511	SUBTOTAL	597.43		597.43				
					10 PCT ROLLBACK	-59.74		-59.74				
		4,120	24,440	28,560	NET TAXES	537.69		537.69				
537.69 03-12-96 591.46	07-03-96				UNPD REAL ESTATE		53.77	591.46				
					**TOTAL TAXES DUE	537.69	******	1,129.15	PAID			
PARCEL-ID 26-00167.002					AMOUNT COLLECTED	.00		1,129.15				
GTE NORTH INC	PUBLIC UTILITY				CURR PUB UTIL PERS	12,539.84		12,539.84				
034				P/U 880	NET TAXES	12,539.84		12,539.84				
TAX DEPARTMENT					**TOTAL TAXES DUE	12,539.84	PAID	12,539.84	PAID			
GTE TELEPHONE OPERATIONS		00	511,830	511,830	AMOUNT COLLECTED	12,539.84		12,539.84				
P.O. BOX 152206												
IRVING, TX 75015-2206												
12539.84 01-29-96 12539.84	07-01-96											
PARCEL-ID 26-90003.000												
HAMSHER ARTHUR L & LINDA L	MINERAL EXTRACTION FROM 64.89				**TOTAL TAXES DUE	.00		.00				
2030 CR 140	8A IN SECTION 5				AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681				MIN 210								
		00	00	00								
PARCEL-ID 26-01470.000												
HAMSHER ARTHUR L & LINDA L JT SURV	R4 T8 S5 PT NE NW 14.237A			AGR 100	GROSS REAL ESTATE	9.07		9.07				
2030 CR 140	AUV (TAX LAND 6,940)				TAX REDUCTION	-1.33		-1.33				
SUGARCREEK OHIO 44681	370		00	370	SUBTOTAL	7.74		7.74				
13.94 02-13-96					10 PCT ROLLBACK	-.77		-.77				
					NET TAXES	6.97		6.97				
					**TOTAL TAXES DUE	6.97	PAID	6.97	PAID			
PARCEL-ID 26-00830.000					AMOUNT COLLECTED	6.97		6.97				
HAMSHER ARTHUR L & LINDA L JT SURV	R4 T8 S5 SE NE 25.00A			AGR 100	GROSS REAL ESTATE	16.42		16.42				
2030 CR 140	AUV (TAX LAND 12,010)				TAX REDUCTION	-2.40		-2.40				
SUGARCREEK OHIO 44681	670		00	670	SUBTOTAL	14.02		14.02				
25.24 02-13-96					10 PCT ROLLBACK	-1.40		-1.40				
					NET TAXES	12.62		12.62				
					**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
PARCEL-ID 26-00831.000					AMOUNT COLLECTED	12.62		12.62				
HAMSHER ARTHUR L & LINDA L JT SURV	R4 T8 S5 SW NE 64.898A			AGR 101	GROSS REAL ESTATE	852.85		852.85				
2030 CR 140	AUV (TAX LAND 36,600)				TAX REDUCTION	-124.67		-124.67				
SUGARCREEK OHIO 44681	7,630		27,180	34,810	SUBTOTAL	728.18		728.18				
1310.72 02-13-96					10 PCT ROLLBACK	-72.82		-72.82				
					NET TAXES	655.36		655.36				
					**TOTAL TAXES DUE	655.36	PAID	655.36	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00832.000	LAND / IMPROVEMRNTS / TOTAL VALUE	AMOUNT COLLECTED	655.36		655.36				
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 13.20 02-13-96	R4 T8 S5 SE NW 10.00A AGR 100 AUV (TAX LAND 4,870) 350 00 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 			
PARCEL-ID 26-00833.000									
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681 3.40 02-13-96	R4 T8 S5 W PT NE 2.598A AGR 100 AUV (TAX LAND 1,260) 90 00 90	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.21 -.32 1.89 -.19 1.70 1.70 1.70	 PAID 	2.21 -.32 1.89 -.19 1.70 1.70 1.70	 PAID 			
PARCEL-ID 26-00835.000									
HAMSHER REUBEN & MABEL 1681 CR 140 SUGARCREEK OH 44681 350.95 02-09-96 350.95 PARCEL-ID 26-00176.000	R4 T9 S24 LOT 1 SW NW 1.00A RES 511 6,690 12,480 19,170 HOMESITE VALUE LISTED BELOW 6,690 12,350 19,040 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.67 -68.66 401.01 -40.10 -9.96 350.95 350.95 350.95	 PAID 	469.67 -68.66 401.01 -40.10 -9.96 350.95 350.95 350.95	 PAID 			
HERSHBERGER ADEN E & LIZZIE ANN 2495 CR 168 DUNDEE OHIO 44624 541.27 02-12-96 541.27 PARCEL-ID 26-00306.000	R5 T9 S1 LOT 6 PT 1.00A RES 501 5,400 23,350 28,750 07-16-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.38 -102.97 601.41 -60.14 541.27 541.27 541.27	 PAID 	704.38 -102.97 601.41 -60.14 541.27 541.27 541.27	 PAID 			
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 9.98 02-12-96 9.98 PARCEL-ID 26-00697.000	R5 T9 S12 W PT SW 16.00A AGR 101 AUV (TAX LAND 7,800) 530 00 530 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.99 -1.90 11.09 -1.11 9.98 9.98 9.98	 PAID 	12.99 -1.90 11.09 -1.11 9.98 9.98 9.98	 PAID 			
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 15.25 02-12-96 15.25 PARCEL-ID 26-01378.000	R5 T9 S13 SE SE 28.3279A AGR 101 AUV (TAX LAND 13,800) 810 00 810 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.85 -2.90 16.95 -1.70 15.25 15.25 15.25	 PAID 	19.85 -2.90 16.95 -1.70 15.25 15.25 15.25	 PAID 			
HERSHBERGER ANDY L & CLARA JS 3299 TR 406 MILLERSBURG OH. 44654 10.92 02-12-96 10.92 PARCEL-ID 26-01382.000	R5 T9 S1 LOT 24 SW PT 17.5187A AGR 101 AUV (TAX LAND 8,380) 580 00 580 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.21 -2.08 12.13 -1.21 10.92 10.92 10.92	 PAID 	14.21 -2.08 12.13 -1.21 10.92 10.92 10.92	 PAID 			
HERSHBERGER ANDY L & CLARA JS &RABER ABE L&FANNIE LIFE ESTA 3299 TR 406	R5 T9 S12 NW SW 38.8699A AGR 101 AUV (TAX LAND 21,820)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	905.77 -132.41 773.36		905.77 -132.41 773.36				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654 696.02 02-12-96 696.02 PARCEL-ID 26-01380.000	R4 T9 S14 SW SE 18.856A	6,650	30,320	36,970	10 PCT ROLLBACK	-77.34		-77.34				
	07-30-96				NET TAXES	696.02		696.02				
					**TOTAL TAXES DUE	696.02	PAID	696.02	PAID			
					AMOUNT COLLECTED	696.02		696.02				
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 11.67 02-13-96 11.67 PARCEL-ID 26-00180.000	R4 T9 S14 SW SE 18.856A AGR 100				GROSS REAL ESTATE	15.19		15.19				
	AUV (TAX LAND 8,990)				TAX REDUCTION	-2.22		-2.22				
		620	00	620	SUBTOTAL	12.97		12.97				
	07-31-96				10 PCT ROLLBACK	-1.30		-1.30				
					NET TAXES	11.67		11.67				
					**TOTAL TAXES DUE	11.67	PAID	11.67	PAID			
					AMOUNT COLLECTED	11.67		11.67				
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 13.55 02-13-96 13.55 PARCEL-ID 26-00181.000	R4 T9 S17 NW NE 22.00A AGR 100				GROSS REAL ESTATE	17.64		17.64				
	AUV (TAX LAND 10,720)				TAX REDUCTION	-2.58		-2.58				
		720	00	720	SUBTOTAL	15.06		15.06				
	07-31-96				10 PCT ROLLBACK	-1.51		-1.51				
					NET TAXES	13.55		13.55				
					**TOTAL TAXES DUE	13.55	PAID	13.55	PAID			
					AMOUNT COLLECTED	13.55		13.55				
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 588.07 02-13-96 588.07 PARCEL-ID 26-00182.000	R4 T9 S17 NE NW 9.866A AGR 101				GROSS REAL ESTATE	778.86		778.86				
	AUV (TAX LAND 7,680)				TAX REDUCTION	-113.85		-113.85				
		3,770	28,020	31,790	SUBTOTAL	665.01		665.01				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-66.50		-66.50				
					2 1/2 PCT ROLLBACK	-10.44		-10.44				
		3,530	16,430	19,960	NET TAXES	588.07		588.07				
	07-31-96				**TOTAL TAXES DUE	588.07	PAID	588.07	PAID			
					AMOUNT COLLECTED	588.07		588.07				
HERSHBERGER CLAYTON & EILEEN 4994 CR 172 SUGARCREEK OH 44681 .38 02-13-96 .38 PARCEL-ID 26-00183.000	R4 T9 S17 W PT NW .63A AGR 100				GROSS REAL ESTATE	.49		.49				
	AUV (TAX LAND 310)				TAX REDUCTION	-.07		-.07				
		20	00	20	SUBTOTAL	.42		.42				
	07-31-96				10 PCT ROLLBACK	-.04		-.04				
					NET TAXES	.38		.38				
					**TOTAL TAXES DUE	.38	PAID	.38	PAID			
					AMOUNT COLLECTED	.38		.38				
HERSHBERGER CLYDE & ELVA JS BOX 92 WALNUTCREEK OH 44687 196.35 01-10-96 196.35 PARCEL-ID 26-00187.000	R4 T9 S20 E PT NW .304A RES 511				GROSS REAL ESTATE	426.79		426.79				
					TAX REDUCTION	-62.39		-62.39				
					SUBTOTAL	364.40		364.40				
		3,560	13,860	17,420	10 PCT ROLLBACK	-36.44		-36.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.11		-9.11				
		3,560	13,860	17,420	HMST RED 1- 5000	-122.50		-122.50				
	06-24-96				NET TAXES	196.35		196.35				
					**TOTAL TAXES DUE	196.35	PAID	196.35	PAID			
					AMOUNT COLLECTED	196.35		196.35				
HERSHBERGER CRAIG E & DEBORAH R JT SURV 4976 CR. 172 SUGARCREEK, OHIO 44681 1196.87 12-26-95 1196.87 PARCEL-ID 26-00182.001	R4 T9 S17 NE NW 2.134A RES 511				GROSS REAL ESTATE	1,601.08		1,601.08				
					TAX REDUCTION	-234.05		-234.05				
					SUBTOTAL	1,367.03		1,367.03				
		5,490	59,860	65,350	10 PCT ROLLBACK	-136.70		-136.70				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-33.46		-33.46				
		4,120	59,860	63,980	NET TAXES	1,196.87		1,196.87				
	07-30-96				**TOTAL TAXES DUE	1,196.87	PAID	1,196.87	PAID			
					AMOUNT COLLECTED	1,196.87		1,196.87				
HERSHBERGER DELBERT D & KATIE RD 2 DUNDEE OH 44624	R4 T9 S5 PT NW .39A VOID BY TAX MAP EXIST WITHIN OTHER PARCEL RES 501				**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
		00	00	00								

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00190.000												
HERSHBERGER DENNIS L & SARAH A JS 2960 TR 412 DUNDEE OHIO 44624 12-30-94 SPLIT FROM 26-00780.000 86.14 02-01-96 86.14	R5 T9 S1 LOT 8 E PT 1.969A RES 501 SCHROCK JONAS A & ELLA 07-05-96	2,440	00	2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	59.78 -8.74 51.04 -5.10 45.94 50.86 -6.18 -4.48 40.20 86.14 86.14	 PAID 	59.78 -8.74 51.04 -5.10 45.94 50.86 -6.18 -4.48 40.20 86.14 86.14	 PAID 			
PARCEL-ID 26-00780.001												
HERSHBERGER DENNIS L & SARAH A JT SURV DARYL L.& BARBARA RABER 3315 CR 70 SUGAR CREEK, OHIO 44681 05-30-95 TRNSF TO 26-01451.010 PARCEL-ID 26-01451.010	 RABER DARYL L & BARBARA ANN JS	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER DOROTHY 2336 OLEANDER #5 PASADENA, TX 77503 ADDRESS CHANGE RE PER DOROTHY 07-05-95 TRNSF TO 26-00216.000 PARCEL-ID 26-00216.000	 BIRD ENTERPRISES INC	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER DUANE & BECKY JS 2378 TR 444 SUGARCREEK OHIO 44681 03-08-95 TRNSF FROM 26-00507.000 632.95 02-12-96 632.95 PARCEL-ID 26-00507.000	R5 T9 S20 LOT 11 PT SE NE LOT 11 F .33A RES 511 HERSHBERGER JACOB A & LAURA JS 07-03-96	3,250	30,370	33,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	823.69 -120.41 703.28 -70.33 632.95 632.95 632.95	 PAID 	823.69 -120.41 703.28 -70.33 632.95 632.95 632.95	 PAID 			
HERSHBERGER DUANE & BECKY JS 2378 TR 444 SUGARCREEK, OHIO 44681 03-08-95 TRNSF FROM 26-00508.000 73.62 02-12-96 73.62 PARCEL-ID 26-00508.000	R5 T9 S20 SE NE .27A RES 511 HERSHBERGER JACOB A & LAURA JS 07-03-96	1,390	2,520	3,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.80 -14.00 81.80 -8.18 73.62 73.62 73.62	 PAID 	95.80 -14.00 81.80 -8.18 73.62 73.62 73.62	 PAID 			
HERSHBERGER ELI 2165 PR 446 SUGARCREEK OHIO 44681 501.16 02-08-96 501.16 PARCEL-ID 26-00991.001	R4 T9 S15 N PT NW 6.821A RES 511 07-30-96	8,180	18,440	26,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.19 -95.34 556.85 -55.69 501.16 501.16 501.16	 PAID 	652.19 -95.34 556.85 -55.69 501.16 501.16 501.16	 PAID 			
HERSHBERGER ELI J 2165 PR 446 SUGAR CREEK, OHIO 44681 PER PHONE DAVID A. MILLER 82.46 02-08-96 82.46 PARCEL-ID 26-00428.001	R4 T9 S15 NE NW 6.00A AGR 100 07-30-96	4,380	00	4,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	107.31 -15.69 91.62 -9.16 82.46 82.46 82.46	 PAID 	107.31 -15.69 91.62 -9.16 82.46 82.46 82.46	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HERSHBERGER ELI S & EDNA I JT	R4 T9 S5 SW NW 5.45A				GROSS REAL ESTATE	795.27		795.27				
SURV				RES 501	TAX REDUCTION	-116.25		-116.25				
2279 TR 415					SUBTOTAL	679.02		679.02				
DUNDEE OHIO 44624		11,210	21,250	32,460	10 PCT ROLLBACK	-67.90		-67.90				
611.12 02-13-96 611.12	08-02-96				NET TAXES	611.12		611.12				
					**TOTAL TAXES DUE	611.12	PAID	611.12	PAID			
PARCEL-ID 26-00108.001					AMOUNT COLLECTED	611.12		611.12				
HERSHBERGER HENRY A & NIVA JS	R5 T9 S18 W PT SE .919A				GROSS REAL ESTATE	478.00		478.00				
4849 TR 401				RES 501	TAX REDUCTION	-69.87		-69.87				
MILLERSBURG OH. 44654					SUBTOTAL	408.13		408.13				
		2,070	17,440	19,510	10 PCT ROLLBACK	-40.81		-40.81				
367.32 01-30-96 367.32	08-01-96				NET TAXES	367.32		367.32				
					**TOTAL TAXES DUE	367.32	PAID	367.32	PAID			
PARCEL-ID 26-01445.000					AMOUNT COLLECTED	367.32		367.32				
HERSHBERGER HENRY A & NIVA JT	R5 T9 S18 W PT SE 3.49A				GROSS REAL ESTATE	1,031.21		1,031.21				
SURV				RES 511	TAX REDUCTION	-150.74		-150.74				
4849 TR 401					SUBTOTAL	880.47		880.47				
MILLERSBURG OH. 44654		7,850	34,240	42,090	10 PCT ROLLBACK	-88.05		-88.05				
792.42 01-30-96 792.42	08-01-96				NET TAXES	792.42		792.42				
					**TOTAL TAXES DUE	792.42	PAID	792.42	PAID			
PARCEL-ID 26-00195.000					AMOUNT COLLECTED	792.42		792.42				
HERSHBERGER HENRY A & NIVA JT	R5 T9 S18 W PT NE .898A				GROSS REAL ESTATE	138.92		138.92				
SURV				RES 599	TAX REDUCTION	-20.31		-20.31				
4849 TR 401					SUBTOTAL	118.61		118.61				
MILLERSBURG OHIO 44654		3,150	2,520	5,670	10 PCT ROLLBACK	-11.86		-11.86				
106.75 01-30-96 106.75	08-01-96				NET TAXES	106.75		106.75				
					**TOTAL TAXES DUE	106.75	PAID	106.75	PAID			
PARCEL-ID 26-00346.001					AMOUNT COLLECTED	106.75		106.75				
HERSHBERGER HENRY A & NIVA JT	R5 T9 S18 W PT SE 2.019A				GROSS REAL ESTATE	44.59		44.59				
SURV				RES 501	TAX REDUCTION	-6.52		-6.52				
4849 TR 401 RT 4					SUBTOTAL	38.07		38.07				
MILLERSBURG OHIO 44654		1,820	00	1,820	10 PCT ROLLBACK	-3.81		-3.81				
34.26 01-30-96 34.26	08-01-96				NET TAXES	34.26		34.26				
					**TOTAL TAXES DUE	34.26	PAID	34.26	PAID			
PARCEL-ID 26-01015.002					AMOUNT COLLECTED	34.26		34.26				
HERSHBERGER HENRY A & NIVA JT	R5 T9 S18 W PT SE .131A				GROSS REAL ESTATE	4.41		4.41				
SURV				AGR 101	TAX REDUCTION	-.64		-.64				
4849 TR 401					SUBTOTAL	3.77		3.77				
MILLERSBURG OHIO 44654		180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.39 01-30-96 3.39	08-01-96				NET TAXES	3.39		3.39				
					**TOTAL TAXES DUE	3.39	PAID	3.39	PAID			
PARCEL-ID 26-01446.001					AMOUNT COLLECTED	3.39		3.39				
HERSHBERGER HENRY D & MATHILDA	R5 T8 S1 PT SW NE PT 3.668A				GROSS REAL ESTATE	720.30		720.30				
R COTRUSTEES HSHBRFAMILYTRUST				RES 511	TAX REDUCTION	-105.29		-105.29				
3864 TR 162					SUBTOTAL	615.01		615.01				
SUGARCREEK OH 44681		8,860	20,540	29,400	10 PCT ROLLBACK	-61.50		-61.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.82		-11.82				
		4,120	18,480	22,600	NET TAXES	541.69		541.69				
541.69 01-22-96 541.69	06-18-96				**TOTAL TAXES DUE	541.69	PAID	541.69	PAID			
PARCEL-ID 26-01310.000					AMOUNT COLLECTED	541.69		541.69				
HERSHBERGER HOWARD & NORMA JT	R5 T9 S20 E PT SW .84A				GROSS REAL ESTATE	839.13		839.13				
SURV				RES 511	TAX REDUCTION	-122.66		-122.66				
WALNUT HILLS, INC.					SUBTOTAL	716.47		716.47				
P.O. BOX 127		5,050	29,200	34,250	10 PCT ROLLBACK	-71.65		-71.65				
WALNUT CREEK, OHIO 44687	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.91		-17.91				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,050	29,200	34,250	NET TAXES	626.91		626.91				
626.91 02-07-96 626.91	07-31-96				**TOTAL TAXES DUE	626.91	PAID	626.91	PAID			
PARCEL-ID 26-00196.000					AMOUNT COLLECTED	626.91		626.91				
HERSHBERGER JACOB A & LAURA	R5 T9 S20 W PT NE 1.846A			AGR 101	GROSS REAL ESTATE	1.72		1.72				
2474 TR 444					TAX REDUCTION	-.25		-.25				
SUGARCREEK OH 44681	AUV (TAX LAND 0)				SUBTOTAL	1.47		1.47				
		70	00	70	10 PCT ROLLBACK	-.15		-.15				
					NET TAXES	1.32		1.32				
1.32 02-06-96 1.32	07-31-96				**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			
PARCEL-ID 26-00198.000					AMOUNT COLLECTED	1.32		1.32				
HERSHBERGER JACOB A & LAURA	R5 T9 S20 M PT NE 5.99A			AGR 101	GROSS REAL ESTATE	1,992.59		1,992.59				
2474 TR 444					TAX REDUCTION	-291.28		-291.28				
SUGARCREEK OH 44681	AUV (TAX LAND 16,300)				SUBTOTAL	1,701.31		1,701.31				
		10,270	71,060	81,330	10 PCT ROLLBACK	-170.13		-170.13				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.93		-12.93				
		5,740	18,980	24,720	NET TAXES	1,518.25		1,518.25				
1518.25 02-06-96 1518.25	07-31-96				**TOTAL TAXES DUE	1,518.25	PAID	1,518.25	PAID			
PARCEL-ID 26-00199.000					AMOUNT COLLECTED	1,518.25		1,518.25				
HERSHBERGER JACOB A & LAURA	R5 T9 S20 SE NE 50.02A			AGR 100	GROSS REAL ESTATE	39.20		39.20				
2474 TR 444					TAX REDUCTION	-5.73		-5.73				
SUGARCREEK OH 44681	AUV (TAX LAND 23,820)				SUBTOTAL	33.47		33.47				
		1,600	00	1,600	10 PCT ROLLBACK	-3.35		-3.35				
					NET TAXES	30.12		30.12				
30.12 02-06-96 30.12	07-31-96				**TOTAL TAXES DUE	30.12	PAID	30.12	PAID			
PARCEL-ID 26-00200.000					AMOUNT COLLECTED	30.12		30.12				
HERSHBERGER JACOB A & LAURA	R5 T9 S20 LOT 3 HILLCREST ALLT			RES 599	GROSS REAL ESTATE	584.82		584.82				
2474 TR 444					TAX REDUCTION	-85.49		-85.49				
SUGARCREEK OH 44681					SUBTOTAL	499.33		499.33				
		2,620	21,250	23,870	10 PCT ROLLBACK	-49.93		-49.93				
					NET TAXES	449.40		449.40				
449.40 02-06-96 449.40	07-31-96				**TOTAL TAXES DUE	449.40	PAID	449.40	PAID			
PARCEL-ID 26-00201.000					AMOUNT COLLECTED	449.40		449.40				
HERSHBERGER JACOB A & LAURA JS					**TOTAL TAXES DUE	.00		.00				
2474 TR 444		00	00	00								
SUGARCREEK OHIO 44681												
03-08-95 TRNSF TO 26-00507.000	HERSHBERGER DUANE & BECKY JS											
PARCEL-ID 26-00507.000												
HERSHBERGER JACOB A & LAURA JS					**TOTAL TAXES DUE	.00		.00				
2474 TR 444		00	00	00								
SUGARCREEK, OHIO 44681												
03-08-95 TRNSF TO 26-00508.000	HERSHBERGER DUANE & BECKY JS											
PARCEL-ID 26-00508.000												
HERSHBERGER JACOB A & LAURA JT	R5 T9 S20 PT NW 1.285A RESURV				GROSS REAL ESTATE	131.32		131.32				
SURV	EYED TO 1.192A 12/28/88				TAX REDUCTION	-19.20		-19.20				
2474 TR 444				RES 501	SUBTOTAL	112.12		112.12				
SUGARCREEK, OHIO 44681					10 PCT ROLLBACK	-11.21		-11.21				
		5,360	00	5,360	NET TAXES	100.91		100.91				
100.91 02-06-96 100.91	07-31-96				**TOTAL TAXES DUE	100.91	PAID	100.91	PAID			
PARCEL-ID 26-00641.000					AMOUNT COLLECTED	100.91		100.91				
HERSHBERGER JACOB A & LAURA JT	R5 T9 S20 SW PT NE .5509A				GROSS REAL ESTATE	6.37		6.37				
SURV				AGR 100	TAX REDUCTION	-.93		-.93				
2474 TR 444					SUBTOTAL	5.44		5.44				
SUGARCREEK OHIO 44681		260	00	260	10 PCT ROLLBACK	-.54		-.54				
4.90 02-06-96 4.90	07-31-96				NET TAXES	4.90		4.90				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01358.000					**TOTAL TAXES DUE	4.90	PAID	4.90	PAID			
					AMOUNT COLLECTED	4.90		4.90				
HERSHBERGER JAMES & ESTHER BOX 126 WALNUTCREEK OH 44687	R5 T9 S20 PT SW NE .38A			RES 511	GROSS REAL ESTATE	641.90		641.90				
					TAX REDUCTION	-93.83		-93.83				
					SUBTOTAL	548.07		548.07				
		3,890	22,310	26,200	10 PCT ROLLBACK	-54.81		-54.81				
493.26 02-02-96 493.26	06-24-96				NET TAXES	493.26		493.26				
					**TOTAL TAXES DUE	493.26	PAID	493.26	PAID			
PARCEL-ID 26-00202.000					AMOUNT COLLECTED	493.26		493.26				
HERSHBERGER JAMES & ESTHER BOX 126 WALNUTCREEK OH 44687	R5 T9 S20 SW NE .13A			RES 501	GROSS REAL ESTATE	19.85		19.85				
					TAX REDUCTION	-2.90		-2.90				
					SUBTOTAL	16.95		16.95				
		810	00	810	10 PCT ROLLBACK	-1.70		-1.70				
15.25 02-02-96 15.25	06-24-96				NET TAXES	15.25		15.25				
					**TOTAL TAXES DUE	15.25	PAID	15.25	PAID			
PARCEL-ID 26-00203.000					AMOUNT COLLECTED	15.25		15.25				
HERSHBERGER JOE A & LIZZIE MAR IE JT SURV 2363 TR 415 DUNDEE OHIO 44624	R5 T9 S1 LOT 1 NE PT 3.855A			RES 501	GROSS REAL ESTATE	908.71		908.71				
					TAX REDUCTION	-132.84		-132.84				
					SUBTOTAL	775.87		775.87				
		13,020	24,070	37,090	10 PCT ROLLBACK	-77.59		-77.59				
698.28 02-08-96 698.28	08-02-96				NET TAXES	698.28		698.28				
					**TOTAL TAXES DUE	698.28	PAID	698.28	PAID			
PARCEL-ID 26-01451.003					AMOUNT COLLECTED	698.28		698.28				
HERSHBERGER JOHN R & MIRIAM JS 5550 CR 172 MILLERSBURG OH. 44654	R4 T9 S6 SW NE 60.00A			AGR 101	GROSS REAL ESTATE	60.27		60.27				
					TAX REDUCTION	-8.81		-8.81				
	AUV (TAX LAND 29,230)				SUBTOTAL	51.46		51.46				
		2,460	00	2,460	10 PCT ROLLBACK	-5.15		-5.15				
46.31 01-19-96 46.31	07-10-96				NET TAXES	46.31		46.31				
					**TOTAL TAXES DUE	46.31	PAID	46.31	PAID			
PARCEL-ID 26-00639.000					AMOUNT COLLECTED	46.31		46.31				
HERSHBERGER JOHN R & MIRIAM JS 5550 CR 172 MILLERSBURG OH. 44654	R4 T9 S6 PT SE 101.87A			AGR 101	GROSS REAL ESTATE	2,469.11		2,469.11				
					TAX REDUCTION	-360.93		-360.93				
	AUV (TAX LAND 53,230)				SUBTOTAL	2,108.18		2,108.18				
		15,100	85,680	100,780	10 PCT ROLLBACK	-210.82		-210.82				
1897.36 01-19-96 1897.36	07-10-96				NET TAXES	1,897.36		1,897.36				
					**TOTAL TAXES DUE	1,897.36	PAID	1,897.36	PAID			
PARCEL-ID 26-00640.000					AMOUNT COLLECTED	1,897.36		1,897.36				
HERSHBERGER JONI E & ANNA 5724 TR 419 SUGARCREEK OHIO 44681	R4 T9 S15 NW NE 4.30A			RES 511	GROSS REAL ESTATE	555.17		555.17				
					TAX REDUCTION	-81.15		-81.15				
					SUBTOTAL	474.02		474.02				
		9,760	12,900	22,660	10 PCT ROLLBACK	-47.40		-47.40				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.24		-8.24				
		4,120	11,640	15,760	NET TAXES	418.38		418.38				
418.38 02-08-96 418.38	07-22-96				**TOTAL TAXES DUE	418.38	PAID	418.38	PAID			
PARCEL-ID 26-00208.000					AMOUNT COLLECTED	418.38		418.38				
HERSHBERGER LARRY D 5661 SR 515 MILLERSBURG, OHIO 44654	R5 T9 S1 LOT 22 NW PT .61A			RES 511	GROSS REAL ESTATE	43.61		43.61				
					TAX REDUCTION	-6.37		-6.37				
					SUBTOTAL	37.24		37.24				
		1,780	00	1,780	10 PCT ROLLBACK	-3.72		-3.72				
02-03-95 TRNSF FROM 26-00214.0 SURV	00 MILLER WAYNE R & CHRISTINA JT				NET TAXES	33.52		33.52				
					**TOTAL TAXES DUE	33.52	PAID	33.52	PAID			
33.52 02-01-96 33.52	07-22-96				AMOUNT COLLECTED	33.52		33.52				
PARCEL-ID 26-00214.000												
HERSHBERGER LARRY D	R5 T9 S1 LOT 22 NW PT .85A				GROSS REAL ESTATE	770.77		770.77				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
5661 SR 515			RES 511	TAX REDUCTION	-112.67		-112.67				
MILLERSBURG, OHIO 44654				SUBTOTAL	658.10		658.10				
	4,830	26,630	31,460	10 PCT ROLLBACK	-65.81		-65.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.45		-16.45				
	4,830	26,630	31,460	NET TAXES	575.84		575.84				
02-03-95 TRNSF FROM 26-00215.000 SURV	MILLER WAYNE R & CHRISTINA JT			**TOTAL TAXES DUE	575.84	PAID	575.84	PAID			
				AMOUNT COLLECTED	575.84		575.84				
575.84 02-01-96 575.84	07-22-96										
PARCEL-ID 26-00215.000											
HERSHBERGER LARRY D	R5 T9 S1 LOT 22 PT .253A			GROSS REAL ESTATE	55.13		55.13				
5661 SR 515			RES 511	TAX REDUCTION	-8.06		-8.06				
MILLERSBURG, OHIO 44654				SUBTOTAL	47.07		47.07				
	940	1,310	2,250	10 PCT ROLLBACK	-4.71		-4.71				
02-03-95 TRNSF FROM 26-00220.001 SURV	MILLER WAYNE R & CHRISTINA JT			NET TAXES	42.36		42.36				
				**TOTAL TAXES DUE	42.36	PAID	42.36	PAID			
42.36 02-01-96 42.36	07-22-96			AMOUNT COLLECTED	42.36		42.36				
PARCEL-ID 26-00220.001											
HERSHBERGER LEVI E L & SARA AN N	R5 T9 S3 LOT 607 PT 15.09A		AGR 101	GROSS REAL ESTATE	40.43		40.43				
3765 SR 39	AUV (TAX LAND 7,980)			TAX REDUCTION	-5.91		-5.91				
MILLERSBURG OH. 44654	810	840	1,650	SUBTOTAL	34.52		34.52				
62.14 02-13-96				10 PCT ROLLBACK	-3.45		-3.45				
				NET TAXES	31.07		31.07				
				**TOTAL TAXES DUE	31.07	PAID	31.07	PAID			
PARCEL-ID 26-00210.000				AMOUNT COLLECTED	31.07		31.07				
HERSHBERGER LEVI E L & SARA AN N JS	R5 T9 S3 LOT 7 E PT 38.118A		AGR 101	GROSS REAL ESTATE	1,642.97		1,642.97				
3765 SR 39	AUV (TAX LAND 24,100)			TAX REDUCTION	-240.17		-240.17				
MILLERSBURG OH. 44654	6,620	60,440	67,060	SUBTOTAL	1,402.80		1,402.80				
1262.52 02-13-96 1262.52	07-31-96			10 PCT ROLLBACK	-140.28		-140.28				
				NET TAXES	1,262.52		1,262.52				
				**TOTAL TAXES DUE	1,262.52	PAID	1,262.52	PAID			
PARCEL-ID 26-00211.000				AMOUNT COLLECTED	1,262.52		1,262.52				
HERSHBERGER LEVI E L & SARA AN N JS	R5 T9 S18 W PT NE 7.037A		AGR 100	GROSS REAL ESTATE	10.78		10.78				
3765 SR 39	AUV (TAX LAND 3,720)			TAX REDUCTION	-1.58		-1.58				
MILLERSBURG OH. 44654	440	00	440	SUBTOTAL	9.20		9.20				
16.56 02-13-96				10 PCT ROLLBACK	-.92		-.92				
				NET TAXES	8.28		8.28				
				**TOTAL TAXES DUE	8.28	PAID	8.28	PAID			
PARCEL-ID 26-00212.000				AMOUNT COLLECTED	8.28		8.28				
HERSHBERGER LEVI E L & SARA AN N JS	R5 T9 S3 LOT 8 W PT 22.00A		AGR 101	GROSS REAL ESTATE	39.69		39.69				
3765 SR 39	AUV (TAX LAND 11,100)			TAX REDUCTION	-5.80		-5.80				
MILLERSBURG OH. 44654	1,620	00	1,620	SUBTOTAL	33.89		33.89				
61.00 02-13-96				10 PCT ROLLBACK	-3.39		-3.39				
				NET TAXES	30.50		30.50				
				**TOTAL TAXES DUE	30.50	PAID	30.50	PAID			
PARCEL-ID 26-00551.000				AMOUNT COLLECTED	30.50		30.50				
HERSHBERGER LEVI E L & SARA AN N JS	R5 T9 S3 LOT 8 N PT NE 4.00A		AGR 101	GROSS REAL ESTATE	2.45		2.45				
3765 SR 39	AUV (TAX LAND 2,110)			TAX REDUCTION	-.36		-.36				
MILLERSBURG OH. 44654	100	00	100	SUBTOTAL	2.09		2.09				
3.76 02-13-96				10 PCT ROLLBACK	-.21		-.21				
				NET TAXES	1.88		1.88				
				**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
PARCEL-ID 26-00552.000				AMOUNT COLLECTED	1.88		1.88				
HERSHBERGER LEVI E L & SARA AN N JS	R5 T9 S3 LOT 7 E PT 1.50A		RES 511	GROSS REAL ESTATE	938.11		938.11				
3765 SR 39				TAX REDUCTION	-137.13		-137.13				
				SUBTOTAL	800.98		800.98				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654		5,280	33,010	38,290	10 PCT ROLLBACK	-80.10		-80.10				
723.15 02-13-96 718.61	07-31-96				NET TAXES	720.88		720.88				
					**TOTAL TAXES DUE	720.88	PAID	720.88	PAID			
PARCEL-ID 26-00715.000					AMOUNT COLLECTED	720.88		720.88				
HERSHBERGER LEVI J & ESTHER JT	R5 T9 S1 LOT 3 NE 7.00A				GROSS REAL ESTATE	822.71		822.71				
SURV				RES 511	TAX REDUCTION	-120.26		-120.26				
2931 TR 414					SUBTOTAL	702.45		702.45				
DUNDEE OH 44624		13,500	20,080	33,580	10 PCT ROLLBACK	-70.25		-70.25				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.11		-8.11				
		4,120	11,390	15,510	NET TAXES	624.09		624.09				
624.09 02-09-96 624.09	07-08-96				**TOTAL TAXES DUE	624.09	PAID	624.09	PAID			
PARCEL-ID 26-00213.000					AMOUNT COLLECTED	624.09		624.09				
HERSHBERGER MERLE J & DUANE	R5 T8 S1 SW NE 2.586A				GROSS REAL ESTATE	70.32		70.32				
2471 TR 444				RES 501	TAX REDUCTION	-10.28		-10.28				
SUGARCREEK OHIO 44681					SUBTOTAL	60.04		60.04				
		2,870	00	2,870	10 PCT ROLLBACK	-6.00		-6.00				
108.08 02-02-96					NET TAXES	54.04		54.04				
					**TOTAL TAXES DUE	54.04	PAID	54.04	PAID			
PARCEL-ID 26-00131.002					AMOUNT COLLECTED	54.04		54.04				
HERSHBERGER MERLE J & LELA MAE	R5 T8 S1 SW NE 5.332A				GROSS REAL ESTATE	119.07		119.07				
JT SURV				RES 501	TAX REDUCTION	-17.41		-17.41				
2471 TR 444					SUBTOTAL	101.66		101.66				
SUGARCREEK OHIO 44681		4,860	00	4,860	10 PCT ROLLBACK	-10.17		-10.17				
182.98 02-02-96					NET TAXES	91.49		91.49				
					**TOTAL TAXES DUE	91.49	PAID	91.49	PAID			
PARCEL-ID 26-00131.001					AMOUNT COLLECTED	91.49		91.49				
HERSHBERGER MERLIN & IRENE JT	R5 T9 S21 PT NE .766A				GROSS REAL ESTATE	834.23		834.23				
SURV				RES 511	TAX REDUCTION	-121.95		-121.95				
2526 CR 144					SUBTOTAL	712.28		712.28				
SUGARCREEK OH 44681		3,680	30,370	34,050	10 PCT ROLLBACK	-71.23		-71.23				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.81		-17.81				
		3,680	30,370	34,050	NET TAXES	623.24		623.24				
623.24 02-09-96 623.24	08-01-96				**TOTAL TAXES DUE	623.24	PAID	623.24	PAID			
PARCEL-ID 26-00217.000					AMOUNT COLLECTED	623.24		623.24				
HERSHBERGER MICHAEL L & TERESA	R4 T9 S14 SE PT OF SW 1.144A				GROSS REAL ESTATE	948.64		948.64				
JS				RES 511	TAX REDUCTION	-138.67		-138.67				
5038 CR 172					SUBTOTAL	809.97		809.97				
SUGARCREEK OH 44681		4,480	34,240	38,720	10 PCT ROLLBACK	-81.00		-81.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.06		-20.06				
		4,120	34,240	38,360	NET TAXES	708.91		708.91				
708.91 02-08-96 708.91	08-01-96				**TOTAL TAXES DUE	708.91	PAID	708.91	PAID			
PARCEL-ID 26-00218.000					AMOUNT COLLECTED	708.91		708.91				
HERSHBERGER NELSON A & CLARA H	R4 T9 S16 E PT SW 32.94A				GROSS REAL ESTATE	34.79		34.79				
JS				AGR 100	TAX REDUCTION	-5.09		-5.09				
2152 CR 144	AUV (TAX LAND 15,740)				SUBTOTAL	29.70		29.70				
SUGARCREEK OH 44681		1,420	00	1,420	10 PCT ROLLBACK	-2.97		-2.97				
26.73 02-01-96 26.73	07-29-96				NET TAXES	26.73		26.73				
					**TOTAL TAXES DUE	26.73	PAID	26.73	PAID			
PARCEL-ID 26-00177.000					AMOUNT COLLECTED	26.73		26.73				
HERSHBERGER NELSON A & CLARA H	R4 T9 S25 N PT NW 49.956A				GROSS REAL ESTATE	1,494.01		1,494.01				
JS & LE IN RES ANDREW&AMANDA				AGR 101	TAX REDUCTION	-218.39		-218.39				
2152 CR 144	AUV (TAX LAND 27,780)				SUBTOTAL	1,275.62		1,275.62				
SUGARCREEK OH 44681		9,320	51,660	60,980	10 PCT ROLLBACK	-127.56		-127.56				
VOL 218 PG 48	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.13		-17.13				
		5,740	27,010	32,750	NET TAXES	1,130.93		1,130.93				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1138.75 02-01-96 1123.11 PARCEL-ID 26-00178.000	07-29-96			**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2196 2 1/2 PCT ROLLBAC	1,130.93 1,130.93 ADDITIONS AND REMITTERS 7.82	PAID	1,130.93 1,130.93 7.82	PAID			
HERSHBERGER NORMAN A & ELSIE M AE JT SURV 6341 TR 413 DUNDEE OHIO 44624 468.22 02-13-96 468.22 PARCEL-ID 26-00719.000	R5 T9 S1 LOT 7 E PT 1.64A RES 511 5,250	19,620	24,870 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	609.32 -89.07 520.25 -52.03 468.22 468.22 468.22	PAID	609.32 -89.07 520.25 -52.03 468.22 468.22 468.22	PAID			
HERSHBERGER OWEN A & AMANDA A JT SURV 5774 SR 515 MILLERSBURG OH. 44654 396.36 01-29-96 396.36 PARCEL-ID 26-00510.000	R5 T9 S1 LOT 21 NW 2.805A RES URVEY AGR 101 5,510 HOMESITE VALUE LISTED BELOW 4,630	16,040 13,270	21,550 17,900 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.98 -77.18 450.80 -45.08 -9.36 396.36 396.36 396.36	PAID	527.98 -77.18 450.80 -45.08 -9.36 396.36 396.36 396.36	PAID			
HERSHBERGER OWEN A & AMANDA A JT SURV 5774 SR 515 MILLERSBURG OH. 44654 185.44 01-29-96 185.44 PARCEL-ID 26-00511.000	R5 T9 S1 LOT 22 NE 17.58A RES URVEY AGR 101 9,850	00	9,850 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.33 -35.28 206.05 -20.61 185.44 185.44 185.44	PAID	241.33 -35.28 206.05 -20.61 185.44 185.44 185.44	PAID			
HERSHBERGER PATRICIA F P.O. BOX 14 5008 TR 404 WALNUTCREEK OH 44687 517.26 02-08-96 517.26 PARCEL-ID 26-00223.000	LOT 16 & 17 ALBERT HORRISBERGE R SUB DIV RES 511 4,940 HOMESITE VALUE LISTED BELOW 4,940	23,320 23,320	28,260 28,260 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.37 -101.21 591.16 -59.12 -14.78 517.26 517.26 517.26	PAID	692.37 -101.21 591.16 -59.12 -14.78 517.26 517.26 517.26	PAID			
HERSHBERGER RAYMOND L & ANNA J T SURV 6250 TR 413 DUNDEE,OH 44624 603.77 02-06-96 603.77 PARCEL-ID 26-00961.000	R5 T9 S1 LOT 7 SW PT 2.17A RES 511 6,570	25,500	32,070 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.72 -114.86 670.86 -67.09 603.77 603.77 603.77	PAID	785.72 -114.86 670.86 -67.09 603.77 603.77 603.77	PAID			
HERSHBERGER RAYMOND L & ANNA J T SURV 6250 TR 413 DUNDEE,OH 44624 10.54 02-06-96 10.54 PARCEL-ID 26-00965.000	R5 T9 S1 LOT 12 .20A RES 501 560	00	560 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.72 -2.01 11.71 -1.17 10.54 10.54 10.54	PAID	13.72 -2.01 11.71 -1.17 10.54 10.54 10.54	PAID			
HERSHBERGER ROBERT E & IVA & M ILLER MOSE J A & FANNIE LIFEST 3367 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 4 W PT 86.00A AGR 101 AUV (TAX LAND 45,800) 7,500 HOMESITE VALUE LISTED BELOW	47,460	54,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,346.52 -196.83 1,149.69 -114.97 -11.11		1,346.52 -196.83 1,149.69 -114.97 -11.11				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		3,530	17,720	21,250	NET TAXES	1,023.61		1,023.61				
1023.61 01-09-96 1023.61	07-22-96				**TOTAL TAXES DUE	1,023.61	PAID	1,023.61	PAID			
PARCEL-ID 26-00592.000					AMOUNT COLLECTED	1,023.61		1,023.61				
HERSHBERGER ROBERT E & IVA M JS	R5 T9 S1 LOT 11 PT 8.095A			RES 511	GROSS REAL ESTATE	660.03		660.03				
3375 TR 414					TAX REDUCTION	-96.48		-96.48				
DUNDEE OHIO 44624		6,360	20,580	26,940	SUBTOTAL	563.55		563.55				
					10 PCT ROLLBACK	-56.36		-56.36				
507.19 01-09-96 507.19	07-30-96				NET TAXES	507.19		507.19				
					**TOTAL TAXES DUE	507.19	PAID	507.19	PAID			
PARCEL-ID 26-01344.004					AMOUNT COLLECTED	507.19		507.19				
HERSHBERGER ROMAN S & AMANDA JS	R5 T9 S1 LOT 1 NE PT 2.788A			RES 501	GROSS REAL ESTATE	74.73		74.73				
6855 SR 515					TAX REDUCTION	-10.92		-10.92				
MILLERSBURG OHIO 44654		3,050	00	3,050	SUBTOTAL	63.81		63.81				
					10 PCT ROLLBACK	-6.38		-6.38				
57.43 02-08-96 57.43	08-01-96				NET TAXES	57.43		57.43				
					**TOTAL TAXES DUE	57.43	PAID	57.43	PAID			
PARCEL-ID 26-01451.009					AMOUNT COLLECTED	57.43		57.43				
HERSHBERGER ROY A & ARLENE K	R5 T9 S1 LOT 1 HOUSE .95A			RES 511	GROSS REAL ESTATE	469.18		469.18				
2448 TR 414					TAX REDUCTION	-68.58		-68.58				
DUNDEE OHIO 44624					SUBTOTAL	400.60		400.60				
		5,210	13,940	19,150	10 PCT ROLLBACK	-40.06		-40.06				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.95		-9.95				
		5,210	13,820	19,030	NET TAXES	350.59		350.59				
350.59 02-08-96 350.59	06-25-96				**TOTAL TAXES DUE	350.59	PAID	350.59	PAID			
PARCEL-ID 26-00405.000					AMOUNT COLLECTED	350.59		350.59				
HERSHBERGER ROY A & ARLENE K	R5 T9 S1 LOT 1 .11A			RES 511	GROSS REAL ESTATE	26.22		26.22				
2448 TR 414					TAX REDUCTION	-3.83		-3.83				
DUNDEE OHIO 44624					SUBTOTAL	22.39		22.39				
		430	640	1,070	10 PCT ROLLBACK	-2.24		-2.24				
					NET TAXES	20.15		20.15				
20.15 02-08-96 20.15	06-25-96				**TOTAL TAXES DUE	20.15	PAID	20.15	PAID			
PARCEL-ID 26-00406.000					AMOUNT COLLECTED	20.15		20.15				
HERSHBERGER ROY N & MARTHA S JS					**TOTAL TAXES DUE	.00		.00				
2012 CR 168		00	00	00								
DUNDEE OHIO 44624												
03-17-95 TRNSF TO 26-00577.002	MILLER JOHN A JR & JOANNE JS											
PARCEL-ID 26-00577.002												
HERSHBERGER ROY N & MARTHA S JT SURV					**TOTAL TAXES DUE	.00		.00				
2012 CR 168		00	00	00								
DUNDEE OHIO 44624												
03-17-95 TRNSF TO 26-00959.000	MILLER JOHN A JR & JOANNE JS											
PARCEL-ID 26-00959.000												
HERSHBERGER SIMON & ESTA JS	R5 T9 S20 PT W PT NE .319A			RES 511	GROSS REAL ESTATE	681.10		681.10				
BOX 96					TAX REDUCTION	-99.56		-99.56				
WALNUTCREEK OH 44687					SUBTOTAL	581.54		581.54				
		3,190	24,610	27,800	10 PCT ROLLBACK	-58.15		-58.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.54		-14.54				
		3,190	24,610	27,800	NET TAXES	508.85		508.85				
508.85 01-16-96 508.85	06-28-96				**TOTAL TAXES DUE	508.85	PAID	508.85	PAID			
PARCEL-ID 26-00204.000					AMOUNT COLLECTED	508.85		508.85				
HERSHBERGER SIMON & ESTA JS	R5 T9 S20 PT E PT NW .169A			RES 501	GROSS REAL ESTATE	21.32		21.32				
BOX 96					TAX REDUCTION	-3.12		-3.12				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUTCREEK OH 44687		870	00	870	SUBTOTAL	18.20		18.20				
					10 PCT ROLLBACK	-1.82		-1.82				
16.38 01-16-96 16.38	06-28-96				NET TAXES	16.38		16.38				
					**TOTAL TAXES DUE	16.38	PAID	16.38	PAID			
PARCEL-ID 26-00205.000					AMOUNT COLLECTED	16.38		16.38				
HERSHBERGER SIMON & ESTA JS	R5 T9 S20 W PT NE .6721A				GROSS REAL ESTATE	74.48		74.48				
P.O. BOX 96				RES 501	TAX REDUCTION	-10.89		-10.89				
WALNUT CREEK, OHIO 44687					SUBTOTAL	63.59		63.59				
		3,040	00	3,040	10 PCT ROLLBACK	-6.36		-6.36				
57.23 01-16-96 57.23	06-28-96				NET TAXES	57.23		57.23				
					**TOTAL TAXES DUE	57.23	PAID	57.23	PAID			
PARCEL-ID 26-00232.002					AMOUNT COLLECTED	57.23		57.23				
HERSHBERGER STANLEY D & MILLER	R4 T9 S14 SW SW 76.00A				GROSS REAL ESTATE	732.80		732.80				
GWENDOLYN & HOSTETLER ELOISE				AGR 101	TAX REDUCTION	-107.12		-107.12				
5039 CR 172	AUV (TAX LAND 39,880)				SUBTOTAL	625.68		625.68				
SUGARCREEK OH 44681		9,870	20,040	29,910	10 PCT ROLLBACK	-62.57		-62.57				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.59		-8.59				
		3,530	12,900	16,430	NET TAXES	554.52		554.52				
554.52 02-05-96 554.52	08-02-96				**TOTAL TAXES DUE	554.52	PAID	554.52	PAID			
PARCEL-ID 26-00184.000					AMOUNT COLLECTED	554.52		554.52				
HERSHBERGER STANLEY D & MILLER	R4 T9 S15 E PT SW 16.00A				GROSS REAL ESTATE	25.97		25.97				
GWENDOLYN & HOSTETLER ELOISE				AGR 100	TAX REDUCTION	-3.80		-3.80				
5039 CR 172	AUV (TAX LAND 7,800)				SUBTOTAL	22.17		22.17				
SUGARCREEK OH 44681		1,060	00	1,060	10 PCT ROLLBACK	-2.22		-2.22				
19.95 02-05-96 19.95	08-02-96				NET TAXES	19.95		19.95				
					**TOTAL TAXES DUE	19.95	PAID	19.95	PAID			
PARCEL-ID 26-00185.000					AMOUNT COLLECTED	19.95		19.95				
HERSHBERGER STANLEY D & MILLER	R5 T8 S1 SE NW 18.00A				GROSS REAL ESTATE	10.78		10.78				
GWENDOLYN & HOSTETLER ELOISE				AGR 100	TAX REDUCTION	-1.58		-1.58				
CLOYSE HERSHBERGER	AUV (TAX LAND 8,770)				SUBTOTAL	9.20		9.20				
5039 CR 172		440	00	440	10 PCT ROLLBACK	-.92		-.92				
SUGARCREEK OH 44681					NET TAXES	8.28		8.28				
8.28 02-05-96 8.28	02-12-96				**TOTAL TAXES DUE	8.28	PAID	8.28	PAID			
PARCEL-ID 26-00186.000					AMOUNT COLLECTED	8.28		8.28				
HINES MARK E & KATHERINE L JS					**TOTAL TAXES DUE	.00		.00				
JOHN A. & KATIE MILLER		00	00	00								
4542 TR 366												
MILLERSBURG, OHIO 44654												
BOUGHT @ SHERIFFS SALE 5/9/95												
06-09-95 TRNSF TO 26-01389.000 JS	00 YODER MARTIN J & DRUCILLA KAY											
PARCEL-ID 26-01389.000												
HINES MARK E & KATHERINE L JS					**TOTAL TAXES DUE	.00		.00				
JOHN A. & KATIE MILLER		00	00	00								
4542 TR 366												
MILLERSBURG, OHIO 44654												
BOUGHT @ SHERIFFS SALE 5/9/95												
06-09-95 TRNSF TO 26-01389.002 JS	02 YODER MARTIN J & DRUCILLA KAY											
PARCEL-ID 26-01389.002												
HOCHSTETLER ADEN J & ANNA JS	R4 T9 S25 NE SE 2.00A				GROSS REAL ESTATE	790.37		790.37				
4244 TR 420				RES 511	TAX REDUCTION	-115.54		-115.54				
SUGARCREEK OHIO 44681					SUBTOTAL	674.83		674.83				
2/92		6,300	25,960	32,260	10 PCT ROLLBACK	-67.48		-67.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.40		-15.40				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		4,120	25,330	29,450	NET TAXES	591.95		591.95				
591.95 02-01-96 591.95	07-08-96				**TOTAL TAXES DUE	591.95	PAID	591.95	PAID			
PARCEL-ID 26-00224.000					AMOUNT COLLECTED	591.95		591.95				
HOCHSTETLER ANNA	R5 T9 S19 PT NE NW & PT W NE				GROSS REAL ESTATE	749.95		749.95				
3025 TR 406	1.84A				TAX REDUCTION	-109.63		-109.63				
MILLERSBURG OH. 44654				RES 511	SUBTOTAL	640.32		640.32				
					10 PCT ROLLBACK	-64.03		-64.03				
		7,630	22,980	30,610	NET TAXES	576.29		576.29				
576.29 01-31-96 576.29	07-17-96				**TOTAL TAXES DUE	576.29	PAID	576.29	PAID			
PARCEL-ID 26-00141.000					AMOUNT COLLECTED	576.29		576.29				
HOCHSTETLER ANNA	R5 T9 S19 PT W NE 2.041A				GROSS REAL ESTATE	216.34		216.34				
3025 TR 406				RES 511	TAX REDUCTION	-31.62		-31.62				
MILLERSBURG OH. 44654					SUBTOTAL	184.72		184.72				
		5,390	3,440	8,830	10 PCT ROLLBACK	-18.47		-18.47				
166.25 01-31-96 166.25	07-17-96				NET TAXES	166.25		166.25				
					**TOTAL TAXES DUE	166.25	PAID	166.25	PAID			
PARCEL-ID 26-00142.000					AMOUNT COLLECTED	166.25		166.25				
HOCHSTETLER DANIEL & FERN JT SURV	R5 T9 S18 W PT NE 6.80			AGR 100	GROSS REAL ESTATE	10.54		10.54				
3602 SR 39	AUV (TAX LAND 3,600)				TAX REDUCTION	-1.54		-1.54				
MILLERSBURG OH. 44654		430	00	430	SUBTOTAL	9.00		9.00				
					10 PCT ROLLBACK	-.90		-.90				
8.10 02-09-96 8.10	07-16-96				NET TAXES	8.10		8.10				
					**TOTAL TAXES DUE	8.10	PAID	8.10	PAID			
PARCEL-ID 26-00382.000					AMOUNT COLLECTED	8.10		8.10				
HOCHSTETLER DANIEL & FERN JT SURV	R5 T9 S18 E PT SE 38.77A			AGR 100	GROSS REAL ESTATE	457.17		457.17				
3602 SR 39	AUV (TAX LAND 21,830)				TAX REDUCTION	-66.83		-66.83				
MILLERSBURG OH. 44654		3,910	14,750	18,660	SUBTOTAL	390.34		390.34				
					10 PCT ROLLBACK	-39.03		-39.03				
351.31 02-09-96 351.31	07-16-96				NET TAXES	351.31		351.31				
					**TOTAL TAXES DUE	351.31	PAID	351.31	PAID			
PARCEL-ID 26-00383.000					AMOUNT COLLECTED	351.31		351.31				
HOCHSTETLER DANIEL & FERN JT SURV	R5 T9 S18 NE PT SE 1.65A			AGR 100	GROSS REAL ESTATE	1.47		1.47				
3602 SR 39	AUV (TAX LAND 880)				TAX REDUCTION	-.21		-.21				
MILLERSBURG OH. 44654		60	00	60	SUBTOTAL	1.26		1.26				
					10 PCT ROLLBACK	-.13		-.13				
1.13 02-09-96 1.13	07-16-96				NET TAXES	1.13		1.13				
					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 26-00384.000					AMOUNT COLLECTED	1.13		1.13				
HOCHSTETLER DANIEL & FERN JT SURV	R5 T9 S18 SE PT NE 25.09A TAX MAP				GROSS REAL ESTATE	38.71		38.71				
3602 SR 39				AGR 100	TAX REDUCTION	-5.66		-5.66				
MILLERSBURG, OHIO 44654	AUV (TAX LAND 13,270)				SUBTOTAL	33.05		33.05				
		1,580	00	1,580	10 PCT ROLLBACK	-3.31		-3.31				
					NET TAXES	29.74		29.74				
29.74 02-09-96 29.74	07-16-96				**TOTAL TAXES DUE	29.74	PAID	29.74	PAID			
PARCEL-ID 26-00385.000					AMOUNT COLLECTED	29.74		29.74				
HOCHSTETLER DANIEL & FERN JT SURV	R5 T9 S18 PT NE 26.2589A TAX MAP				GROSS REAL ESTATE	1,316.14		1,316.14				
3602 SR 39				AGR 101	TAX REDUCTION	-192.39		-192.39				
MILLERSBURG OHIO 44654	AUV (TAX LAND 18,260)				SUBTOTAL	1,123.75		1,123.75				
		7,810	45,910	53,720	10 PCT ROLLBACK	-112.38		-112.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.64		-10.64				
					NET TAXES	1,000.73		1,000.73				
		4,630	15,710	20,340	**TOTAL TAXES DUE	1,000.73	PAID	1,000.73	PAID			
1000.73 02-09-96 1000.73	07-16-96				AMOUNT COLLECTED	1,000.73		1,000.73				
PARCEL-ID 26-01315.000												

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOCHSTETLER DANIEL & FERN JT SR URV 3602 SR 39 MILLERSBURG OHIO 44654 3.39 02-09-96 3.39 PARCEL-ID 26-01316.000	R5 T9 S18 PT NE 5.133A AGR 100 AUV (TAX LAND 2,710)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 			
	180	00	180								
	07-16-96										
HOCHSTETLER DONALD W & MARY C P.O. BOX 26 WALNUTCREEK OH 44687 564.49 02-02-96 564.49 PARCEL-ID 26-00225.000	R5 T9 S20 PT SW SW .734A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.58 -110.45 645.13 -64.51 -16.13 564.49 564.49 564.49	 PAID 	755.58 -110.45 645.13 -64.51 -16.13 564.49 564.49 564.49	 PAID 			
	4,720	26,120	30,840								
	HOMESITE VALUE LISTED BELOW										
	4,720	26,120	30,840								
	07-29-96										
HOCHSTETLER JOHN T & LYNDA BOX 124 WALNUTCREEK OH 44687 11.67 01-30-96 11.67 PARCEL-ID 26-01168.000	LOT 60 15 FT WALNUTCREEK RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.19 -2.22 12.97 -1.30 11.67 11.67 11.67	 PAID 	15.19 -2.22 12.97 -1.30 11.67 11.67 11.67	 PAID 			
	620	00	620								
	07-30-96										
HOCHSTETLER JOHN T & LYNDA BOX 124 WALNUTCREEK OH 44687 300.19 01-30-96 300.19 PARCEL-ID 26-01169.000	LOT 61 WALNUTCREEK RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.07 -58.63 342.44 -34.24 -8.01 300.19 300.19 300.19	 PAID 	401.07 -58.63 342.44 -34.24 -8.01 300.19 300.19 300.19	 PAID 			
	4,020	12,350	16,370								
	HOMESITE VALUE LISTED BELOW										
	4,020	11,300	15,320								
	07-30-96										
HOCHSTETLER RANDALL A BOX 29 WALNUT CREEK OH 44687 758.03 02-09-96 758.03 PARCEL-ID 26-00226.000	R5 T9 S20 PT NE .955A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.61 -147.88 863.73 -86.37 -19.33 758.03 758.03 758.03	 PAID 	1,011.61 -147.88 863.73 -86.37 -19.33 758.03 758.03 758.03	 PAID 			
	6,550	34,740	41,290								
	HOMESITE VALUE LISTED BELOW										
	6,550	30,410	36,960								
	07-19-96										
HOCHSTETLER WAYNE P.O. BOX 89 WALNUTCREEK OH 44687 340.78 02-13-96 PARCEL-ID 26-00227.000	R4 T9 S16 SE NW 19.1843A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.73 -32.41 189.32 -18.93 170.39 170.39 170.39	 PAID 	221.73 -32.41 189.32 -18.93 170.39 170.39 170.39	 PAID 			
	9,050	00	9,050								
HOCHSTETLER WAYNE J P.O. BOX 89 2691 TR 444 WALNUTCREEK OH 44687 43.68 02-13-96 PARCEL-ID 26-00228.000	R5 T9 S20 PT E PT NW .65A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.42 -4.15 24.27 -2.43 21.84 21.84 21.84	 PAID 	28.42 -4.15 24.27 -2.43 21.84 21.84 21.84	 PAID 			
	1,160	00	1,160								
HOCHSTETLER WAYNE J P.O. BOX 89 2691 TR 444	R5 T9 S20 PT E PT NW .667A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	29.16 -4.26 24.90		29.16 -4.26 24.90				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUTCREEK OHIO 44687		1,190	00	1,190	10 PCT ROLLBACK	-2.49		-2.49				
44.82 02-13-96					NET TAXES	22.41		22.41				
					**TOTAL TAXES DUE	22.41	PAID	22.41	PAID			
PARCEL-ID 26-00229.000					AMOUNT COLLECTED	22.41		22.41				
HOCHSTETLER WAYNE J	R5 T9 S20 PT E PT NW 1.02A				GROSS REAL ESTATE	44.59		44.59				
P.O. BOX 89				AGR 100	TAX REDUCTION	-6.52		-6.52				
2691 TR 444					SUBTOTAL	38.07		38.07				
WALNUTCREEK OH 44687		1,820	00	1,820	10 PCT ROLLBACK	-3.81		-3.81				
68.52 02-13-96					NET TAXES	34.26		34.26				
					**TOTAL TAXES DUE	34.26	PAID	34.26	PAID			
PARCEL-ID 26-00231.000					AMOUNT COLLECTED	34.26		34.26				
HOCHSTETLER WAYNE J	R5 T9 S20 LOT 21 PT NW OL WALN				GROSS REAL ESTATE	206.78		206.78				
P.O. BOX 89	UTCREEK 2.0208A				TAX REDUCTION	-30.23		-30.23				
WALNUTCREEK OHIO 44687				RES 501	SUBTOTAL	176.55		176.55				
					10 PCT ROLLBACK	-17.66		-17.66				
		8,440	00	8,440	NET TAXES	158.89		158.89				
317.78 02-13-96					**TOTAL TAXES DUE	158.89	PAID	158.89	PAID			
PARCEL-ID 26-01170.000					AMOUNT COLLECTED	158.89		158.89				
HOCHSTETLER WAYNE J	LOTS 3 & 4 OUTLOT WALNUTCREEK				GROSS REAL ESTATE	25.73		25.73				
P.O. BOX 89				RES 500	TAX REDUCTION	-3.76		-3.76				
WALNUTCREEK OH 44687					SUBTOTAL	21.97		21.97				
		1,050	00	1,050	10 PCT ROLLBACK	-2.20		-2.20				
39.54 02-13-96					NET TAXES	19.77		19.77				
					**TOTAL TAXES DUE	19.77	PAID	19.77	PAID			
PARCEL-ID 26-01171.000					AMOUNT COLLECTED	19.77		19.77				
HOCHSTETLER WAYNE J	LOT 60 PT LOT WALNUTCREEK				GROSS REAL ESTATE	62.48		62.48				
P.O. BOX 89				RES 501	TAX REDUCTION	-9.13		-9.13				
WALNUTCREEK OH 44687					SUBTOTAL	53.35		53.35				
		2,550	00	2,550	10 PCT ROLLBACK	-5.34		-5.34				
96.02 02-13-96					NET TAXES	48.01		48.01				
					**TOTAL TAXES DUE	48.01	PAID	48.01	PAID			
PARCEL-ID 26-01172.000					AMOUNT COLLECTED	48.01		48.01				
HOCHSTETLER WAYNE J	LOT 59 WALNUTCREEK				GROSS REAL ESTATE	765.87		765.87				
P.O. BOX 89				RES 511	TAX REDUCTION	-111.95		-111.95				
WALNUTCREEK OH 44687					SUBTOTAL	653.92		653.92				
		3,960	27,300	31,260	10 PCT ROLLBACK	-65.39		-65.39				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.12		-15.12				
		3,960	24,950	28,910	NET TAXES	573.41		573.41				
1146.82 02-13-96					**TOTAL TAXES DUE	573.41	PAID	573.41	PAID			
PARCEL-ID 26-01173.000					AMOUNT COLLECTED	573.41		573.41				
HOCHSTETLER WAYNE J	R5 T9 S20 SW NE 15.656A				GROSS REAL ESTATE	182.28		182.28				
P.O. BOX 89				AGR 100	TAX REDUCTION	-26.65		-26.65				
WALNUTCREEK OHIO 44687					SUBTOTAL	155.63		155.63				
		7,440	00	7,440	10 PCT ROLLBACK	-15.56		-15.56				
280.14 02-13-96					NET TAXES	140.07		140.07				
					**TOTAL TAXES DUE	140.07	PAID	140.07	PAID			
PARCEL-ID 26-01346.000					AMOUNT COLLECTED	140.07		140.07				
HOCHSTETLER WILLIAM J & MARY	R5 T9 S12 PT SE 10.00A				GROSS REAL ESTATE	37.00		37.00				
3025 TR 406				AGR 100	TAX REDUCTION	-5.41		-5.41				
MILLERSBURG OHIO 44654	AUV (TAX LAND 4,870)				SUBTOTAL	31.59		31.59				
		1,510	00	1,510	10 PCT ROLLBACK	-3.16		-3.16				
28.43 02-08-96 28.43	07-29-96				NET TAXES	28.43		28.43				
					**TOTAL TAXES DUE	28.43	PAID	28.43	PAID			
PARCEL-ID 26-00234.000					AMOUNT COLLECTED	28.43		28.43				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOCHSTETLER WILLIAM J & MARY 3025 TR 406 MILLERSBURG OH. 44654 998.52 02-08-96 998.52 PARCEL-ID 26-00235.000	R5 T9 S12 NW SW 77.97A AGR 101 AUV (TAX LAND 40,030) LAND 10,270 IMPROVEMRNTS 43,480 TOTAL VALUE 53,750 HOMESITE VALUE LISTED BELOW 3,530 22,140 25,670 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,316.88 -192.50 1,124.38 -112.44 -13.42 998.52 998.52 998.52	 PAID 	1,316.88 -192.50 1,124.38 -112.44 -13.42 998.52 998.52 998.52	 PAID 			
HOLMES BY-PRODUCTS CO INC 3175 TR 412 MILLERSBURG OHIO 44654 04-20-95 TRNSF FROM 26-01091.000 273.91 02-02-96 273.91 PARCEL-ID 26-01091.000	R5 T9 S1 LOT 1 .52A IND 390 LAND 2,730 IMPROVEMRNTS 11,020 TOTAL VALUE 13,750 WENGERD MOSE S & KATIE JT SURV 07-09-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	336.88 -32.53 304.35 -30.44 273.91 273.91 273.91	 PAID 	336.88 -32.53 304.35 -30.44 273.91 273.91 273.91	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 142.15 02-08-96 142.15 PARCEL-ID 26-00244.000	R5 T9 S1 LOT 23 NE 15.50A AGR 100 LAND 7,550 IMPROVEMRNTS 00 TOTAL VALUE 7,550 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.98 -27.04 157.94 -15.79 142.15 142.15 142.15	 PAID 	184.98 -27.04 157.94 -15.79 142.15 142.15 142.15	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 142.15 02-08-96 142.15 PARCEL-ID 26-00245.000	R5 T9 S1 LOT 23 NE 15.50A AGR 100 LAND 7,550 IMPROVEMRNTS 00 TOTAL VALUE 7,550 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	184.98 -27.04 157.94 -15.79 142.15 142.15 142.15	 PAID 	184.98 -27.04 157.94 -15.79 142.15 142.15 142.15	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 220.09 02-08-96 220.09 PARCEL-ID 26-00246.000	R5 T9 S1 LOT 18 SW PT 24.10A AGR 100 LAND 11,690 IMPROVEMRNTS 00 TOTAL VALUE 11,690 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	286.41 -41.87 244.54 -24.45 220.09 220.09 220.09	 PAID 	286.41 -41.87 244.54 -24.45 220.09 220.09 220.09	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 27.49 02-08-96 27.49 PARCEL-ID 26-00247.000	R5 T9 S1 LOT 23 W PT 3.00A AGR 100 LAND 1,460 IMPROVEMRNTS 00 TOTAL VALUE 1,460 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.77 -5.23 30.54 -3.05 27.49 27.49 27.49	 PAID 	35.77 -5.23 30.54 -3.05 27.49 27.49 27.49	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 45.94 02-08-96 45.94 PARCEL-ID 26-00248.000	R5 T9 S1 LOT 23 PT NE 5.00A AGR 100 LAND 2,440 IMPROVEMRNTS 00 TOTAL VALUE 2,440 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.78 -8.74 51.04 -5.10 45.94 45.94 45.94	 PAID 	59.78 -8.74 51.04 -5.10 45.94 45.94 45.94	 PAID 			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610	R5 T9 S1 LOT 23 S PT 47.97A AGR 100 LAND 23,380 IMPROVEMRNTS 00 TOTAL VALUE 23,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	572.81 -83.73 489.08 -48.91 440.17		572.81 -83.73 489.08 -48.91 440.17				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
440.17 02-08-96 440.17 PARCEL-ID 26-00249.000	07-24-96			**TOTAL TAXES DUE AMOUNT COLLECTED	440.17 440.17	PAID	440.17 440.17	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 45.94 02-08-96 45.94 PARCEL-ID 26-00250.000	R5 T9 S1 LOT 23 PT NE 5.00A AGR 100 07-24-96	2,440	00 2,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.78 -8.74 51.04 -5.10 45.94 45.94 45.94	PAID	59.78 -8.74 51.04 -5.10 45.94 45.94 45.94	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 174.15 02-08-96 174.15 PARCEL-ID 26-00251.000	R5 T9 S1 LOT 23 SW PT 19.00A AGR 100 07-24-96	9,250	00 9,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.63 -33.13 193.50 -19.35 174.15 174.15 174.15	PAID	226.63 -33.13 193.50 -19.35 174.15 174.15 174.15	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 201.82 02-08-96 201.82 PARCEL-ID 26-00252.000	R5 T9 S1 LOT 23 NW PT 22.00A AGR 100 07-24-96	10,720	00 10,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.64 -38.39 224.25 -22.43 201.82 201.82 201.82	PAID	262.64 -38.39 224.25 -22.43 201.82 201.82 201.82	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 128.39 02-08-96 128.39 PARCEL-ID 26-00253.000	R5 T9 S1 LOT 23 W PT 14.00A AGR 100 07-24-96	6,820	00 6,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	167.09 -24.43 142.66 -14.27 128.39 128.39 128.39	PAID	167.09 -24.43 142.66 -14.27 128.39 128.39 128.39	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 2.45 02-08-96 2.45 PARCEL-ID 26-01336.000	R5 T9 S1 SE SW 5.346A AGR 100 AUV (TAX LAND 2,600) 07-24-96	130	00 130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.19 -.47 2.72 -.27 2.45 2.45 2.45	PAID	3.19 -.47 2.72 -.27 2.45 2.45 2.45	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 3.76 02-08-96 3.76 PARCEL-ID 26-01434.000	R5 T9 S21 SE SW 8.008A AGR 100 AUV (TAX LAND 3,900) 07-24-96	200	00 200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.90 -.72 4.18 -.42 3.76 3.76 3.76	PAID	4.90 -.72 4.18 -.42 3.76 3.76 3.76	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 369.94 02-08-96 369.94 PARCEL-ID 26-01436.000	R5 T9 S21 SE SE 43.692A AGR 101 AUV (TAX LAND 23,990) 07-24-96	1,340 18,310	19,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	481.43 -70.38 411.05 -41.11 369.94 369.94 369.94	PAID	481.43 -70.38 411.05 -41.11 369.94 369.94 369.94	PAID			
HOLMES LIMESTONE COMPANY 017 HOLMES LIMESTONE CO.	R5 T9 S1 LOT 24 10.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	116.62 -17.05 99.57		116.62 -17.05 99.57				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
P.O.BOX 295		4,760	00	4,760	10 PCT ROLLBACK	-9.96		-9.96				
BERLIN OH 44610					NET TAXES	89.61		89.61				
89.61 02-08-96 89.61	07-24-96				**TOTAL TAXES DUE	89.61	PAID	89.61	PAID			
PARCEL-ID 26-00011.000					AMOUNT COLLECTED	89.61		89.61				
HOLMES LIMESTONE COMPANY	R5 T9 S1 LOT 18 10.00A				GROSS REAL ESTATE	119.32		119.32				
017				AGR 101	TAX REDUCTION	-17.44		-17.44				
HOLMES LIMESTONE CO.					SUBTOTAL	101.88		101.88				
P.O.BOX 295		4,870	00	4,870	10 PCT ROLLBACK	-10.19		-10.19				
BERLIN OH 44610					NET TAXES	91.69		91.69				
91.69 02-08-96 91.69	07-24-96				**TOTAL TAXES DUE	91.69	PAID	91.69	PAID			
PARCEL-ID 26-00012.000					AMOUNT COLLECTED	91.69		91.69				
HOLMES LIMESTONE COMPANY	R5 T9 S1 LOT 18 SW PT 19.90A				GROSS REAL ESTATE	237.65		237.65				
017				AGR 101	TAX REDUCTION	-34.74		-34.74				
HOLMES LIMESTONE CO.					SUBTOTAL	202.91		202.91				
P.O.BOX 295		9,700	00	9,700	10 PCT ROLLBACK	-20.29		-20.29				
BERLIN OH 44610					NET TAXES	182.62		182.62				
182.62 02-08-96 182.62	07-24-96				**TOTAL TAXES DUE	182.62	PAID	182.62	PAID			
PARCEL-ID 26-00013.000					AMOUNT COLLECTED	182.62		182.62				
HOLMES LIMESTONE COMPANY	R5 T9 S1 LOT 22 NW PT .33A				GROSS REAL ESTATE	25.48		25.48				
017				RES 511	TAX REDUCTION	-3.72		-3.72				
HOLMES LIMESTONE CO.					SUBTOTAL	21.76		21.76				
P.O.BOX 295		1,040	00	1,040	10 PCT ROLLBACK	-2.18		-2.18				
BERLIN OH 44610					NET TAXES	19.58		19.58				
19.58 02-08-96 19.58	07-24-96				**TOTAL TAXES DUE	19.58	PAID	19.58	PAID			
PARCEL-ID 26-00127.000					AMOUNT COLLECTED	19.58		19.58				
HOLMES LIMESTONE COMPANY	R5 T9 S1 LOT 22 SW PT 2.00A				GROSS REAL ESTATE	344.96		344.96				
017				RES 511	TAX REDUCTION	-50.43		-50.43				
HOLMES LIMESTONE CO.					SUBTOTAL	294.53		294.53				
P.O.BOX 295		8,540	5,540	14,080	10 PCT ROLLBACK	-29.45		-29.45				
BERLIN OH 44610					NET TAXES	265.08		265.08				
265.08 02-08-96 265.08	07-24-96				**TOTAL TAXES DUE	265.08	PAID	265.08	PAID			
PARCEL-ID 26-00128.000					AMOUNT COLLECTED	265.08		265.08				
HOLMES STOCK FARM INC	R5 T9 S1 LOT 19 70.65A				GROSS REAL ESTATE	1,556.73		1,556.73				
5840 TR 409				AGR 101	TAX REDUCTION	-227.56		-227.56				
MILLERSBURG OH. 44654	AUV (TAX LAND 36,710)				SUBTOTAL	1,329.17		1,329.17				
		8,350	55,190	63,540	10 PCT ROLLBACK	-132.92		-132.92				
1150.33 10-27-95 1196.25	02-14-96	1196.25	07-30-96		NET TAXES	1,196.25		1,196.25				
					DELQ REAL ESTATE	1,150.33		.00				
					**TOTAL TAXES DUE	2,346.58	PAID	1,196.25	PAID			
PARCEL-ID 26-00023.000					AMOUNT COLLECTED	2,346.58		1,196.25				
HOLMES WAYNE ELECTRIC COOP INC	PUBLIC UTILITY				CURR PUB UTIL PERS	2,616.85		2,616.85				
035				P/U 880	NET TAXES	2,616.85		2,616.85				
HOLMES WAYNE ELECTRIC					**TOTAL TAXES DUE	2,616.85	PAID	2,616.85	PAID			
COOP INC.		00	106,810	106,810	AMOUNT COLLECTED	2,616.85		2,616.85				
P O BOX 112												
MILLERSBURG OH 44654												
2616.85 02-07-96 2616.85	07-31-96											
PARCEL-ID 26-90004.000												
HOLMES WAYNE ELECTRIC COOP INC	R5 T9 S1 LOT 1 PT NE PT .364A				GROSS REAL ESTATE	23.52		23.52				
035				COM 830	TAX REDUCTION	-2.27		-2.27				
HOLMES WAYNE ELECTRIC					SUBTOTAL	21.25		21.25				
COOP INC.		960	00	960	10 PCT ROLLBACK	-2.13		-2.13				
P O BOX 112					NET TAXES	19.12		19.12				
MILLERSBURG OH 44654					**TOTAL TAXES DUE	19.12	PAID	19.12	PAID			
FROM 82683 NEW PARCEL ADDED					AMOUNT COLLECTED	19.12		19.12				

TAX RATE 49.00
A/R RED FACTOR 14.6180
QTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
19.12 02-07-96 19.12	07-31-96										
PARCEL-ID 26-90009.000											
HORRISBERGER CO AN OHIO PARTNER	5 T9 S18 W PT NE 6.80A			GROSS REAL ESTATE	2,421.58		2,421.58				
RSHIP			COM 499	TAX REDUCTION	-233.84		-233.84				
AN OHIO PARTNERSHIP				SUBTOTAL	2,187.74		2,187.74				
P.O. BOX 142	16,550	82,290	98,840	10 PCT ROLLBACK	-218.77		-218.77				
WALNUTCREEK OH 44687				NET TAXES	1,968.97		1,968.97				
1968.97 02-08-96 1968.97	08-01-96			**TOTAL TAXES DUE	1,968.97	PAID	1,968.97	PAID			
PARCEL-ID 26-01093.000				AMOUNT COLLECTED	1,968.97		1,968.97				
HORRISBERGER CORA TRUST	LOT 5 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	48.27		48.27				
DORAN &RONALD HORRISBERG-	DIV			TAX REDUCTION	-7.06		-7.06				
ER& MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	41.21		41.21				
PO BOX 142				10 PCT ROLLBACK	-4.12		-4.12				
WALNUT CREEK OH 44687	1,970	00	1,970	NET TAXES	37.09		37.09				
37.09 02-08-96 37.09	08-02-96			**TOTAL TAXES DUE	37.09	PAID	37.09	PAID			
PARCEL-ID 26-00258.000				AMOUNT COLLECTED	37.09		37.09				
HORRISBERGER CORA TRUST	LOT 6 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.33		45.33				
DORAN& RONALD HORRISBERG	DIV			TAX REDUCTION	-6.63		-6.63				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.70		38.70				
PO BOX 142				10 PCT ROLLBACK	-3.87		-3.87				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.83		34.83				
34.83 02-08-96 34.83	08-02-96			**TOTAL TAXES DUE	34.83	PAID	34.83	PAID			
PARCEL-ID 26-00259.000				AMOUNT COLLECTED	34.83		34.83				
HORRISBERGER CORA TRUST	LOT 7 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	42.88		42.88				
DORAN& RONALD HORRISBERG-	DIV			TAX REDUCTION	-6.27		-6.27				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	36.61		36.61				
PO BOX 142				10 PCT ROLLBACK	-3.66		-3.66				
WALNUT CREEK OH 44687	1,750	00	1,750	NET TAXES	32.95		32.95				
32.95 02-08-96 32.95	08-02-96			**TOTAL TAXES DUE	32.95	PAID	32.95	PAID			
PARCEL-ID 26-00260.000				AMOUNT COLLECTED	32.95		32.95				
HORRISBERGER CORA TRUST	LOT 8 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.33		45.33				
DORAN& RONALD HORRISBERG-	DIV			TAX REDUCTION	-6.63		-6.63				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.70		38.70				
PO BOX 142				10 PCT ROLLBACK	-3.87		-3.87				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.83		34.83				
34.83 02-08-96 34.83	08-02-96			**TOTAL TAXES DUE	34.83	PAID	34.83	PAID			
PARCEL-ID 26-00261.000				AMOUNT COLLECTED	34.83		34.83				
HORRISBERGER CORA TRUST	LOT 9 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.33		45.33				
DORAN &RONALD HORRISBERG-	DIV			TAX REDUCTION	-6.63		-6.63				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.70		38.70				
PO BOX 142				10 PCT ROLLBACK	-3.87		-3.87				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.83		34.83				
34.83 02-08-96 34.83	08-02-96			**TOTAL TAXES DUE	34.83	PAID	34.83	PAID			
PARCEL-ID 26-00262.000				AMOUNT COLLECTED	34.83		34.83				
HORRISBERGER CORA TRUST	LOT 10 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	45.33		45.33				
DORAN & RONALD HORRISBERG	DIV			TAX REDUCTION	-6.63		-6.63				
ER &MILLER GLORIA CO-TRUS			RES 501	SUBTOTAL	38.70		38.70				
PO BOX 142				10 PCT ROLLBACK	-3.87		-3.87				
WALNUT CREEK OH 44687	1,850	00	1,850	NET TAXES	34.83		34.83				
34.83 02-08-96 34.83	08-02-96			**TOTAL TAXES DUE	34.83	PAID	34.83	PAID			
PARCEL-ID 26-00263.000				AMOUNT COLLECTED	34.83		34.83				
HORRISBERGER CORA TRUST	LOT 11 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	40.18		40.18				
DORAN & RONALD HORRISBERG	DIV			TAX REDUCTION	-5.87		-5.87				
ER &GLORIA MILLER CO-TRUS			RES 501	SUBTOTAL	34.31		34.31				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 142 WALNUT CREEK OH 44687 30.88 02-08-96 30.88 PARCEL-ID 26-00264.000		1,640	00	1,640	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.43 30.88 30.88 30.88	 PAID	-3.43 30.88 30.88	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUT CREEK OH 44687 36.14 02-08-96 36.14 PARCEL-ID 26-00265.000	LOT 12 ALBERT HORRISBERGER SUB DIV RES 501 08-02-96	1,920	00	1,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.04 -6.88 40.16 -4.02 36.14 36.14 36.14	 PAID	47.04 -6.88 40.16 -4.02 36.14 36.14 36.14	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 34.83 02-08-96 34.83 PARCEL-ID 26-00266.000	LOT 13 ALBERT HORRISBERGER SUB DIV RES 501 08-02-96	1,850	00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.33 -6.63 38.70 -3.87 34.83 34.83 34.83	 PAID	45.33 -6.63 38.70 -3.87 34.83 34.83 34.83	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &MILLER GLORIA CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 34.83 02-08-96 34.83 PARCEL-ID 26-00267.000	LOT 14 ALBERT HORRISBERGER SUB DIV RES 501 08-02-96	1,850	00	1,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.33 -6.63 38.70 -3.87 34.83 34.83 34.83	 PAID	45.33 -6.63 38.70 -3.87 34.83 34.83 34.83	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG ER &GLORIA MILLER CO-TRUS PO BOX 142 WALNUTCREEK OHIO 44687 41.04 02-08-96 41.04 PARCEL-ID 26-00268.000	LOT 15 ALBERT HORRISBERGER SUB DIV RES 501 08-02-96	2,180	00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.41 -7.81 45.60 -4.56 41.04 41.04 41.04	 PAID	53.41 -7.81 45.60 -4.56 41.04 41.04 41.04	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUT CREEK OH 44687 88.87 02-08-96 88.87 PARCEL-ID 26-00269.000	R5 T9 S19 PT S PT NE 6.401A RE SURVEY AGR 100 08-02-96	3,710	1,010	4,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	115.64 -16.90 98.74 -9.87 88.87 88.87 88.87	 PAID	115.64 -16.90 98.74 -9.87 88.87 88.87 88.87	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUTCREEK OHIO 44687 9.22 02-08-96 9.22 PARCEL-ID 26-00269.001	R5 T9 19 PT NE OUTLOT 21 .858 A AGR 100 08-02-96	490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID			
HORRISBERGER CORA TRUST DORAN & RONALD HORRISBERG &GLORIA MILLER COTRUSTEES PO BOX 142 WALNUTCREEK OHIO 44687 17.89 02-08-96 17.89 PARCEL-ID 26-00269.002	R5 T9 S19 PT NE OUTLOT 21 1. 642A AGR 100 08-02-96	950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID			
HORRISBERGER CORA TRUST	R5 T9 S20 W PT SW 4.786A RESU				GROSS REAL ESTATE	123.24		123.24				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DORAN & RONALD HORRISBERG	RVEY			TAX REDUCTION	-18.02		-18.02				
&GLORIA MILLER COTRUSTEES			AGR 100	SUBTOTAL	105.22		105.22				
PO BOX 142				10 PCT ROLLBACK	-10.52		-10.52				
WALNUT CREEK OH 44687	5,030	00	5,030	NET TAXES	94.70		94.70				
94.70 02-08-96 94.70	08-02-96			**TOTAL TAXES DUE	94.70	PAID	94.70	PAID			
PARCEL-ID 26-00270.000				AMOUNT COLLECTED	94.70		94.70				
HORRISBERGER CORA TRUST	R5 T9 S20 W PT SW 3.144A			GROSS REAL ESTATE	81.34		81.34				
PO BOX 142			AGR 100	TAX REDUCTION	-11.89		-11.89				
WALNUTCREEK OHIO 44687				SUBTOTAL	69.45		69.45				
	3,320	00	3,320	10 PCT ROLLBACK	-6.95		-6.95				
62.50 02-08-96 62.50	08-02-96			NET TAXES	62.50		62.50				
				**TOTAL TAXES DUE	62.50	PAID	62.50	PAID			
PARCEL-ID 26-00270.001				AMOUNT COLLECTED	62.50		62.50				
HORRISBERGER CORA TRUST	R5 T9 S19 (PT OL 21) WALNUTCRE			GROSS REAL ESTATE	26.46		26.46				
DORAN & RONALD HORRISBERG	EK VLG 1.015A RESURVEY			TAX REDUCTION	-3.87		-3.87				
&GLORIA MILLER COTRUSTEES			RES 501	SUBTOTAL	22.59		22.59				
PO BOX 142				10 PCT ROLLBACK	-2.26		-2.26				
WALNUTCREEK OH 44687	1,080	00	1,080	NET TAXES	20.33		20.33				
20.33 02-08-96 20.33	08-02-96			**TOTAL TAXES DUE	20.33	PAID	20.33	PAID			
PARCEL-ID 26-01175.000				AMOUNT COLLECTED	20.33		20.33				
HORRISBERGER CORA TRUST	R5 T9 S19 PT OL 21 WALNUTCREEK			GROSS REAL ESTATE	36.02		36.02				
PO BOX 142	VLG .717A			TAX REDUCTION	-5.27		-5.27				
WALNUTCREEK OHIO 44687			RES 501	SUBTOTAL	30.75		30.75				
				10 PCT ROLLBACK	-3.08		-3.08				
	1,470	00	1,470	NET TAXES	27.67		27.67				
27.67 02-08-96 27.67	08-02-96			**TOTAL TAXES DUE	27.67	PAID	27.67	PAID			
PARCEL-ID 26-01175.001				AMOUNT COLLECTED	27.67		27.67				
HORRISBERGER CORA TRUST	R5 T9 S19 PT OL 21 1.806A			GROSS REAL ESTATE	91.14		91.14				
PO BOX 142			RES 501	TAX REDUCTION	-13.32		-13.32				
WALNUTCREEK OHIO 44687				SUBTOTAL	77.82		77.82				
	3,720	00	3,720	10 PCT ROLLBACK	-7.78		-7.78				
70.04 02-08-96 70.04	08-02-96			NET TAXES	70.04		70.04				
				**TOTAL TAXES DUE	70.04	PAID	70.04	PAID			
PARCEL-ID 26-01175.002				AMOUNT COLLECTED	70.04		70.04				
HORRISBERGER CORA TRUST	PT OUTLOT 11 .648A RESURVEY			GROSS REAL ESTATE	24.26		24.26				
DORAN & RONALD HORRISBERG			RES 501	TAX REDUCTION	-3.55		-3.55				
ER &GLORIA MILLER CO-TRUS				SUBTOTAL	20.71		20.71				
PO BOX 142	990	00	990	10 PCT ROLLBACK	-2.07		-2.07				
WALNUT CREEK OH 44687				NET TAXES	18.64		18.64				
18.64 02-08-96 18.64	08-02-96			**TOTAL TAXES DUE	18.64	PAID	18.64	PAID			
PARCEL-ID 26-01176.000				AMOUNT COLLECTED	18.64		18.64				
HORRISBERGER CORA TRUST	PT OUTLOT 11 3.797A			GROSS REAL ESTATE	143.82		143.82				
PO BOX 142			RES 501	TAX REDUCTION	-21.02		-21.02				
WALNUTCREEK OHIO				SUBTOTAL	122.80		122.80				
44687	5,870	00	5,870	10 PCT ROLLBACK	-12.28		-12.28				
110.52 02-08-96 110.52	08-02-96			NET TAXES	110.52		110.52				
				**TOTAL TAXES DUE	110.52	PAID	110.52	PAID			
PARCEL-ID 26-01176.001				AMOUNT COLLECTED	110.52		110.52				
HORRISBERGER CORA TRUST	PT OUTLOT 12 WALNUTCREEK VLG			GROSS REAL ESTATE	101.43		101.43				
DORAN & RONALD HORRISBERG	2.688A RESURVEY			TAX REDUCTION	-14.83		-14.83				
ER &GLORIA MILLER CO-TRUS			RES 501	SUBTOTAL	86.60		86.60				
PO BOX 142				10 PCT ROLLBACK	-8.66		-8.66				
WALNUT CREEK OH 44687	4,140	00	4,140	NET TAXES	77.94		77.94				
77.94 02-08-96 77.94	08-02-96			**TOTAL TAXES DUE	77.94	PAID	77.94	PAID			
PARCEL-ID 26-01177.000				AMOUNT COLLECTED	77.94		77.94				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	PT OUTLOT 12 2.238A		RES 501	GROSS REAL ESTATE	84.77		84.77				
				TAX REDUCTION	-12.39		-12.39				
				SUBTOTAL	72.38		72.38				
	3,460	00	3,460	10 PCT ROLLBACK	-7.24		-7.24				
				NET TAXES	65.14		65.14				
65.14 02-08-96 65.14	08-02-96			**TOTAL TAXES DUE	65.14	PAID	65.14	PAID			
PARCEL-ID 26-01177.001				AMOUNT COLLECTED	65.14		65.14				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 39 WALNUTCREEK		RES 501	GROSS REAL ESTATE	73.99		73.99				
				TAX REDUCTION	-10.82		-10.82				
				SUBTOTAL	63.17		63.17				
	3,020	00	3,020	10 PCT ROLLBACK	-6.32		-6.32				
				NET TAXES	56.85		56.85				
56.85 02-08-96 56.85	08-02-96			**TOTAL TAXES DUE	56.85	PAID	56.85	PAID			
PARCEL-ID 26-01181.000				AMOUNT COLLECTED	56.85		56.85				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 40 WALNUTCREEK		RES 501	GROSS REAL ESTATE	52.19		52.19				
				TAX REDUCTION	-7.63		-7.63				
				SUBTOTAL	44.56		44.56				
	2,130	00	2,130	10 PCT ROLLBACK	-4.46		-4.46				
				NET TAXES	40.10		40.10				
40.10 02-08-96 40.10	08-02-96			**TOTAL TAXES DUE	40.10	PAID	40.10	PAID			
PARCEL-ID 26-01182.000				AMOUNT COLLECTED	40.10		40.10				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 41 WALNUTCREEK		RES 501	GROSS REAL ESTATE	52.19		52.19				
				TAX REDUCTION	-7.63		-7.63				
				SUBTOTAL	44.56		44.56				
	2,130	00	2,130	10 PCT ROLLBACK	-4.46		-4.46				
				NET TAXES	40.10		40.10				
40.10 02-08-96 40.10	08-02-96			**TOTAL TAXES DUE	40.10	PAID	40.10	PAID			
PARCEL-ID 26-01183.000				AMOUNT COLLECTED	40.10		40.10				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 42 WALNUTCREEK		RES 599	GROSS REAL ESTATE	73.99		73.99				
				TAX REDUCTION	-10.82		-10.82				
				SUBTOTAL	63.17		63.17				
	3,020	00	3,020	10 PCT ROLLBACK	-6.32		-6.32				
				NET TAXES	56.85		56.85				
56.85 02-08-96 56.85	08-02-96			**TOTAL TAXES DUE	56.85	PAID	56.85	PAID			
PARCEL-ID 26-01184.000				AMOUNT COLLECTED	56.85		56.85				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 43 WALNUTCREEK		RES 599	GROSS REAL ESTATE	152.88		152.88				
				TAX REDUCTION	-22.35		-22.35				
				SUBTOTAL	130.53		130.53				
	2,410	3,830	6,240	10 PCT ROLLBACK	-13.05		-13.05				
				NET TAXES	117.48		117.48				
117.48 02-08-96 117.48	08-02-96			**TOTAL TAXES DUE	117.48	PAID	117.48	PAID			
PARCEL-ID 26-01185.000				AMOUNT COLLECTED	117.48		117.48				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 44 WALNUTCREEK		RES 501	GROSS REAL ESTATE	59.05		59.05				
				TAX REDUCTION	-8.63		-8.63				
				SUBTOTAL	50.42		50.42				
	2,410	00	2,410	10 PCT ROLLBACK	-5.04		-5.04				
				NET TAXES	45.38		45.38				
45.38 02-08-96 45.38	08-02-96			**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
PARCEL-ID 26-01186.000				AMOUNT COLLECTED	45.38		45.38				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 45 WALNUTCREEK		RES 501	GROSS REAL ESTATE	59.05		59.05				
				TAX REDUCTION	-8.63		-8.63				
				SUBTOTAL	50.42		50.42				
	2,410	00	2,410	10 PCT ROLLBACK	-5.04		-5.04				
				NET TAXES	45.38		45.38				
45.38 02-08-96 45.38	08-02-96										

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01187.000				**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
				AMOUNT COLLECTED	45.38		45.38				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	LOT 46 WALNUTCREEK		RES 501	GROSS REAL ESTATE	59.05		59.05				
				TAX REDUCTION	-8.63		-8.63				
				SUBTOTAL	50.42		50.42				
	2,410	00	2,410	10 PCT ROLLBACK	-5.04		-5.04				
				NET TAXES	45.38		45.38				
45.38 02-08-96 45.38	08-02-96			**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
PARCEL-ID 26-01188.000				AMOUNT COLLECTED	45.38		45.38				
HORRISBERGER CORA TRUST PO BOX 142 WALNUT CREEK OH 44687	R5 T9 S20 LOT 7 NW PT SW OUTLO T WALNUTCREEK .069A RESURVEY		RES 501	GROSS REAL ESTATE	2.70		2.70				
				TAX REDUCTION	-.39		-.39				
				SUBTOTAL	2.31		2.31				
	110	00	110	10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.08		2.08				
2.08 02-08-96 2.08	08-02-96			**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-01189.000				AMOUNT COLLECTED	2.08		2.08				
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED EAST OF LOTS 39, 46, & 45 .097A		RES 501	GROSS REAL ESTATE	20.83		20.83				
				TAX REDUCTION	-3.04		-3.04				
				SUBTOTAL	17.79		17.79				
	850	00	850	10 PCT ROLLBACK	-1.78		-1.78				
				NET TAXES	16.01		16.01				
16.01 02-08-96 16.01	08-02-96			**TOTAL TAXES DUE	16.01	PAID	16.01	PAID			
PARCEL-ID 26-01498.000				AMOUNT COLLECTED	16.01		16.01				
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED SOUTH OF LOTS 42 ,41,40 & 39 .055A		RES 501	GROSS REAL ESTATE	12.25		12.25				
				TAX REDUCTION	-1.79		-1.79				
				SUBTOTAL	10.46		10.46				
	500	00	500	10 PCT ROLLBACK	-1.05		-1.05				
				NET TAXES	9.41		9.41				
9.41 02-08-96 9.41	08-02-96			**TOTAL TAXES DUE	9.41	PAID	9.41	PAID			
PARCEL-ID 26-01499.000				AMOUNT COLLECTED	9.41		9.41				
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED SOUTH OF LOTS 44 & 45 &ALLEY .055A		RES 501	GROSS REAL ESTATE	12.25		12.25				
				TAX REDUCTION	-1.79		-1.79				
				SUBTOTAL	10.46		10.46				
	500	00	500	10 PCT ROLLBACK	-1.05		-1.05				
				NET TAXES	9.41		9.41				
9.41 02-08-96 9.41	08-02-96			**TOTAL TAXES DUE	9.41	PAID	9.41	PAID			
PARCEL-ID 26-01500.000				AMOUNT COLLECTED	9.41		9.41				
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED BETWEEN LOTS 43 & 46 & BETWEEN LOTS 44 & 45 . 028A		RES 501	GROSS REAL ESTATE	4.41		4.41				
				TAX REDUCTION	-.64		-.64				
				SUBTOTAL	3.77		3.77				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
				NET TAXES	3.39		3.39				
3.39 02-08-96 3.39	08-02-96			**TOTAL TAXES DUE	3.39	PAID	3.39	PAID			
PARCEL-ID 26-01501.000				AMOUNT COLLECTED	3.39		3.39				
HORRISBERGER CORA TRUST PO BOX 142 WALNUTCREEK OHIO 44687	ALLEY VACATED WEST OF LOTS 42, ALLEY, & LOTS 43 & 44 .029A		RES 501	GROSS REAL ESTATE	6.62		6.62				
				TAX REDUCTION	-.97		-.97				
				SUBTOTAL	5.65		5.65				
	270	00	270	10 PCT ROLLBACK	-.57		-.57				
				NET TAXES	5.08		5.08				
5.08 02-08-96 5.08	08-02-96			**TOTAL TAXES DUE	5.08	PAID	5.08	PAID			
PARCEL-ID 26-01502.000				AMOUNT COLLECTED	5.08		5.08				
HORRISBERGER DORAN & ALICE JT SURV PO BOX 58	LOT 1 PT LOT A HORRISBERGER SUB DIV LESS 82.3X17.7X84.6		RES 501	GROSS REAL ESTATE	47.29		47.29				
				TAX REDUCTION	-6.91		-6.91				
				SUBTOTAL	40.38		40.38				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUTCREEK OH 44687				10 PCT ROLLBACK	-4.04		-4.04				
	1,930	00	1,930	NET TAXES	36.34		36.34				
36.34 02-08-96 36.34	08-01-96			**TOTAL TAXES DUE	36.34	PAID	36.34	PAID			
PARCEL-ID 26-00273.000				AMOUNT COLLECTED	36.34		36.34				
HORRISBERGER DORAN & ALICE JT SURV	LOT 2 ALBERT HORRISBERGER SUB DIV			GROSS REAL ESTATE	894.99		894.99				
PO BOX 58			RES 511	TAX REDUCTION	-130.83		-130.83				
WALNUTCREEK OH 44687				SUBTOTAL	764.16		764.16				
				10 PCT ROLLBACK	-76.42		-76.42				
	2,590	33,940	36,530	2 1/2 PCT ROLLBACK	-19.10		-19.10				
	HOMESITE VALUE LISTED BELOW			NET TAXES	668.64		668.64				
	2,590	33,940	36,530	**TOTAL TAXES DUE	668.64	PAID	668.64	PAID			
668.64 02-08-96 668.64	08-01-96			AMOUNT COLLECTED	668.64		668.64				
PARCEL-ID 26-00274.000											
HORRISBERGER DORAN & ALICE JT SURV	LOT 3 ALBERT HORRISBERGER SUB DIV			GROSS REAL ESTATE	47.78		47.78				
PO BOX 58			RES 501	TAX REDUCTION	-6.98		-6.98				
WALNUTCREEK OH 44687				SUBTOTAL	40.80		40.80				
				10 PCT ROLLBACK	-4.08		-4.08				
	1,950	00	1,950	NET TAXES	36.72		36.72				
36.72 02-08-96 36.72	08-01-96			**TOTAL TAXES DUE	36.72	PAID	36.72	PAID			
PARCEL-ID 26-00275.000				AMOUNT COLLECTED	36.72		36.72				
HORRISBERGER DORAN & ALICE JT SURV	LOT 4 ALBERT HORRISBERGER SUB DIV			GROSS REAL ESTATE	47.78		47.78				
PO BOX 58			RES 501	TAX REDUCTION	-6.98		-6.98				
WALNUTCREEK OH 44687				SUBTOTAL	40.80		40.80				
				10 PCT ROLLBACK	-4.08		-4.08				
	1,950	00	1,950	NET TAXES	36.72		36.72				
36.72 02-08-96 36.72	08-01-96			**TOTAL TAXES DUE	36.72	PAID	36.72	PAID			
PARCEL-ID 26-00276.000				AMOUNT COLLECTED	36.72		36.72				
HORRISBERGER RONALD W & GERALDINE	R5 T9 S19 S PT NE .36A			GROSS REAL ESTATE	905.03		905.03				
PO BOX 132			RES 511	TAX REDUCTION	-132.30		-132.30				
WALNUTCREEK OH 44687				SUBTOTAL	772.73		772.73				
	3,210	33,730	36,940	10 PCT ROLLBACK	-77.27		-77.27				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.84		-17.84				
	3,210	30,910	34,120	NET TAXES	677.62		677.62				
677.62 02-13-96 677.62	08-02-96			**TOTAL TAXES DUE	677.62	PAID	677.62	PAID			
PARCEL-ID 26-00277.000				AMOUNT COLLECTED	677.62		677.62				
HORRISBERGER RONALD W & GERALDINE	LOT 17 PT OUTLOT WALNUTCREEK .16A			GROSS REAL ESTATE	24.01		24.01				
PO BOX 132			RES 501	TAX REDUCTION	-3.51		-3.51				
WALNUTCREEK OH 44687				SUBTOTAL	20.50		20.50				
				10 PCT ROLLBACK	-2.05		-2.05				
	980	00	980	NET TAXES	18.45		18.45				
18.45 02-13-96 18.45	08-02-96			**TOTAL TAXES DUE	18.45	PAID	18.45	PAID			
PARCEL-ID 26-01203.000				AMOUNT COLLECTED	18.45		18.45				
HOSTETLER BARBARA &MILLERJG&GB&CALTON1/5EA&CULUCYETAL1/10EA&VEY 9/20/93	R5 T9 S23 NW SE 1.3972A RESUR			GROSS REAL ESTATE	83.06		83.06				
LLOYD & DOROTHY MILLER LE			RES 501	TAX REDUCTION	-12.14		-12.14				
PO BOX 512				SUBTOTAL	70.92		70.92				
SUGARCREEK OH 44681				10 PCT ROLLBACK	-7.09		-7.09				
	3,390	00	3,390	NET TAXES	63.83		63.83				
LIFE EST V261 PG 639				**TOTAL TAXES DUE	63.83	PAID	63.83	PAID			
63.83 02-09-96 63.83	07-08-96			AMOUNT COLLECTED	63.83		63.83				
PARCEL-ID 26-00554.000											
HOSTETLER BETTY J	R5 T9 S1 LOT 7 SW PT .63A			GROSS REAL ESTATE	915.81		915.81				
2637 CR 168			RES 511	TAX REDUCTION	-133.87		-133.87				
DUNDEE OHIO 44624				SUBTOTAL	781.94		781.94				
	3,980	33,400	37,380	10 PCT ROLLBACK	-78.19		-78.19				
703.75 01-12-96 703.75	06-18-96			NET TAXES	703.75		703.75				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3217

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00286.000					**TOTAL TAXES DUE	703.75	PAID	703.75	PAID			
					AMOUNT COLLECTED	703.75		703.75				
HOSTETLER BETTY J	R5 T9 S1 LOT 12 .37A				GROSS REAL ESTATE	35.28		35.28				
2637 CR 168				RES 501	TAX REDUCTION	-5.16		-5.16				
DUNDEE OHIO 44624					SUBTOTAL	30.12		30.12				
		1,440	00	1,440	10 PCT ROLLBACK	-3.01		-3.01				
27.11 01-12-96 27.11	06-18-96				NET TAXES	27.11		27.11				
					**TOTAL TAXES DUE	27.11	PAID	27.11	PAID			
PARCEL-ID 26-00287.000					AMOUNT COLLECTED	27.11		27.11				
HOSTETLER BETTY J	R5 T9 S1 LOT 7 SW PT 2.86A				GROSS REAL ESTATE	175.18		175.18				
2637 CR 168				RES 501	TAX REDUCTION	-25.61		-25.61				
DUNDEE OHIO 44624					SUBTOTAL	149.57		149.57				
		7,150	00	7,150	10 PCT ROLLBACK	-14.96		-14.96				
134.61 01-12-96 134.61	06-18-96				NET TAXES	134.61		134.61				
					**TOTAL TAXES DUE	134.61	PAID	134.61	PAID			
PARCEL-ID 26-00288.000					AMOUNT COLLECTED	134.61		134.61				
HOSTETLER BETTY J	R5 T9 S1 LOT 12 PT .84A				GROSS REAL ESTATE	51.45		51.45				
2637 CR 168				RES 501	TAX REDUCTION	-7.52		-7.52				
DUNDEE OHIO 44624					SUBTOTAL	43.93		43.93				
		2,100	00	2,100	10 PCT ROLLBACK	-4.39		-4.39				
39.54 01-12-96 39.54	06-18-96				NET TAXES	39.54		39.54				
					**TOTAL TAXES DUE	39.54	PAID	39.54	PAID			
PARCEL-ID 26-00289.000					AMOUNT COLLECTED	39.54		39.54				
HOSTETLER CRYSTAL M	R5 T9 S1 LOT 11 PT .361A				GROSS REAL ESTATE	31.61		31.61				
6191 SR 515				RES 501	TAX REDUCTION	-4.62		-4.62				
MILLERSBURG OH. 44654					SUBTOTAL	26.99		26.99				
		1,290	00	1,290	10 PCT ROLLBACK	-2.70		-2.70				
24.29 01-29-96 24.29	07-18-96				NET TAXES	24.29		24.29				
					**TOTAL TAXES DUE	24.29	PAID	24.29	PAID			
PARCEL-ID 26-00278.000					AMOUNT COLLECTED	24.29		24.29				
HOSTETLER CRYSTAL MAE	R5 T9 S1 LOT 11 PT 1.00A				GROSS REAL ESTATE	919.73		919.73				
6191 SR 515				RES 511	TAX REDUCTION	-134.45		-134.45				
MILLERSBURG OH. 44654					SUBTOTAL	785.28		785.28				
		5,400	32,140	37,540	10 PCT ROLLBACK	-78.53		-78.53				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.63		-19.63				
		5,400	32,140	37,540	NET TAXES	687.12		687.12				
687.12 01-29-96 687.12	07-18-96				**TOTAL TAXES DUE	687.12	PAID	687.12	PAID			
PARCEL-ID 26-00279.000					AMOUNT COLLECTED	687.12		687.12				
HOSTETLER DANIEL L & EDNA A JT	R5 T9 S21 SW PT SE .853A				GROSS REAL ESTATE	565.22		565.22				
SURV				RES 511	TAX REDUCTION	-82.62		-82.62				
2433 SR 39					SUBTOTAL	482.60		482.60				
SUGARCREEK OHIO 44681		4,840	18,230	23,070	10 PCT ROLLBACK	-48.26		-48.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.29		-10.29				
		4,840	14,830	19,670	NET TAXES	424.05		424.05				
424.05 02-09-96 424.05	08-01-96				**TOTAL TAXES DUE	424.05	PAID	424.05	PAID			
PARCEL-ID 26-00597.000					AMOUNT COLLECTED	424.05		424.05				
HOSTETLER DANIEL L & EDNA A JT	R5 T9 S21 SW PT SE .67A				GROSS REAL ESTATE	58.31		58.31				
SURV				RES 511	TAX REDUCTION	-8.52		-8.52				
2433 SR 39					SUBTOTAL	49.79		49.79				
SUGARCREEK OHIO 44681		2,380	00	2,380	10 PCT ROLLBACK	-4.98		-4.98				
44.81 02-09-96 44.81	08-01-96				NET TAXES	44.81		44.81				
					**TOTAL TAXES DUE	44.81	PAID	44.81	PAID			
PARCEL-ID 26-00598.000					AMOUNT COLLECTED	44.81		44.81				
HOSTETLER DAVID & SHERYL KAY J	R5 T9 S20 SE PT NW .462A				GROSS REAL ESTATE	60.27		60.27				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
S BOX 53 WALNUT CREEK OHIO 44687 46.31 02-14-96 46.31 PARCEL-ID 26-01452.000				RES 501 2,460 00 2,460 08-02-96	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.81 51.46 -5.15 46.31 46.31 46.31	 PAID	-8.81 51.46 -5.15 46.31 46.31 46.31	 PAID			
HOSTETLER DAVID F & LOIS A P. O. BOX 326 BERLIN, OHIO 44610 1206.66 07-17-96 PARCEL-ID 26-00236.000	R5 T9 S1 LOT 12 S PT 15.184A			AGR 100 11,820 18,700 30,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	747.74 -109.30 638.44 -63.84 574.60 574.60 .00	 57.46 ******	747.74 -109.30 638.44 -63.84 574.60 632.06 1,206.66 1,206.66	 PAID			
HOSTETLER DAVID L & SHERYL K JR T SURV BOX 53 WALNUTCREEK OHIO 44687 800.42 02-14-96 800.42 PARCEL-ID 26-00175.000	R5 T9 S20 SE PT NW .412A			RES 501 3,750 39,980 43,730 HOMESITE VALUE LISTED BELOW 3,750 39,980 43,730 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,071.39 -156.62 914.77 -91.48 -22.87 800.42 800.42 800.42	 PAID	1,071.39 -156.62 914.77 -91.48 -22.87 800.42 800.42 800.42	 PAID			
HOSTETLER LYLE D 5428 CR 172 MILLERSBURG OH. 44654 36.72 01-23-96 36.72 PARCEL-ID 26-00280.000	R4 T9 S6 NE PT NE 58.50A			AGR 100 AUV (TAX LAND 28,500) 1,950 00 1,950 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.78 -6.98 40.80 -4.08 36.72 36.72 36.72	 PAID	47.78 -6.98 40.80 -4.08 36.72 36.72 36.72	 PAID			
HOSTETLER LYLE D 5428 CR 172 MILLERSBURG OH. 44654 1026.38 01-23-96 1026.38 PARCEL-ID 26-00281.000	R4 T9 S7 NE SW 91.00A			AGR 101 AUV (TAX LAND 48,180) 9,660 45,490 55,150 HOMESITE VALUE LISTED BELOW 3,530 19,240 22,770 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,351.18 -197.52 1,153.66 -115.37 -11.91 1,026.38 1,026.38 1,026.38	 PAID	1,351.18 -197.52 1,153.66 -115.37 -11.91 1,026.38 1,026.38 1,026.38	 PAID			
HOSTETLER LYLE D 5428 CR 172 MILLERSBURG OH. 44654 15.43 01-23-96 15.43 PARCEL-ID 26-00282.000	R4 T9 S7 NE NW 13.00A			AGR 100 AUV (TAX LAND 6,340) 820 00 820 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.09 -2.94 17.15 -1.72 15.43 15.43 15.43	 PAID	20.09 -2.94 17.15 -1.72 15.43 15.43 15.43	 PAID			
HOSTETLER LYLE D 5428 CR 172 MILLERSBURG OH. 44654 11.86 01-23-96 11.86 PARCEL-ID 26-00283.000	R4 T9 S7 N PT NW 10.00A			AGR 100 AUV (TAX LAND 4,870) 630 00 630 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.44 -2.26 13.18 -1.32 11.86 11.86 11.86	 PAID	15.44 -2.26 13.18 -1.32 11.86 11.86 11.86	 PAID			
HOSTETLER LYLE D 5428 CR 172 MILLERSBURG OH. 44654	R4 T9 S7 SW NW 100.00A			AGR 101 AUV (TAX LAND 48,720) 5,340 8,900 14,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	348.88 -51.00 297.88 -29.79		348.88 -51.00 297.88 -29.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
268.09 01-23-96 268.09	07-23-96			NET TAXES	268.09		268.09				
				**TOTAL TAXES DUE	268.09	PAID	268.09	PAID			
PARCEL-ID 26-00284.000				AMOUNT COLLECTED	268.09		268.09				
HOSTETLER M J	R5 T9 S1 LOT 11 .0631A			GROSS REAL ESTATE	230.55		230.55				
MOSES J HOSTETLER			RES 511	TAX REDUCTION	-33.70		-33.70				
6191 SR 515				SUBTOTAL	196.85		196.85				
MILLERSBURG OHIO 44654	1,890	7,520	9,410	10 PCT ROLLBACK	-19.69		-19.69				
177.16 01-29-96 177.16	07-18-96			NET TAXES	177.16		177.16				
				**TOTAL TAXES DUE	177.16	PAID	177.16	PAID			
PARCEL-ID 26-01449.000				AMOUNT COLLECTED	177.16		177.16				
HOSTETLER MABEL TRUSTEE FOR MA	R4 T9 S25 PT SE SE .60A			GROSS REAL ESTATE	682.33		682.33				
BEL HOSTETLER TRUST			RES 511	TAX REDUCTION	-99.74		-99.74				
1845 CR. 140				SUBTOTAL	582.59		582.59				
SUGARCREEK OHIO 44681	5,120	22,730	27,850	10 PCT ROLLBACK	-58.26		-58.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.50		-14.50				
	5,120	22,600	27,720	HMST RED 1- 5000	-122.50		-122.50				
387.33 01-17-96 387.33	06-25-96			NET TAXES	387.33		387.33				
				**TOTAL TAXES DUE	387.33	PAID	387.33	PAID			
PARCEL-ID 26-00285.000				AMOUNT COLLECTED	387.33		387.33				
HOSTETLER MOSES J	R5 T9 S1 LOT 11 PT .4829A			GROSS REAL ESTATE	44.35		44.35				
6191 SR 515			RES 501	TAX REDUCTION	-6.48		-6.48				
MILLERSBURG OHIO 44654				SUBTOTAL	37.87		37.87				
	1,810	00	1,810	10 PCT ROLLBACK	-3.79		-3.79				
34.08 01-29-96 34.08	07-18-96			NET TAXES	34.08		34.08				
				**TOTAL TAXES DUE	34.08	PAID	34.08	PAID			
PARCEL-ID 26-00292.000				AMOUNT COLLECTED	34.08		34.08				
HOSTETLER NOAH J & SARAH E JS	R4 T9 S17 PT SE 3.00A			GROSS REAL ESTATE	945.46		945.46				
1218 CR 144			RES 511	TAX REDUCTION	-138.21		-138.21				
SUGARCREEK OH 44681				SUBTOTAL	807.25		807.25				
	7,880	30,710	38,590	10 PCT ROLLBACK	-80.73		-80.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.34		-16.34				
	4,120	27,130	31,250	NET TAXES	710.18		710.18				
710.18 02-09-96 710.18	08-01-96			**TOTAL TAXES DUE	710.18	PAID	710.18	PAID			
PARCEL-ID 26-00293.000				AMOUNT COLLECTED	710.18		710.18				
HOSTETLER RICHARD L & KATHRYN J	R5 T9 S20 PT NE .56A		RES 511	GROSS REAL ESTATE	1,159.10		1,159.10				
P.O. BOX 216				TAX REDUCTION	-169.44		-169.44				
WALNUTCREEK OH 44687	4,420	42,890	47,310	SUBTOTAL	989.66		989.66				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-98.97		-98.97				
	4,420	42,890	47,310	2 1/2 PCT ROLLBACK	-24.74		-24.74				
865.95 02-09-96 865.95	07-22-96			NET TAXES	865.95		865.95				
PARCEL-ID 26-00294.000				**TOTAL TAXES DUE	865.95	PAID	865.95	PAID			
				AMOUNT COLLECTED	865.95		865.95				
HOSTETLER RICHARD L & KATHRYN J	R5 T9 S20 PT NE 1.18A		RES 501	GROSS REAL ESTATE	68.60		68.60				
P.O. BOX 216				TAX REDUCTION	-10.03		-10.03				
WALNUTCREEK OH 44687	2,800	00	2,800	SUBTOTAL	58.57		58.57				
52.71 02-09-96 52.71	07-22-96			10 PCT ROLLBACK	-5.86		-5.86				
				NET TAXES	52.71		52.71				
PARCEL-ID 26-00295.000				**TOTAL TAXES DUE	52.71	PAID	52.71	PAID			
				AMOUNT COLLECTED	52.71		52.71				
HOSTETLER ROY & LOIS				**TOTAL TAXES DUE	.00		.00				
224 RHINE ST	00	00	00								
SUGARCREEK OH 44681											
01-25-96 TRNSF TO 26-00296.00	0 TROYER LARRY J & ESTHER A JS										
PARCEL-ID 26-00296.000											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HOSTETLER ROY & LOIS 224 RHINE ST SUGARCREEK OH 44681 01-25-95 TRNSF TO 26-00297.000 TROYER LARRY J & ESTHER A JS PARCEL-ID 26-00297.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER ROY & LOIS 224 RHINE ST SUGARCREEK OH 44681 01-25-95 TRNSF TO 26-00298.000 TROYER LARRY J & ESTHER A JS PARCEL-ID 26-00298.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER ROY & LOIS 1921 CR 140 SUGARCREEK OH 44681 01-25-95 TRNSF TO 26-00299.000 TROYER LARRY J & ESTHER A JS PARCEL-ID 26-00299.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
HOSTETLER RUBY E 13591 NAVARRE RD. SW BEACH CITY, OHIO 44608 574.08 02-09-96 574.08 PARCEL-ID 26-00654.000	R5 T9 S21 PT NE .772A RES 511 3,680 27,680 31,360 HOMESITE VALUE LISTED BELOW 3,680 27,550 31,230 03-19-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.32 -112.31 656.01 -65.60 -16.33 574.08 574.08 574.08	 PAID	768.32 -112.31 656.01 -65.60 -16.33 574.08 574.08 574.08	 PAID			
HUGHES JEAN M ANDREW B. & BETTY WEAVER 2905 CR 168 MILLERSBURG, OHIO 44654 45.18 02-12-96 PARCEL-ID 26-00007.000	R5 T9 S1 LOT 12 NW COR .24A RES 540 1,200 00 1,200				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.40 -4.30 25.10 -2.51 22.59 22.59 22.59	 PAID	29.40 -4.30 25.10 -2.51 22.59 22.59 22.59	 PAID			
HUGHES JEAN M & PATTERSON NELL IE F LIFE ESTATE ANDREW B. & BETTY WEAVER 2905 CR 168 MILLERSBURG, OHIO 44654 190.16 02-12-96 PARCEL-ID 26-00008.000	R5 T9 S1 LOT 12 NW COR .36A RES 540 4,800 250 5,050				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.73 -18.09 105.64 -10.56 95.08 95.08 95.08	 PAID	123.73 -18.09 105.64 -10.56 95.08 95.08 95.08	 PAID			
IMMEL GLENN & ONITA P.O. BOX 36 WALNUTCREEK OH 44687 426.84 02-06-96 426.84 PARCEL-ID 26-00309.000	R5 T9 S20 SW NW .77A RES 511 4,760 18,560 23,320 HOMESITE VALUE LISTED BELOW 4,760 18,560 23,320 07-12-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	571.34 -83.52 487.82 -48.78 -12.20 426.84 426.84 426.84	 PAID	571.34 -83.52 487.82 -48.78 -12.20 426.84 426.84 426.84	 PAID			
JABERG ROBERT & PEARL P.O. BOX 88 WALNUTCREEK OH 44687 367.72 01-18-96 367.72 PARCEL-ID 26-01204.000	LOT 12 PT OL WALNUTCREEK .46A RES 511 3,710 16,380 20,090 HOMESITE VALUE LISTED BELOW 3,710 16,380 20,090 07-16-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.21 -71.95 420.26 -42.03 -10.51 367.72 367.72 367.72	 PAID	492.21 -71.95 420.26 -42.03 -10.51 367.72 367.72 367.72	 PAID			
JANTZI ROBERT J & HEDY I JT SU	R4 T9 S24 SE PT SE .565A				GROSS REAL ESTATE	54.64		54.64				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RV P.O. BOX 465 SUGARCREEK OHIO 44681 41.98 02-12-96 41.98 PARCEL-ID 26-00340.000		2,230	00	RES 511 2,230 08-02-96	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.99 46.65 -4.67 41.98 41.98 41.98	 PAID	-7.99 46.65 -4.67 41.98 41.98 41.98	 PAID			
JANTZI ROBERT J & HEDY I JT SURV RV P.O. BOX 465 SUGARCREEK OHIO 44681 836.36 02-12-96 836.36 PARCEL-ID 26-00341.000	R4 T8 S4 NE PT NE .38A	3,040 HOMESITE VALUE LISTED BELOW 3,040	42,550 38,940	RES 511 45,590 41,980 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,116.96 -163.28 953.68 -95.37 -21.95 836.36 836.36 836.36	 PAID	1,116.96 -163.28 953.68 -95.37 -21.95 836.36 836.36 836.36	 PAID			
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80117.000	O/G YODER ROY L & MARY PERMIT #4800 YODER #2	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80119.000	O/G YODER ROMAN D & ALMA YODER #2 PERMIT #4807	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY P. O. BOX 45 PICKERINGTON, OHIO 43147 PARCEL-ID 26-80118.000	O/G LIMBACHER DORIS PERMIT #4808 LIMBACHER #1	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JONES FLOYD P & PEGGY J JT SURV PO BOX 3 WALNUTCREEK OHIO 44687 820.59 02-09-96 820.59 PARCEL-ID 26-00972.000	R4 T9 S16 PT NW 1.325A	4,900 HOMESITE VALUE LISTED BELOW 4,120	39,900 39,560	RES 501 44,800 43,680 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.60 -160.45 937.15 -93.72 -22.84 820.59 820.59 820.59	 PAID	1,097.60 -160.45 937.15 -93.72 -22.84 820.59 820.59 820.59	 PAID			
KANDEL DENISE L P.O. BOX 57 WALNUTCREEK OHIO 44687 1477.35 02-02-96 1477.35 PARCEL-ID 26-00227.001	R4 T9 S16 SE NW 1.1122A	4,280 HOMESITE VALUE LISTED BELOW 4,120	76,240 69,640	RES 501 80,520 73,760 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.74 -288.38 1,684.36 -168.44 -38.57 1,477.35 1,477.35 1,477.35	 PAID	1,972.74 -288.38 1,684.36 -168.44 -38.57 1,477.35 1,477.35 1,477.35	 PAID			
KANDEL ELTON & DENISE JT SURV BOX 57 WALNUTCREEK OH 44687 475.91 02-02-96 475.91 PARCEL-ID 26-01278.000	R5 T9 S19 LOT 21 PT OL WALNUTCREEK .753A	5,690	18,200	COM 452 23,890 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.31 -56.52 528.79 -52.88 475.91 475.91 475.91	 PAID	585.31 -56.52 528.79 -52.88 475.91 475.91 475.91	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KASER ALTA M 3622 TR 374 MILLERSBURG OH. 44654 346.79 01-30-96 346.79 PARCEL-ID 26-00315.000	R5 T9 S23 W PT NE 5.592A RES 511 11,440 13,990 25,430 HOMESITE VALUE LISTED BELOW 4,120 13,990 18,110 07-29-96				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	623.04 -91.08 531.96 -53.20 -9.47 -122.50 346.79 346.79 346.79	 PAID 	623.04 -91.08 531.96 -53.20 -9.47 -122.50 346.79 346.79 346.79	 PAID 			
KASER LAURA BOX 62 WALNUTCREEK OH 44687 313.26 01-09-96 313.26 PARCEL-ID 26-01205.000	LOT 1 SW OUTLOT WALNUTCREEK . 41A RES 511 4,160 16,970 21,130 HOMESITE VALUE LISTED BELOW 4,160 16,970 21,130 06-19-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	517.69 -75.68 442.01 -44.20 -11.05 -73.50 313.26 313.26 313.26	 PAID 	517.69 -75.68 442.01 -44.20 -11.05 -73.50 313.26 313.26 313.26	 PAID 			
KAUFFMAN CRIST D & ANNA JS & R ABER ELIZABETH 4513 SR62 MILLERSBURG OH. 44654 730.48 02-08-96 730.48 PARCEL-ID 26-00317.000	R5 T9 S1 LOT 20 W PT 93.553A AGR 101 AUV (TAX LAND 47,380) 8,680 30,120 38,800 07-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	950.60 -138.96 811.64 -81.16 730.48 730.48 730.48	 PAID 	950.60 -138.96 811.64 -81.16 730.48 730.48 730.48	 PAID 			
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUT CREEK OH 44687 23.11 02-13-96 23.11 PARCEL-ID 26-01087.000	R5 T9 S1 LOT 21 W PT 3.00A COM 499 1,160 00 1,160 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.42 -2.74 25.68 -2.57 23.11 23.11 23.11	 PAID 	28.42 -2.74 25.68 -2.57 23.11 23.11 23.11	 PAID 			
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUTCREEK OH 44687 153.39 02-13-96 153.39 PARCEL-ID 26-01088.000	R5 T9 S1 LOT 21 M PT 20.00A COM 499 7,700 00 7,700 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.65 -18.22 170.43 -17.04 153.39 153.39 153.39	 PAID 	188.65 -18.22 170.43 -17.04 153.39 153.39 153.39	 PAID 			
KAUFMAN ADEN & DIANA SUE JS BOX 55 WALNUT CREEK OH 44687 835.28 02-13-96 835.28 PARCEL-ID 26-01430.000	R5 T9 S1 LOT 21 M PT 57.00A COM 499 23,310 18,620 41,930 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.29 -99.20 928.09 -92.81 835.28 835.28 835.28	 PAID 	1,027.29 -99.20 928.09 -92.81 835.28 835.28 835.28	 PAID 			
KAUFMAN ADEN & DIANA SUE JT SU RV BOX 55 WALNUT CREEK OH 44687 95.82 02-13-96 95.82 PARCEL-ID 26-01090.000	R5 T9 S1 LOT 22 NE 12.50A COM 499 4,810 00 4,810 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.85 -11.38 106.47 -10.65 95.82 95.82 95.82	 PAID 	117.85 -11.38 106.47 -10.65 95.82 95.82 95.82	 PAID 			
KAUFMAN ADEN & DIANA SUE JT SU	R5 T9 S1 LOT 21 M PT 1.00A				GROSS REAL ESTATE	524.79		524.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RV BOX 55 WALNUT CREEK OH 44687				RES 501	TAX REDUCTION	-76.71		-76.71				
					SUBTOTAL	448.08		448.08				
		4,120	17,300	21,420	10 PCT ROLLBACK	-44.81		-44.81				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.20		-11.20				
		4,120	17,300	21,420	NET TAXES	392.07		392.07				
392.07 02-13-96 392.07	08-02-96				**TOTAL TAXES DUE	392.07	PAID	392.07	PAID			
PARCEL-ID 26-01429.000					AMOUNT COLLECTED	392.07		392.07				
KAUFMAN DAVID W & MARY JS PO BOX 422 SUGARCREEK OH 44681	R4 T9 S24 PT W PT SW 1.647A			RES 511	GROSS REAL ESTATE	1,366.57		1,366.57				
					TAX REDUCTION	-198.30		-198.30				
					SUBTOTAL	1,158.27		1,158.27				
		9,590	45,780	55,370	10 PCT ROLLBACK	-115.83		-115.83				
1042.44 01-23-96 1042.44	06-28-96				NET TAXES	1,042.44		1,042.44				
					**TOTAL TAXES DUE	1,042.44	PAID	1,042.44	PAID			
PARCEL-ID 26-00323.000					AMOUNT COLLECTED	1,042.44		1,042.44				
KAUFMAN IVAN M 5527 CORAL ST. PITTSBURGH PA 15206	R4 T9 S16 NW PT NW 2.073A			RES 599	GROSS REAL ESTATE	158.03		158.03				
					TAX REDUCTION	-23.10		-23.10				
					SUBTOTAL	134.93		134.93				
		6,450	00	6,450	10 PCT ROLLBACK	-13.49		-13.49				
242.88 01-29-96					NET TAXES	121.44		121.44				
					**TOTAL TAXES DUE	121.44	PAID	121.44	PAID			
PARCEL-ID 26-00324.000					AMOUNT COLLECTED	121.44		121.44				
KAUFMAN MARY REVOCABLE TRUST 1991 TR 444 SUGARCREEK OHIO 44681	R4 T9 S16 SE NW 2.843A			RES 511	GROSS REAL ESTATE	1,366.37		1,366.37				
					TAX REDUCTION	-199.74		-199.74				
					SUBTOTAL	1,166.63		1,166.63				
		7,590	48,180	55,770	10 PCT ROLLBACK	-116.66		-116.66				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.38		-15.38				
		4,120	25,280	29,400	NET TAXES	1,034.59		1,034.59				
1034.59 02-09-96 1034.59	07-30-96				**TOTAL TAXES DUE	1,034.59	PAID	1,034.59	PAID			
PARCEL-ID 26-00331.000					AMOUNT COLLECTED	1,034.59		1,034.59				
KAUFMAN MERLIN 1747 CR 144 SUGARCREEK OH 44681	R4 T9 S17 NW PT SW 1.00A			COM 419	GROSS REAL ESTATE	110.74		110.74				
					TAX REDUCTION	-10.69		-10.69				
					SUBTOTAL	100.05		100.05				
		1,750	2,770	4,520	10 PCT ROLLBACK	-10.01		-10.01				
90.04 02-13-96 90.04	07-31-96				NET TAXES	90.04		90.04				
					**TOTAL TAXES DUE	90.04	PAID	90.04	PAID			
PARCEL-ID 26-01094.000					AMOUNT COLLECTED	90.04		90.04				
KAUFMAN NELSON RAY JR & ARIE 1993 TR 444 SUGARCREEK OHIO 44681	R4 T9 S16 SE NW .507A			RES 501	GROSS REAL ESTATE	627.69		627.69				
					TAX REDUCTION	-91.76		-91.76				
					SUBTOTAL	535.93		535.93				
		3,110	22,510	25,620	10 PCT ROLLBACK	-53.59		-53.59				
482.34 02-13-96 482.34	07-29-96				NET TAXES	482.34		482.34				
					**TOTAL TAXES DUE	482.34	PAID	482.34	PAID			
PARCEL-ID 26-00331.001					AMOUNT COLLECTED	482.34		482.34				
KAUFMAN PAUL H & LOVINA	R5 T9 S18 NE SE 1.00A THIS T RACT VOID FOR 1987 2H REFUND 1 H87 -82			AGR 101	**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				
		00	00	00								
PARCEL-ID 26-00333.000												
KAUFMAN PAUL JR & BERTHA R JT SURV 3485 SR 39 MILLERSBURG OHIO 44654	R5 T9 S13 PT SE SE 1.00A			RES 501	GROSS REAL ESTATE	27.20		27.20				
					TAX REDUCTION	-3.98		-3.98				
					SUBTOTAL	23.22		23.22				
		1,110	00	1,110	10 PCT ROLLBACK	-2.32		-2.32				
20.90 02-12-96 20.90	08-02-96				NET TAXES	20.90		20.90				
					**TOTAL TAXES DUE	20.90	PAID	20.90	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00332.001					AMOUNT COLLECTED	20.90		20.90				
KAUFMAN PAUL JR & BERTHA R JT SURV 3485 SR 39 MILLERSBURG OHIO 44654 728.82 02-12-96 728.82 PARCEL-ID 26-00334.003	R5 T9 S18 SE NE 1.5770A RES 511 HOMESITE VALUE LISTED BELOW 08-02-96	7,140 5,400	32,510 28,390	39,650 33,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	971.43 -142.00 829.43 -82.94 -17.67 728.82 728.82 728.82	 PAID 	971.43 -142.00 829.43 -82.94 -17.67 728.82 728.82 728.82	 PAID 			
KAUFMAN SARAH A 2223 TR 444 SUGARCREEK OH 44681 324.52 01-10-96 324.52 PARCEL-ID 26-00335.000	R4 T9 S16 SE PT NW 1.13A RES 511 HOMESITE VALUE LISTED BELOW 06-19-96	4,450 4,120	13,270 13,270	17,720 17,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.14 -63.46 370.68 -37.07 -9.09 324.52 324.52 324.52	 PAID 	434.14 -63.46 370.68 -37.07 -9.09 324.52 324.52 324.52	 PAID 			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 26-80116.000	O/G BROWN L PERMIT #2018 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OH 44681 810.30 01-30-96 810.30 PARCEL-ID 26-00338.000	R5 T9 S21 PT NE 1/4 OF NW 2.3 61A RES 511 HOMESITE VALUE LISTED BELOW 08-01-96	6,190 4,120	38,020 38,020	44,210 42,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.15 -158.33 924.82 -92.48 -22.04 810.30 810.30 810.30	 PAID 	1,083.15 -158.33 924.82 -92.48 -22.04 810.30 810.30 810.30	 PAID 			
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OHIO 44681 10.36 01-30-96 10.36 PARCEL-ID 26-00339.000	R5 T9 S21 PT SE 1/4 OF SW .35 2A RES 511 08-01-96	550	00	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.48 -1.97 11.51 -1.15 10.36 10.36 10.36	 PAID 	13.48 -1.97 11.51 -1.15 10.36 10.36 10.36	 PAID 			
KING RALPH L & BRENDA K JT SURV 4091 TR 162 SUGARCREEK OHIO 44681 103.36 01-30-96 103.36 PARCEL-ID 26-01336.004	R5 T9 S1 SE SW 3.602A RES 501 08-01-96	5,490	00	5,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.51 -19.66 114.85 -11.49 103.36 103.36 103.36	 PAID 	134.51 -19.66 114.85 -11.49 103.36 103.36 103.36	 PAID 			
KLINE ALVIN E & SUSAN JT SURV 6191 TR 401 MILLERSBURG OHIO 44654 PARCEL-ID 26-00047.001	R5 T9 S1 LOT 10 W PT .041A AGR 101 AUV (TAX LAND 20) 00		00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KLINE ALVIN E & SUSAN JT SURV 6191 TR 401 MILLERSBURG OHIO 44654	R5 T9 S3 S PT SW 32.747A AGR 101 AUV (TAX LAND 19,000)	4,710	42,970	47,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,168.16 -170.76 997.40 -99.74		1,168.16 -170.76 997.40 -99.74				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
897.66 02-13-96 897.66	07-24-96			NET TAXES	897.66		897.66				
				**TOTAL TAXES DUE	897.66	PAID	897.66	PAID			
PARCEL-ID 26-00050.001				AMOUNT COLLECTED	897.66		897.66				
KLINE DANIEL R & RUBY JT SURV	R5 T9 S3 LOT 3 2.985A		RES 501	GROSS REAL ESTATE	234.47		234.47				
3835 TR 374				TAX REDUCTION	-34.27		-34.27				
MILLERSBURG OHIO 44654				SUBTOTAL	200.20		200.20				
	4,480	5,090	9,570	10 PCT ROLLBACK	-20.02		-20.02				
180.18 02-01-96 180.18	07-29-96			NET TAXES	180.18		180.18				
				**TOTAL TAXES DUE	180.18	PAID	180.18	PAID			
PARCEL-ID 26-00117.000				AMOUNT COLLECTED	180.18		180.18				
KLINE DANIEL R & RUBY JT SURV	R5 T9 S3 LOT 4 3.655A		RES 501	GROSS REAL ESTATE	784.00		784.00				
3835 TR 374				TAX REDUCTION	-114.61		-114.61				
MILLERSBURG OHIO 44654				SUBTOTAL	669.39		669.39				
	6,330	25,670	32,000	10 PCT ROLLBACK	-66.94		-66.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.58		-15.58				
	4,120	25,670	29,790	NET TAXES	586.87		586.87				
586.87 02-01-96 586.87	07-29-96			**TOTAL TAXES DUE	586.87	PAID	586.87	PAID			
PARCEL-ID 26-00117.002				AMOUNT COLLECTED	586.87		586.87				
KLINE EDWARD A & ADAH	R5 T9 S3 LOT 6 NE .72A		RES 511	GROSS REAL ESTATE	876.86		876.86				
3768 SR 39				TAX REDUCTION	-128.18		-128.18				
MILLERSBURG OH. 44654				SUBTOTAL	748.68		748.68				
	4,330	31,460	35,790	10 PCT ROLLBACK	-74.87		-74.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.46		-17.46				
	4,330	29,060	33,390	NET TAXES	656.35		656.35				
656.35 02-09-96 656.35	08-05-96			**TOTAL TAXES DUE	656.35	PAID	656.35	PAID			
PARCEL-ID 26-00354.000				AMOUNT COLLECTED	656.35		656.35				
KLINE EDWARD A & ADAH JS	R5 T9 S13 SE PT SE 1.00A		RES 511	GROSS REAL ESTATE	697.76		697.76				
3768 SR 39				TAX REDUCTION	-102.00		-102.00				
MILLERSBURG OHIO 44654				SUBTOTAL	595.76		595.76				
	4,120	24,360	28,480	10 PCT ROLLBACK	-59.58		-59.58				
536.18 02-09-96 536.18	08-05-96			NET TAXES	536.18		536.18				
				**TOTAL TAXES DUE	536.18	PAID	536.18	PAID			
PARCEL-ID 26-00757.000				AMOUNT COLLECTED	536.18		536.18				
KLINE EDWARD A & ADAH JS	R5 T9 S13 SW PT SE .65A		RES 501	GROSS REAL ESTATE	16.42		16.42				
3768 SR 39				TAX REDUCTION	-2.40		-2.40				
MILLERSBURG OHIO 44654				SUBTOTAL	14.02		14.02				
	670	00	670	10 PCT ROLLBACK	-1.40		-1.40				
12.62 02-09-96 12.62	08-05-96			NET TAXES	12.62		12.62				
				**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
PARCEL-ID 26-00758.000				AMOUNT COLLECTED	12.62		12.62				
KLINE EDWARD A & ADAH JT SURV	R5 T9 S3 LOT 6 PT NE .94A		RES 501	GROSS REAL ESTATE	75.46		75.46				
3768 SR 39				TAX REDUCTION	-11.03		-11.03				
MILLERSBURG OH. 44654				SUBTOTAL	64.43		64.43				
	3,080	00	3,080	10 PCT ROLLBACK	-6.44		-6.44				
57.99 02-09-96 57.99	08-05-96			NET TAXES	57.99		57.99				
				**TOTAL TAXES DUE	57.99	PAID	57.99	PAID			
PARCEL-ID 26-00355.000				AMOUNT COLLECTED	57.99		57.99				
KLINE EDWARD A & ADAH JT SURV	R5 T9 S3 LOT 6 PT NE .272A		RES 511	GROSS REAL ESTATE	25.73		25.73				
3768 SR 39				TAX REDUCTION	-3.76		-3.76				
MILLERSBURG OH. 44654				SUBTOTAL	21.97		21.97				
	1,050	00	1,050	10 PCT ROLLBACK	-2.20		-2.20				
19.77 02-09-96 19.77	08-05-96			NET TAXES	19.77		19.77				
				**TOTAL TAXES DUE	19.77	PAID	19.77	PAID			
PARCEL-ID 26-00356.000				AMOUNT COLLECTED	19.77		19.77				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
KLINE IVAN A & RITA JT SURV 3528 TOWNSHIP ROAD 374 MILLERSBURG OH 44654 1887.76 02-12-96 1887.76 PARCEL-ID 26-00647.001	R5 T9 S23 E PT NE 2.543A AGR 101 07-31-96	7,200	93,070	100,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,456.62 -359.11 2,097.51 -209.75 1,887.76 1,887.76 1,887.76	 PAID 	2,456.62 -359.11 2,097.51 -209.75 1,887.76 1,887.76 1,887.76	 PAID 			
KLINE JONATHAN E & KATHY JO JT SURV 1890 CR 140 SUGARCREEK OH 44681 417.99 02-01-96 417.99 PARCEL-ID 26-01083.000	R4 T8 S5 W PT 1.436A RESURVEY RES 511 HOMESITE VALUE LISTED BELOW 07-29-96	8,600 6,690	14,160 13,400	22,760 20,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.62 -81.51 476.11 -47.61 -10.51 417.99 417.99 417.99	 PAID 	557.62 -81.51 476.11 -47.61 -10.51 417.99 417.99 417.99	 PAID 			
KLINE JONATHON E & KATHY J JT SURV 1890 CR 140 SUGARCREEK OHIO 44681 25.79 02-01-96 25.79 PARCEL-ID 26-00909.003	R4 T8 S5 PT NE .890A RES 501 07-29-96	1,370	00	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.57 -4.91 28.66 -2.87 25.79 25.79 25.79	 PAID 	33.57 -4.91 28.66 -2.87 25.79 25.79 25.79	 PAID 			
KLINE ROY & RACHEL 3991 CR 141 SUGARCREEK OH 44681 979.42 02-09-96 979.42 PARCEL-ID 26-00358.000	R4 T8 S5 NE PT NE 3.77A AGR 101 HOMESITE VALUE LISTED BELOW 07-29-96	7,750 3,630	45,320 34,150	53,070 37,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,300.22 -190.07 1,110.15 -111.02 -19.71 979.42 979.42 979.42	 PAID 	1,300.22 -190.07 1,110.15 -111.02 -19.71 979.42 979.42 979.42	 PAID 			
KLINE ROY A & RACHEL JS 3991 CR 141 SUGARCREEK OHIO 44681 07-28-95 SPLIT FROM 26-00297.000 TROYER LARRY J & ESTHER A JS 07-28-95 CMBN TO 26-00299.000 KLINE ROY A & RACHEL JS PARCEL-ID 26-00297.001	00	00	00		**TOTAL TAXES DUE	.00		.00				
KLINE ROY A & RACHEL JS 3991 CR 141 SUGARCREEK OHIO 44681 07-28-95 SPLIT FROM 26-00298.000 TROYER LARRY J & ESTHER A JS 07-28-95 CMBN TO 26-00299.000 KLINE ROY A & RACHEL JS PARCEL-ID 26-00298.001	00	00	00		**TOTAL TAXES DUE	.00		.00				
KLINE ROY A & RACHEL JS 3991 CR 141 SUGARCREEK OH 44681 07-28-95 TRNSF FROM 26-00299.000 TROYER LARRY J & ESTHER A JS 07-28-95 CMBN TO 26-00299.000 KLINE ROY A & RACHEL JS PARCEL-ID 26-00299.000	00	00	00		**TOTAL TAXES DUE	.00		.00				
KLINE ROY A & RACHEL JS 3991 CR 141 SUGARCREEK OH 44681 07-28-95 CMBN FROM 26-00299.000 KLINE ROY A & RACHEL JS 07-28-95 CMBN FROM 26-00297.001 KLINE ROY A & RACHEL JS 07-28-95 CMBN FROM 26-00298.001 KLINE ROY A & RACHEL JS	R4 T8 S5 SW NE 7.050A AGR 100	3,610	00	3,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.45 -12.93 75.52 -7.55 67.97 67.97 67.97	 PAID 	88.45 -12.93 75.52 -7.55 67.97 67.97 67.97	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
67.97 02-09-96 67.97	07-29-96											
PARCEL-ID 26-00299.000												
KLINE ROY A & RACHEL JT SURV 3991 CR 141 BOX 531 SUGARCREEK OHIO 44681	R4 T8 S5 PT NE 1.407A			RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.06 -6.73 39.33		46.06 -6.73 39.33				
		1,880	00	1,880	10 PCT ROLLBACK NET TAXES	-3.93 35.40		-3.93 35.40				
35.40 02-09-96 35.40	07-29-96				**TOTAL TAXES DUE AMOUNT COLLECTED	35.40 35.40	PAID	35.40 35.40	PAID			
PARCEL-ID 26-00909.004												
KLINE ROY R & MARY JANE JT SURV BOX 174 WALNUTCREEK OHIO 44687	LOT 17 PT OUTLOT WALNUTCREEK .366A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	657.83 -96.16 561.67		657.83 -96.16 561.67				
		3,920	22,930	26,850	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-56.17 -13.28 492.22		-56.17 -13.28 492.22				
	HOMESITE VALUE LISTED BELOW											
		3,920	21,470	25,390	**TOTAL TAXES DUE AMOUNT COLLECTED	492.22 492.22	PAID	492.22 492.22	PAID			
492.22 02-07-96 492.22	08-01-96											
PARCEL-ID 26-01259.000												
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-00947.000 WASTE MANAGEMENT OF OHIO INC 04-17-95 TRNSF TO 26-00947.000 SHEELANA INC PARCEL-ID 26-00947.000												
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 SE NE 5.50A			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.94 -5.02 46.92		51.94 -5.02 46.92				
		2,120	00	2,120	10 PCT ROLLBACK NET TAXES	-4.69 42.23		-4.69 42.23				
02-15-95 TRNSF FROM 26-01120.000 WASTE MANAGEMENT OF OHIO INC 42.23 02-12-96 42.23 PARCEL-ID 26-01120.000	07-11-96				**TOTAL TAXES DUE AMOUNT COLLECTED	42.23 42.23	PAID	42.23 42.23	PAID			
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-01121.000 WASTE MANAGEMENT OF OHIO INC 04-17-95 TRNSF TO 26-01121.000 SHEELANA INC PARCEL-ID 26-01121.000												
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S7 PT W 1/2 SE 9.70A			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	91.39 -8.83 82.56		91.39 -8.83 82.56				
		3,730	00	3,730	10 PCT ROLLBACK NET TAXES	-8.26 74.30		-8.26 74.30				
02-15-95 TRNSF FROM 26-01122.000 WASTE MANAGEMENT OF OHIO INC 74.30 02-12-96 74.30 PARCEL-ID 26-01122.000	07-11-96				**TOTAL TAXES DUE AMOUNT COLLECTED	74.30 74.30	PAID	74.30 74.30	PAID			
KOHL JERRY K 8758 FORT LAURENS RD.N.W. STRASBURG OHIO 44680	R4 T9 S14 20.00A			IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	188.65 -18.22 170.43		188.65 -18.22 170.43				
		7,700	00	7,700	10 PCT ROLLBACK NET TAXES	-17.04 153.39		-17.04 153.39				
02-15-95 TRNSF FROM 26-01123.000 WASTE MANAGEMENT OF OHIO INC 153.39 02-12-96 153.39 PARCEL-ID 26-01123.000	07-11-96				**TOTAL TAXES DUE AMOUNT COLLECTED	153.39 153.39	PAID	153.39 153.39	PAID			
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96
PAGE NO. 3228

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-15-95 TRNSF FROM 26-01124.000	WASTE MANAGEMENT OF OHIO INC											
04-17-95 TRNSF TO 26-01124.000	SHEELANA INC											
PARCEL-ID 26-01124.000												
KOHL JERRY K	R4 T9 S14 NE SE 20.00A				GROSS REAL ESTATE	188.65		188.65				
8758 FORT LAURENS RD. N.W				IND 300	TAX REDUCTION	-18.22		-18.22				
STRASBURG OHIO 44680					SUBTOTAL	170.43		170.43				
		7,700	00	7,700	10 PCT ROLLBACK	-17.04		-17.04				
02-15-95 TRNSF FROM 26-01125.000	WASTE MANAGEMENT OF OHIO INC				NET TAXES	153.39		153.39				
153.39 02-12-96 153.39	07-11-96				**TOTAL TAXES DUE	153.39	PAID	153.39	PAID			
PARCEL-ID 26-01125.000					AMOUNT COLLECTED	153.39		153.39				
KOHL JERRY K	R4 T9 S14 SE NE 40.00A				GROSS REAL ESTATE	377.30		377.30				
8758 FORT LAURENS RD. N.W				IND 300	TAX REDUCTION	-36.43		-36.43				
STRASBURG OHIO 44680					SUBTOTAL	340.87		340.87				
		15,400	00	15,400	10 PCT ROLLBACK	-34.09		-34.09				
02-15-95 TRNSF FROM 26-01126.000	WASTE MANAGEMENT OF OHIO INC				NET TAXES	306.78		306.78				
306.78 02-12-96 306.78	07-11-96				**TOTAL TAXES DUE	306.78	PAID	306.78	PAID			
PARCEL-ID 26-01126.000					AMOUNT COLLECTED	306.78		306.78				
KOHL JERRY K	R4 T9 S17 M PT NE 69.00A				GROSS REAL ESTATE	650.97		650.97				
8758 FORT LAURENS RD. N.W				IND 300	TAX REDUCTION	-62.86		-62.86				
STRASBURG OHIO 44680					SUBTOTAL	588.11		588.11				
		26,570	00	26,570	10 PCT ROLLBACK	-58.81		-58.81				
02-15-95 TRNSF FROM 26-01127.000	WASTE MANAGEMENT OF OHIO INC				NET TAXES	529.30		529.30				
529.30 02-12-96 529.30	07-11-96				**TOTAL TAXES DUE	529.30	PAID	529.30	PAID			
PARCEL-ID 26-01127.000					AMOUNT COLLECTED	529.30		529.30				
KOHL JERRY K					**TOTAL TAXES DUE	.00		.00				
RT 1 BOX 49C		00	00	00								
STRASBURG OHIO 44680												
03-29-95 SPLIT FROM 26-01128.000	KOHL JERRY K											
04-14-95 SPLIT TO 26-01128.000	KOHL JERRY K											
04-14-95 SPLIT TO 26-01128.003	MILLER MOSES P											
PARCEL-ID 26-01128.000												
KOHL JERRY K					**TOTAL TAXES DUE	.00		.00				
RT 1 BOX 49C		00	00	00								
STRASBURG OHIO 44680												
03-10-95 SPLIT FROM 26-01128.000	KOHL JERRY K											
03-29-95 SPLIT TO 26-01128.000	KOHL JERRY K											
03-29-95 SPLIT TO 26-01128.002	YODER MICHAEL N & REGINA JS											
PARCEL-ID 26-01128.000												
KOHL JERRY K					**TOTAL TAXES DUE	.00		.00				
RT 1 BOX 49C		00	00	00								
STRASBURG OHIO 44680												
04-14-95 SPLIT FROM 26-01128.000	KOHL JERRY K											
05-04-95 SPLIT TO 26-01128.000	KOHL JERRY K											
05-04-95 SPLIT TO 26-01128.004	YODER EDWARD A											
PARCEL-ID 26-01128.000												
KOHL JERRY K					**TOTAL TAXES DUE	.00		.00				
RT 1 BOX 49C		00	00	00								
STRASBURG OHIO 44680												
02-15-95 TRNSF FROM 26-01128.000	WASTE MANAGEMENT OF OHIO INC											
03-10-95 SPLIT TO 26-01128.000	KOHL JERRY K											
03-10-95 SPLIT TO 26-01128.001	MULLET BRIAN L & JOHN L & MARL IN R											
PARCEL-ID 26-01128.000												
KOHL JERRY K	R4 T9 S17 N PT SE 6.679A (TM				GROSS REAL ESTATE	62.97		62.97				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3229

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	7.379A)			IND 300	TAX REDUCTION	-6.08		-6.08				
					SUBTOTAL	56.89		56.89				
					10 PCT ROLLBACK	-5.69		-5.69				
		2,570	00	2,570	NET TAXES	51.20		51.20				
08-31-95 SPLIT FROM 26-01128.000 KOHL JERRY K					**TOTAL TAXES DUE	51.20	PAID	51.20	PAID			
51.20 02-12-96 51.20 07-11-96					AMOUNT COLLECTED	51.20		51.20				
PARCEL-ID 26-01128.000												
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
05-04-95 SPLIT FROM 26-01128.000 KOHL JERRY K												
08-31-95 SPLIT TO 26-01128.000 KOHL JERRY K												
08-31-95 SPLIT TO 26-01128.005 S & S RENTALS INC												
PARCEL-ID 26-01128.000												
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 SW PT NE 10.00A			IND 300	GROSS REAL ESTATE	94.33		94.33				
					TAX REDUCTION	-9.11		-9.11				
					SUBTOTAL	85.22		85.22				
		3,850	00	3,850	10 PCT ROLLBACK	-8.52		-8.52				
02-15-95 TRNSF FROM 26-01129.000 WASTE MANAGEMENT OF OHIO INC					NET TAXES	76.70		76.70				
76.70 02-12-96 76.70 07-11-96					**TOTAL TAXES DUE	76.70	PAID	76.70	PAID			
PARCEL-ID 26-01129.000					AMOUNT COLLECTED	76.70		76.70				
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-01130.000 WASTE MANAGEMENT OF OHIO INC												
02-22-95 SPLIT TO 26-01130.000 KOHL JERRY K												
02-22-95 SPLIT TO 26-01130.001 MILLER ADEN R & FREDA JS												
PARCEL-ID 26-01130.000												
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-01-95 SPLIT FROM 26-01130.000 KOHL JERRY K												
09-11-95 SPLIT TO 26-01130.000 KOHL JERRY K												
09-11-95 SPLIT TO 26-01130.006 MILLER JAMES J & REBECCA I JS												
PARCEL-ID 26-01130.000												
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
06-16-95 SPLIT FROM 26-01130.000 KOHL JERRY K												
08-28-95 SPLIT TO 26-01130.000 KOHL JERRY K												
08-28-95 SPLIT TO 26-01130.004 MILLER ADEN R & FREDA JS												
PARCEL-ID 26-01130.000												
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00				
09-11-95 SPLIT FROM 26-01130.000 KOHL JERRY K												
09-29-95 SPLIT TO 26-01130.000 KOHL JERRY K												
09-29-95 SPLIT TO 26-01130.007 WENGERD ADRIAN S & AMANDA E JS												
PARCEL-ID 26-01130.000												
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 S PT SE 2.313A			IND 300	GROSS REAL ESTATE	21.81		21.81				
					TAX REDUCTION	-2.11		-2.11				
					SUBTOTAL	19.70		19.70				
		890	00	890	10 PCT ROLLBACK	-1.97		-1.97				
11-06-95 SPLIT FROM 26-01130.000 KOHL JERRY K					NET TAXES	17.73		17.73				
17.73 02-12-96 17.73 07-11-96					**TOTAL TAXES DUE	17.73	PAID	17.73	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01130.000				AMOUNT COLLECTED	17.73		17.73				
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00			
09-29-95 SPLIT FROM 26-01130.000 KOHL JERRY K 11-06-95 SPLIT TO 26-01130.000 KOHL JERRY K 11-06-95 SPLIT TO 26-01130.008 WADE LYMAN E JR & DARLENE A JS PARCEL-ID 26-01130.000											
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00			
02-22-95 SPLIT FROM 26-01130.000 KOHL JERRY K 06-16-95 SPLIT TO 26-01130.000 KOHL JERRY K 06-16-95 SPLIT TO 26-01130.002 TROYER OWEN N & SUSIE L JS 06-16-95 SPLIT TO 26-01130.003 TROYER OWEN N & SUSIE L JS PARCEL-ID 26-01130.000											
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00			
08-28-95 SPLIT FROM 26-01130.000 KOHL JERRY K 09-01-95 SPLIT TO 26-01130.000 KOHL JERRY K 09-01-95 SPLIT TO 26-01130.005 TROYER OWEN N & SUSIE L JS PARCEL-ID 26-01130.000											
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00			
02-15-95 TRNSF FROM 26-01131.000 WASTE MANAGEMENT OF OHIO INC 02-22-95 SPLIT TO 26-01131.000 KOHL JERRY K 02-22-95 SPLIT TO 26-01131.001 MILLER ADEN R & FREDA JS PARCEL-ID 26-01131.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 SE SW UNKNOWN BALAN CE BY TAX MAP		IND 300	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00	00	00							
02-22-95 SPLIT FROM 26-01131.000 KOHL JERRY K PARCEL-ID 26-01131.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S17 SE NE 47.50A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	448.11 -43.27 404.84		448.11 -43.27 404.84				
		18,290	00	18,290	10 PCT ROLLBACK	-40.48		-40.48			
02-15-95 TRNSF FROM 26-01132.000 WASTE MANAGEMENT OF OHIO INC 364.36 02-12-96 364.36 07-11-96 PARCEL-ID 26-01132.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	364.36 364.36 364.36	 PAID	364.36 364.36 364.36	 PAID			
KOHL JERRY K RT 1 BOX 49C STRASBURG OHIO 44680		00	00	00	**TOTAL TAXES DUE	.00		.00			
02-15-95 TRNSF FROM 26-01133.000 WASTE MANAGEMENT OF OHIO INC 09-21-95 SPLIT TO 26-01133.000 KOHL JERRY K 09-21-95 SPLIT TO 26-01133.001 MILLER BENJAMIN & ELVA N JS PARCEL-ID 26-01133.000											
KOHL JERRY K 8758 FORT LAURENS RD. N.W STRASBURG OHIO 44680	R4 T9 S24 E PT NW 74.00A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	698.01 -67.40 630.61		698.01 -67.40 630.61				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		28,490	00	28,490	10 PCT ROLLBACK	-63.06		-63.06				
09-21-95 SPLIT FROM 26-01133.000	KOHL JERRY K				NET TAXES	567.55		567.55				
567.55 02-12-96 567.55	05-23-96				**TOTAL TAXES DUE	567.55	PAID	567.55	PAID			
PARCEL-ID 26-01133.000					AMOUNT COLLECTED	567.55		567.55				
KOHL JERRY K	R4 T9 S17 NE NE VEIN 5 COAL RI				GROSS REAL ESTATE	94.33		94.33				
8758 FORT LAURENS RD. N.W	GHTS 10.00A				TAX REDUCTION	-9.11		-9.11				
STRASBURG OHIO 44680				IND 300	SUBTOTAL	85.22		85.22				
					10 PCT ROLLBACK	-8.52		-8.52				
		3,850	00	3,850	NET TAXES	76.70		76.70				
02-15-95 TRNSF FROM 26-01134.000	WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	76.70	PAID	76.70	PAID			
76.70 02-12-96 76.70	07-11-96				AMOUNT COLLECTED	76.70		76.70				
PARCEL-ID 26-01134.000												
KOHL JERRY K	R4 T9 S24 E PT NW COAL 80.00A				GROSS REAL ESTATE	754.60		754.60				
8758 FORT LAURENS RD. N.W				IND 300	TAX REDUCTION	-72.87		-72.87				
STRASBURG OHIO 44680					SUBTOTAL	681.73		681.73				
		30,800	00	30,800	10 PCT ROLLBACK	-68.17		-68.17				
02-15-95 TRNSF FROM 26-01135.000	WASTE MANAGEMENT OF OHIO INC				NET TAXES	613.56		613.56				
613.56 02-12-96 613.56	07-11-96				**TOTAL TAXES DUE	613.56	PAID	613.56	PAID			
PARCEL-ID 26-01135.000					AMOUNT COLLECTED	613.56		613.56				
KRATZER DWIGHT C & KATIE M	R5 T9 S1 LOT 17 SE 1.529A				GROSS REAL ESTATE	30.63		30.63				
5776 STATE ROUTE 515				RES 501	TAX REDUCTION	-4.48		-4.48				
MILLERSBURG, OH 44654					SUBTOTAL	26.15		26.15				
JS ALREADY ON 1/2 B4 3/95TRAN		1,250	00	1,250	10 PCT ROLLBACK	-2.62		-2.62				
47.06 01-22-96					NET TAXES	23.53		23.53				
					**TOTAL TAXES DUE	23.53	PAID	23.53	PAID			
PARCEL-ID 26-00986.001					AMOUNT COLLECTED	23.53		23.53				
KRATZER DWIGHT C & KATIE M	R5 T9 S1 LOT 16 SE PT 5.08A				GROSS REAL ESTATE	2,978.22		2,978.22				
5776 STATE ROUTE 515				IND 340	TAX REDUCTION	-287.59		-287.59				
MILLERSBURG, OH 44654					SUBTOTAL	2,690.63		2,690.63				
JS ALREADY ON 1/2 BEFORE 3/95		10,290	111,270	121,560	10 PCT ROLLBACK	-269.06		-269.06				
03-08-95 TRNSF FROM 26-01340.001	WENGERD JOHN H & ARLENE M & KR				NET TAXES	2,421.57		2,421.57				
ATZER DWIGHT C & KATIE M JS					**TOTAL TAXES DUE	2,421.57	PAID	2,421.57	PAID			
2421.57 02-08-96 2421.57	07-22-96				AMOUNT COLLECTED	2,421.57		2,421.57				
PARCEL-ID 26-01340.001												
KRATZER DWIGHT C & KATIE M JS	R5 T9 S1 LOT 16 SE PT 1.51A				GROSS REAL ESTATE	431.20		431.20				
5776 SR 515				RES 501	TAX REDUCTION	-63.03		-63.03				
MILLERSBURG, OH 44654					SUBTOTAL	368.17		368.17				
		7,180	10,420	17,600	10 PCT ROLLBACK	-36.82		-36.82				
331.35 01-24-96 331.35	07-31-96				NET TAXES	331.35		331.35				
					**TOTAL TAXES DUE	331.35	PAID	331.35	PAID			
PARCEL-ID 26-01339.000					AMOUNT COLLECTED	331.35		331.35				
KROHN GERTRUDE B	R4 T8 S4 PT SE NE .19A				GROSS REAL ESTATE	354.76		354.76				
GERTRUDE LAHM				RES 511	TAX REDUCTION	-51.86		-51.86				
1202 CR 140					SUBTOTAL	302.90		302.90				
SUGARCREEK OH 44681		2,840	11,640	14,480	10 PCT ROLLBACK	-30.29		-30.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.57		-7.57				
		2,840	11,640	14,480	HMST RED 1- 5000	-122.50		-122.50				
142.54 01-17-96 142.54	06-24-96				NET TAXES	142.54		142.54				
					**TOTAL TAXES DUE	142.54	PAID	142.54	PAID			
PARCEL-ID 26-00363.000					AMOUNT COLLECTED	142.54		142.54				
KUHNS LEROY & IRENE A JT SURV	R5 T9 S3 LOT 1 1.50A				GROSS REAL ESTATE	73.75		73.75				
3718 TR 371				RES 511	TAX REDUCTION	-10.78		-10.78				
MILLERSBURG, OHIO 44654					SUBTOTAL	62.97		62.97				
		3,010	00	3,010	10 PCT ROLLBACK	-6.30		-6.30				
56.67 01-09-96 56.67	07-15-96				NET TAXES	56.67		56.67				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00721.001					**TOTAL TAXES DUE	56.67	PAID	56.67	PAID			
					AMOUNT COLLECTED	56.67		56.67				
KUHNS LEROY E & IRENE JS	R5 T9 S3 LOT 1 E PT .98A				GROSS REAL ESTATE	959.91		959.91				
3718 TR 371				RES 501	TAX REDUCTION	-140.32		-140.32				
MILLERSBURG, OHIO 44654					SUBTOTAL	819.59		819.59				
		4,070	35,110	39,180	10 PCT ROLLBACK	-81.96		-81.96				
737.63 01-09-96 737.63	07-15-96				NET TAXES	737.63		737.63				
					**TOTAL TAXES DUE	737.63	PAID	737.63	PAID			
PARCEL-ID 26-00812.001					AMOUNT COLLECTED	737.63		737.63				
KUHNS LEROY E & IRENE JS	R5 T9 S3 LOT 2 SE PT .02A				GROSS REAL ESTATE	1.47		1.47				
3718 TR 371				RES 501	TAX REDUCTION	-.21		-.21				
MILLERSBURG OHIO 44654					SUBTOTAL	1.26		1.26				
		60	00	60	10 PCT ROLLBACK	-.13		-.13				
1.13 01-09-96 1.13	07-15-96				NET TAXES	1.13		1.13				
					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 26-00813.001					AMOUNT COLLECTED	1.13		1.13				
LEHMAN DANIEL & SHIRLEY	R5 T9 S1 LOT 11 PT 3.725A				GROSS REAL ESTATE	48.02		48.02				
P.O. BOX 136				AGR 100	TAX REDUCTION	-7.02		-7.02				
WALNUTCREEK OH 44687					SUBTOTAL	41.00		41.00				
		1,960	00	1,960	10 PCT ROLLBACK	-4.10		-4.10				
36.90 02-07-96 36.90	07-19-96				NET TAXES	36.90		36.90				
					**TOTAL TAXES DUE	36.90	PAID	36.90	PAID			
PARCEL-ID 26-00366.000					AMOUNT COLLECTED	36.90		36.90				
LEHMAN DANIEL & SHIRLEY	R5 T9 S1 LOT 6 PT 8.36A				GROSS REAL ESTATE	234.96		234.96				
P.O. BOX 136				AGR 100	TAX REDUCTION	-34.35		-34.35				
WALNUTCREEK OH 44687					SUBTOTAL	200.61		200.61				
		9,590	00	9,590	10 PCT ROLLBACK	-20.06		-20.06				
180.55 02-07-96 180.55	07-19-96				NET TAXES	180.55		180.55				
					**TOTAL TAXES DUE	180.55	PAID	180.55	PAID			
PARCEL-ID 26-00367.000					AMOUNT COLLECTED	180.55		180.55				
LEHMAN DANIEL J & SHIRLEY	R5 T9 S20 PT SW NE .39A				GROSS REAL ESTATE	53.17		53.17				
PO BOX 136				RES 511	TAX REDUCTION	-7.77		-7.77				
WALNUTCREEK OH 44687					SUBTOTAL	45.40		45.40				
		2,170	00	2,170	10 PCT ROLLBACK	-4.54		-4.54				
40.86 02-07-96 40.86	07-19-96				NET TAXES	40.86		40.86				
					**TOTAL TAXES DUE	40.86	PAID	40.86	PAID			
PARCEL-ID 26-00364.000					AMOUNT COLLECTED	40.86		40.86				
LEHMAN DANIEL J & SHIRLEY	R5 T9 S1 LOT 11 12.30A				GROSS REAL ESTATE	158.52		158.52				
PO BOX 136				AGR 100	TAX REDUCTION	-23.17		-23.17				
WALNUTCREEK OH 44687					SUBTOTAL	135.35		135.35				
		6,470	00	6,470	10 PCT ROLLBACK	-13.54		-13.54				
121.81 02-07-96 121.81	07-19-96				NET TAXES	121.81		121.81				
					**TOTAL TAXES DUE	121.81	PAID	121.81	PAID			
PARCEL-ID 26-00368.000					AMOUNT COLLECTED	121.81		121.81				
LEHMAN DANIEL J & SHIRLEY A	R5 T9 S1 LOT 6 PT .51A				GROSS REAL ESTATE	6.37		6.37				
PO BOX 136				AGR 100	TAX REDUCTION	-.93		-.93				
WALNUTCREEK OH 44687					SUBTOTAL	5.44		5.44				
		260	00	260	10 PCT ROLLBACK	-.54		-.54				
4.90 02-07-96 4.90	07-19-96				NET TAXES	4.90		4.90				
					**TOTAL TAXES DUE	4.90	PAID	4.90	PAID			
PARCEL-ID 26-00365.000					AMOUNT COLLECTED	4.90		4.90				
LEHMAN SHIRLEY ANN	R5 T9 S20 PT SW NE .448A				GROSS REAL ESTATE	582.37		582.37				
P.O. BOX 136				RES 511	TAX REDUCTION	-85.13		-85.13				
WALNUTCREEK OH 44687					SUBTOTAL	497.24		497.24				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		4,030	19,740	23,770	10 PCT ROLLBACK	-49.72		-49.72				
447.52 02-07-96 447.52		07-19-96			NET TAXES	447.52		447.52				
					**TOTAL TAXES DUE	447.52	PAID	447.52	PAID			
PARCEL-ID 26-00369.000					AMOUNT COLLECTED	447.52		447.52				
LENHART LEE L & PATRICIA S JS	R5 T9 S19 PT S PT NE .639A				GROSS REAL ESTATE	636.76		636.76				
BOX 83				RES 511	TAX REDUCTION	-93.08		-93.08				
WALNUTCREEK OH 44687					SUBTOTAL	543.68		543.68				
		4,400	21,590	25,990	10 PCT ROLLBACK	-54.37		-54.37				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.59		-13.59				
		4,400	21,590	25,990	NET TAXES	475.72		475.72				
475.72 01-30-96 475.72		07-08-96			**TOTAL TAXES DUE	475.72	PAID	475.72	PAID			
PARCEL-ID 26-00370.000					AMOUNT COLLECTED	475.72		475.72				
LINDNER ARNOLD G & VIRGINIA T	R5 T9 S20 E PT NW 1.35A				GROSS REAL ESTATE	945.46		945.46				
JT SURV				RES 511	TAX REDUCTION	-138.21		-138.21				
PO BOX 682					SUBTOTAL	807.25		807.25				
WAYNESBORO VA 22980-0501		6,450	32,140	38,590	10 PCT ROLLBACK	-80.73		-80.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.63		-19.63				
		5,400	32,140	37,540	NET TAXES	706.89		706.89	70.69	777.58	80796	
669.78 08-15-95 706.89		01-30-96			DELQ REAL ESTATE	669.78		.00				
					**TOTAL TAXES DUE	1,376.67	PAID	706.89	*****	777.58		
PARCEL-ID 26-01016.000					AMOUNT COLLECTED	1,376.67		.00				
LING JOHN E JR & SHARON E JT S	R4 T9 S16 E PT SW .06A				**TOTAL TAXES DUE	.00		.00				
URV				AGR 100	AMOUNT COLLECTED	.00		.00				
2010 CR 144												
SUGARCREEK OHIO 44681		00	00	00								
PARCEL-ID 26-00177.001												
LING JOHN E JR & SHARON E JT S	R4 T9 S25 N PT NW .044A				GROSS REAL ESTATE	1.96		1.96				
URV				AGR 101	TAX REDUCTION	-.29		-.29				
2010 CR 144					SUBTOTAL	1.67		1.67				
SUGARCREEK OHIO 44681		80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.50 01-29-96 1.50		07-29-96			NET TAXES	1.50		1.50				
					**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 26-00178.001					AMOUNT COLLECTED	1.50		1.50				
LING JOHN E JR & SHARON E JT S	R4 T9 S16 W PT SE .88A				GROSS REAL ESTATE	1,157.38		1,157.38				
URV				RES 511	TAX REDUCTION	-169.19		-169.19				
2010 CR 144					SUBTOTAL	988.19		988.19				
SUGARCREEK OHIO 44681		3,810	43,430	47,240	10 PCT ROLLBACK	-98.82		-98.82				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-23.43		-23.43				
		3,810	40,990	44,800	NET TAXES	865.94		865.94				
865.94 01-29-96 865.94		07-29-96			**TOTAL TAXES DUE	865.94	PAID	865.94	PAID			
PARCEL-ID 26-01067.000					AMOUNT COLLECTED	865.94		865.94				
LING JOHN E JR & SHARON E JT S	R4 T9 S25 NW PT NE .35A				GROSS REAL ESTATE	21.32		21.32				
URV				RES 511	TAX REDUCTION	-3.12		-3.12				
2010 CR 144					SUBTOTAL	18.20		18.20				
SUGARCREEK OHIO 44681		870	00	870	10 PCT ROLLBACK	-1.82		-1.82				
16.38 01-29-96 16.38		07-29-96			NET TAXES	16.38		16.38				
					**TOTAL TAXES DUE	16.38	PAID	16.38	PAID			
PARCEL-ID 26-01068.000					AMOUNT COLLECTED	16.38		16.38				
LITTLE KENNETH & IDA JANE	R4 T9 S5 S PT NW 3.93A				GROSS REAL ESTATE	650.48		650.48				
2057 TR 416				AGR 101	TAX REDUCTION	-95.09		-95.09				
DUNDEE OHIO 44624					SUBTOTAL	555.39		555.39				
		7,520	19,030	26,550	10 PCT ROLLBACK	-55.54		-55.54				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.80		-11.80				
		3,530	19,030	22,560	NET TAXES	488.05		488.05				
488.05 01-29-96 488.05		06-20-96			**TOTAL TAXES DUE	488.05	PAID	488.05	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00371.000					AMOUNT COLLECTED	488.05		488.05				
LITTLE KENNETH P & IDA 2057 TR 416 DUNDEE OH 44624 272.61 01-29-96 272.61	R4 T9 S5 E PT E 1/2 NW 23.35A AGR 101 06-20-96	13,640	840	14,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.76 -51.86 302.90 -30.29 272.61 272.61 272.61	PAID	354.76 -51.86 302.90 -30.29 272.61 272.61 272.61	PAID			
PARCEL-ID 26-00372.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 19.92 02-05-96	GAS H H CREIGHTON #1 1468 MIN 240	500	00	500	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.25 -1.18 11.07 -1.11 9.96 9.96 9.96	PAID	12.25 -1.18 11.07 -1.11 9.96 9.96 9.96	PAID			
PARCEL-ID 26-80006.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702	O/G B TROYER #1 1482 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 26-80007.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 5.58 02-05-96	GAS WASTELAND RECLAMATION #2 1543 MIN 240	140	00	140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.43 -.33 3.10 -.31 2.79 2.79 2.79	PAID	3.43 -.33 3.10 -.31 2.79 2.79 2.79	PAID			
PARCEL-ID 26-80008.000												
M B OPERATING CO 104 SIXTH ST SW CANTON, OHIO 44702 .42 02-05-96	O/G B MILLER #1 1548 MIN 240	10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.25 -.02 .23 -.02 .21 .21 .21	PAID	.25 -.02 .23 -.02 .21 .21 .21	PAID			
PARCEL-ID 26-80009.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 85.26 02-05-96	O/G M KAUFMAN #2 1550 MIN 240	2,140	00	2,140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.43 -5.06 47.37 -4.74 42.63 42.63 42.63	PAID	52.43 -5.06 47.37 -4.74 42.63 42.63 42.63	PAID			
PARCEL-ID 26-80010.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 2.78 02-05-96	GAS TROYER #2 1559 MIN 240	70	00	70	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.17 1.55 -.16 1.39 1.39 1.39	PAID	1.72 -.17 1.55 -.16 1.39 1.39 1.39	PAID			
PARCEL-ID 26-80011.000												
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 11.56 02-05-96	GAS TROYER-SHROCK #12 1579 MIN 240	290	00	290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	7.11 -.69 6.42 -.64 5.78 5.78	PAID	7.11 -.69 6.42 -.64 5.78 5.78	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-80012.000				AMOUNT COLLECTED	5.78		5.78				
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 21.50 02-05-96 PARCEL-ID 26-80013.000	GAS D TROYER #8 1600 MIN 240	540	00 540	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.23 -1.28 11.95 -1.20 10.75 10.75 10.75	 PAID 	13.23 -1.28 11.95 -1.20 10.75 10.75 10.75	 PAID 			
M B OPERATING CO 104 SIXTH ST, SW CANTON OH 44702 14.34 02-05-96 PARCEL-ID 26-80014.000	O/G C HERSHBERGER #1 1601 MIN 240	360	00 360	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.82 -.85 7.97 -.80 7.17 7.17 7.17	 PAID 	8.82 -.85 7.97 -.80 7.17 7.17 7.17	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 .80 02-05-96 PARCEL-ID 26-80001.000	OIL GAS H CREIGHTON # 2 1476 MIN 240	20	00 20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.49 -.05 .44 -.04 .40 .40 .40	 PAID 	.49 -.05 .44 -.04 .40 .40 .40	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 3.18 02-05-96 PARCEL-ID 26-80002.000	OIL GAS L BEACHY UNIT # 2 156 3 MIN 240	80	00 80	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.19 1.77 -.18 1.59 1.59 1.59	 PAID 	1.96 -.19 1.77 -.18 1.59 1.59 1.59	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 6.78 02-05-96 PARCEL-ID 26-80004.000	OIL GAS F MILLER UNIT # 1 1486 MIN 240	170	00 170	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.17 -.40 3.77 -.38 3.39 3.39 3.39	 PAID 	4.17 -.40 3.77 -.38 3.39 3.39 3.39	 PAID 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 PARCEL-ID 26-80005.000	OIL GAS A TROYER UNIT # 1 148 3 MIN 240	00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 27.50 02-05-96 PARCEL-ID 26-80042.000	O/G WEAVER UNIT #1A 3970 MIN 240	690	00 690	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.91 -1.63 15.28 -1.53 13.75 13.75 13.75	 PAID 	16.91 -1.63 15.28 -1.53 13.75 13.75 13.75	 PAID 			
M B OPERATING CO INC 104 SIXTH ST S,W, CANTON OHIO 44702 FROM 32685 NEW PARCEL ADDED PARCEL-ID 26-80048.000	B A TROYER UNIT #13 -1603 MIN 240	00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
M B OPERATING CO INC 104 SIXTH ST S W CANTON OHIO 44702 29.08 02-05-96 PARCEL-ID 26-80049.000	YODER #1-B OIL & GAS 4111 MIN 240 730	00	730	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.89 -1.73 16.16 -1.62 14.54 14.54 14.54	 PAID	17.89 -1.73 16.16 -1.62 14.54 14.54 14.54	 PAID			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 94.82 02-05-96 PARCEL-ID 26-80083.000	OIL GAS P GARBER # 1 4631 MIN 240 2,380	00	2,380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.31 -5.63 52.68 -5.27 47.41 47.41 47.41	 PAID	58.31 -5.63 52.68 -5.27 47.41 47.41 47.41	 PAID			
M B OPERATING CO INC 104 SIXTH ST SW CANTON, OHIO 44702 3.18 02-05-96 PARCEL-ID 26-80125.000	O/G HURST-CARRICK U #2A PERMIT #1604 MIN 240 80	00	80	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.19 1.77 -.18 1.59 1.59 1.59	 PAID	1.96 -.19 1.77 -.18 1.59 1.59 1.59	 PAID			
M B OPERATING CO INC 104 SIXTH ST SW CANTON, OHIO 44702 3.60 02-05-96 PARCEL-ID 26-80126.000	O/G SHUTT #1 PERMIT #1562 MIN 240 90	00	90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.21 -.21 2.00 -.20 1.80 1.80 1.80	 PAID	2.21 -.21 2.00 -.20 1.80 1.80 1.80	 PAID			
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 89.24 02-05-96 PARCEL-ID 26-80142.000	OIL GAS WEAVER UNIT # 2A MIN 240 2,240	00	2,240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.88 -5.30 49.58 -4.96 44.62 44.62 44.62	 PAID	54.88 -5.30 49.58 -4.96 44.62 44.62 44.62	 PAID			
MAAG JOHN P & MARCIA A JT SURV 4053 FAIRWAY LAKES DR. MYRTLE BEACH, S. CAR 29577 49.33 02-13-96 49.33 PARCEL-ID 26-01345.000	R5 T9 S20 SW NE .51A RES 501 2,620	00	2,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.19 -9.38 54.81 -5.48 49.33 49.33 49.33	 PAID	64.19 -9.38 54.81 -5.48 49.33 49.33 49.33	 PAID			08-05-96
MAAG MARCIA A 4053 FAIRWAY LAKES DR. MYRTLE BEACH, S. CAR 29577 4053 FAIRWAY LAKES DR MB 2957 623.98 02-13-96 623.98 PARCEL-ID 26-00376.000	R5 T9 S20 SW NE .71A RES 511 5,190 28,900 HOMESITE VALUE LISTED BELOW 5,190 28,900		34,090 34,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	835.21 -122.09 713.12 -71.31 -17.83 623.98 623.98 623.98	 PAID	835.21 -122.09 713.12 -71.31 -17.83 623.98 623.98 623.98	 PAID			08-05-96
MACHAN LAURA E 527 CRESCENT ST RT 3 SUGARCREEK OHIO 44681	MINERAL EXTRACTION MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01471.000												
MACHAN RUSSELL DEAN TRUSTEE LAURA E. MACHAN 527 CRESCENT ST SUGAR CREEK, OH 44681 452.21 01-16-96 452.21	R4 T9 S24 N PT NE 63.722A AGR 101 AUV (TAX LAND 33,590)	6,040	17,980	24,020 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	588.49 -86.03 502.46 -50.25 452.21 452.21 452.21	 PAID 	588.49 -86.03 502.46 -50.25 452.21 452.21 452.21	 PAID 			
PARCEL-ID 26-00377.000												
MACHAN RUSSELL DEAN TRUSTEE LAURA E. MACHAN 527 CRESCENT ST SUGAR CREEK, OH 44681 2.08 01-16-96 2.08	R4 T9 S24 N PT NE 4.32A AGR 100 AUV (TAX LAND 2,100)	110	00	110 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID 	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID 			
PARCEL-ID 26-00378.000												
MAJOR DAVID S & LINDA S JS P. O. BOX 104 WALNUTCREEK, OHIO 44687 488.53 02-13-96 488.53	R5 T9 S13 PT NW .588A RES 511 HOMESITE VALUE LISTED BELOW	3,290 3,290	23,400 23,400	26,690 26,690 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.91 -95.59 558.32 -55.83 -13.96 488.53 488.53 488.53	 PAID 	653.91 -95.59 558.32 -55.83 -13.96 488.53 488.53 488.53	 PAID 			
PARCEL-ID 26-01293.000												
MANN MARTIN J & JUDY E ALVIN J BEACHY 3645 SR 39 MILLERSBURG OH 44654 Y 29.74 01-12-96 29.74	R5 T9 S13 SW SW .5165A RES 501	1,580	00	1,580 06-27-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.71 -5.66 33.05 -3.31 29.74 29.74 29.74	 PAID 	38.71 -5.66 33.05 -3.31 29.74 29.74 29.74	 PAID 			
PARCEL-ID 26-01427.001												
MARMET TERRY A & BRENDA S 2307 TR 444 SUGARCREEK OH 44681 364.09 01-29-96 364.09	R4 T9 S16 NW PT NW .36A RES 511 HOMESITE VALUE LISTED BELOW	2,700 2,700	17,180 16,760	19,880 19,460 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.06 -71.20 415.86 -41.59 -10.18 364.09 364.09 364.09	 PAID 	487.06 -71.20 415.86 -41.59 -10.18 364.09 364.09 364.09	 PAID 			
PARCEL-ID 26-00379.000												
MAST ABE L & FRANCES A 2508 CR 168 MILLERSBURG OHIO 44654 960.35 02-08-96	R5 T9 S1 LOT 11 .77A RES 511	4,760	46,250	51,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,249.75 -182.69 1,067.06 -106.71 960.35 960.35 960.35	 PAID 	1,249.75 -182.69 1,067.06 -106.71 960.35 960.35 .00	 96.04 ***** 	1,056.39 1,056.39	80796	
PARCEL-ID 26-00380.000												
MAST ALBERT & AMANDA RT 4 MILLERSBURG OH. 44654 DELETE FOR 1986	MINERAL EXTRACTION FOR 1984 MIN 200	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
PARCEL-ID 26-01369.000												
MAST ALVA & CLARA COTRUSTEES FR OR THE MAST FAMILY TRUST UTD 2241 TR 421 SUGARCREEK OH 44681	R4 T9 S16 NW PT SW 1.013A RES 511	4,160	48,970	53,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,301.69 -190.28 1,111.41 -111.14		1,301.69 -190.28 1,111.41 -111.14				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1000.27 01-23-96 1000.27	07-24-96			NET TAXES	1,000.27		1,000.27				
				**TOTAL TAXES DUE	1,000.27	PAID	1,000.27	PAID			
PARCEL-ID 26-00386.000				AMOUNT COLLECTED	1,000.27		1,000.27				
MAST ANDREW B & NORMA JS	R5 T9 S20 PT W PT NE .40A			GROSS REAL ESTATE	546.35		546.35				
P.O. BOX 210			RES 511	TAX REDUCTION	-79.87		-79.87				
2529 WALNUT ST				SUBTOTAL	466.48		466.48				
WALNUTCREEK OH 44687	3,600	18,700	22,300	10 PCT ROLLBACK	-46.65		-46.65				
419.83 02-02-96 419.83	08-02-96			NET TAXES	419.83		419.83				
				**TOTAL TAXES DUE	419.83	PAID	419.83	PAID			
PARCEL-ID 26-00387.000				AMOUNT COLLECTED	419.83		419.83				
MAST ANDREW B & NORMA JS	R5 T9 S20 W PT NE 1.197A			GROSS REAL ESTATE	250.64		250.64				
P.O. BOX 210			RES 599	TAX REDUCTION	-36.64		-36.64				
WALNUTCREEK OH 44687				SUBTOTAL	214.00		214.00				
	3,850	6,380	10,230	10 PCT ROLLBACK	-21.40		-21.40				
192.60 02-02-96 192.60	08-02-96			NET TAXES	192.60		192.60				
				**TOTAL TAXES DUE	192.60	PAID	192.60	PAID			
PARCEL-ID 26-00388.000				AMOUNT COLLECTED	192.60		192.60				
MAST ANDREW B & NORMA JS	R5 T9 S20 PT W PT NE .219A			GROSS REAL ESTATE	27.69		27.69				
2529 WALNUT ST			RES 501	TAX REDUCTION	-4.05		-4.05				
P.O. BOX 210				SUBTOTAL	23.64		23.64				
WALNUTCREEK OH 44687	1,130	00	1,130	10 PCT ROLLBACK	-2.36		-2.36				
21.28 02-02-96 21.28	08-02-96			NET TAXES	21.28		21.28				
				**TOTAL TAXES DUE	21.28	PAID	21.28	PAID			
PARCEL-ID 26-00389.000				AMOUNT COLLECTED	21.28		21.28				
MAST ANDY A & CAROLYN JS	R5 T9 S19 PT SW NW 1.46A			GROSS REAL ESTATE	725.20		725.20				
3340 SR 39			RES 511	TAX REDUCTION	-106.01		-106.01				
MILLERSBURG OH. 44654				SUBTOTAL	619.19		619.19				
	6,790	22,810	29,600	10 PCT ROLLBACK	-61.92		-61.92				
557.27 02-13-96 557.27	08-05-96			NET TAXES	557.27		557.27				
				**TOTAL TAXES DUE	557.27	PAID	557.27	PAID			
PARCEL-ID 26-01028.000				AMOUNT COLLECTED	557.27		557.27				
MAST ANDY A & CAROLYN JS	R5 T9 S19 PT SW NW 1.20A			GROSS REAL ESTATE	266.32		266.32				
3340 SR 39			COM 499	TAX REDUCTION	-25.72		-25.72				
MILLERSBURG OH. 44654				SUBTOTAL	240.60		240.60				
	4,080	6,790	10,870	10 PCT ROLLBACK	-24.06		-24.06				
216.54 02-13-96 216.54	08-05-96			NET TAXES	216.54		216.54				
				**TOTAL TAXES DUE	216.54	PAID	216.54	PAID			
PARCEL-ID 26-01138.000				AMOUNT COLLECTED	216.54		216.54				
MAST BENJAMIN JR & IVA D				**TOTAL TAXES DUE	.00		.00				
3836 SR 39	00	00	00								
MILLERSBURG OHIO 44654											
06-26-95 TRNSF FROM 26-00968.000 WEAVER MOSES M & CAROL ANN											
06-26-95 TRNSF TO 26-00968.000 WEAVER MOSES M & CAROL ANN JS											
PARCEL-ID 26-00968.000											
MAST BENJAMIN JR & IVA D COTRU	R5 T9 S3 LOT 4 PT NW .2783A			GROSS REAL ESTATE	22.30		22.30				
STEES OF THE MAST FAMILY TRUST			RES 511	TAX REDUCTION	-3.26		-3.26				
3836 SR 39				SUBTOTAL	19.04		19.04				
MILLERSBURG OHIO 44654	910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 02-09-96 17.14	08-02-96			NET TAXES	17.14		17.14				
				**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-00876.001				AMOUNT COLLECTED	17.14		17.14				
MAST BENJAMIN JR & IVA D TRUST				**TOTAL TAXES DUE	.00		.00				
EES OF REVOCABLE LIVING TRUST	00	00	00								
3836 SR 39											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654												
06-26-95 SPLIT TO 26-00391.000	MAST BENJAMIN JR & IVA D TRUST											
EES OF REVOCABLE LIVING TRUST												
06-26-95 SPLIT TO 26-00391.002	WEAVER MOSES M & CAROL ANN JS											
06-26-95 SPLIT TO 26-00391.003	WEAVER MOSES M & CAROL ANN JS											
PARCEL-ID 26-00391.000												
MAST BENJAMIN JR & IVA D TRUST	R5 T9 S3 LOT 6 W PT 32.9687A				GROSS REAL ESTATE	3,217.59		3,217.59				
EES OF REVOCABLE LIVING TRUST	AGR 101				TAX REDUCTION	-470.35		-470.35				
3836 SR 39	AUV (TAX LAND 23,710)				SUBTOTAL	2,747.24		2,747.24				
MILLERSBURG OH. 44654		9,360	121,970	131,330	10 PCT ROLLBACK	-274.72		-274.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.19		-11.19				
		4,630	16,760	21,390	NET TAXES	2,461.33		2,461.33				
2461.33 02-09-96 2461.33	08-02-96				**TOTAL TAXES DUE	2,461.33	PAID	2,461.33	PAID			
PARCEL-ID 26-00391.000					AMOUNT COLLECTED	2,461.33		2,461.33				
MAST BENJAMIN JR & IVA D TRUST	R5 T9 S3 LOT 5 W PT 51.8865A				GROSS REAL ESTATE	42.63		42.63				
EES OF REVOCABLE LIVING TRUST	AGR 100				TAX REDUCTION	-6.23		-6.23				
3836 SR 39	AUV (TAX LAND 27,460)				SUBTOTAL	36.40		36.40				
MILLERSBURG OH. 44654		1,740	00	1,740	10 PCT ROLLBACK	-3.64		-3.64				
32.76 02-09-96 32.76	08-02-96				NET TAXES	32.76		32.76				
					**TOTAL TAXES DUE	32.76	PAID	32.76	PAID			
PARCEL-ID 26-01357.000					AMOUNT COLLECTED	32.76		32.76				
MAST CONRAD A & JANE L COTRUST	R4 T8 S5 NW PT NW 1.00A				GROSS REAL ESTATE	938.11		938.11				
EES FOR MAST FAMILY TRUST	AGR 101				TAX REDUCTION	-137.13		-137.13				
2259 SR 39					SUBTOTAL	800.98		800.98				
SUGARCREEK OHIO 44681		2,420	35,870	38,290	10 PCT ROLLBACK	-80.10		-80.10				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-19.74		-19.74				
		2,420	35,320	37,740	NET TAXES	701.14		701.14				
701.14 02-08-96 701.14	08-02-96				**TOTAL TAXES DUE	701.14	PAID	701.14	PAID			
PARCEL-ID 26-00041.001					AMOUNT COLLECTED	701.14		701.14				
MAST DONALD Q & SHERILYN D JS	R4 T9 S16 W PT SW .086A				GROSS REAL ESTATE	4.17		4.17				
2291 TR 421	RES 501				TAX REDUCTION	-.61		-.61				
SUGARCREEK OHIO 44681					SUBTOTAL	3.56		3.56				
		170	00	170	10 PCT ROLLBACK	-.36		-.36				
3.20 01-31-96 3.20	08-01-96				NET TAXES	3.20		3.20				
					**TOTAL TAXES DUE	3.20	PAID	3.20	PAID			
PARCEL-ID 26-00443.002					AMOUNT COLLECTED	3.20		3.20				
MAST DONALD Q & SHERILYN D JT	R4 T9 S16 W PT SW .865A				GROSS REAL ESTATE	777.88		777.88				
SURV	RES 511				TAX REDUCTION	-113.71		-113.71				
2291 TOWNSHIP ROAD 421					SUBTOTAL	664.17		664.17				
SUGARCREEK OH 44681		2,810	28,940	31,750	10 PCT ROLLBACK	-66.42		-66.42				
597.75 01-31-96 597.75	08-01-96				NET TAXES	597.75		597.75				
					**TOTAL TAXES DUE	597.75	PAID	597.75	PAID			
PARCEL-ID 26-00443.001					AMOUNT COLLECTED	597.75		597.75				
MAST DWIGHT & MABEL JT SURV	R4 T8 S5 NW PT NW 1.95A				GROSS REAL ESTATE	870.24		870.24				
2293 SR 39	RES 511				TAX REDUCTION	-127.21		-127.21				
SUGARCREEK OH 44681					SUBTOTAL	743.03		743.03				
		8,510	27,010	35,520	10 PCT ROLLBACK	-74.30		-74.30				
668.73 01-17-96 668.73	07-15-96				NET TAXES	668.73		668.73				
					**TOTAL TAXES DUE	668.73	PAID	668.73	PAID			
PARCEL-ID 26-00643.000					AMOUNT COLLECTED	668.73		668.73				
MAST ELI JR & ARIE MAE JS	R4 T9 S16 SW NW 3.00A				GROSS REAL ESTATE	1,326.19		1,326.19				
2310 TR 444	RES 511				TAX REDUCTION	-193.86		-193.86				
SUGARCREEK OH 44681					SUBTOTAL	1,132.33		1,132.33				
		7,880	46,250	54,130	10 PCT ROLLBACK	-113.23		-113.23				
1019.10 02-12-96 1019.10	08-02-96				NET TAXES	1,019.10		1,019.10				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00392.000					**TOTAL TAXES DUE	1,019.10	PAID	1,019.10	PAID			
					AMOUNT COLLECTED	1,019.10		1,019.10				
MAST GALEN & CANDY	R5 T9 S3 LOT 5 W PT .7764A & L				GROSS REAL ESTATE	212.66		212.66				
3824 SR 39	OT 6 1.2236A = 2.00A TOTAL				TAX REDUCTION	-31.09		-31.09				
MILLERSBURG OHIO 44654				RES 501	SUBTOTAL	181.57		181.57				
					10 PCT ROLLBACK	-18.16		-18.16				
		8,680	00	8,680	NET TAXES	163.41		163.41				
163.41 02-09-96 163.41	08-02-96				**TOTAL TAXES DUE	163.41	PAID	163.41	PAID			
PARCEL-ID 26-00391.001					AMOUNT COLLECTED	163.41		163.41				
MAST HENRY I & BARBARA ANN JS	R5 T9 S1 LOT 22 PT E PT 8.37A				GROSS REAL ESTATE	768.57		768.57				
5550 SR 515				RES 511	TAX REDUCTION	-112.35		-112.35				
MILLERSBURG, OHIO 44654					SUBTOTAL	656.22		656.22				
		20,870	10,500	31,370	10 PCT ROLLBACK	-65.62		-65.62				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.18		-7.18				
		5,400	8,320	13,720	NET TAXES	583.42		583.42				
583.42 02-09-96 583.42	08-02-96				**TOTAL TAXES DUE	583.42	PAID	583.42	PAID			
PARCEL-ID 26-00852.000					AMOUNT COLLECTED	583.42		583.42				
MAST HERMAN R TRUSTEE & MAST J	LOT 64 & 65 WALNUTCREEK				GROSS REAL ESTATE	702.66		702.66				
OYCE M TRUSTEE				RES 510	TAX REDUCTION	-102.71		-102.71				
BOX 95					SUBTOTAL	599.95		599.95				
WALNUTCREEK OH 44687		6,340	22,340	28,680	10 PCT ROLLBACK	-60.00		-60.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.00		-15.00				
		6,340	22,340	28,680	NET TAXES	524.95		524.95				
524.95 02-01-96 524.95	07-16-96				**TOTAL TAXES DUE	524.95	PAID	524.95	PAID			
PARCEL-ID 26-01212.000					AMOUNT COLLECTED	524.95		524.95				
MAST HERMAN R TRUSTEE & MAST J	R5 T9 S20 LOT 21 PT NW OL WALN				GROSS REAL ESTATE	16.17		16.17				
OYCE M TRUSTEE	UTCREEK .09A				TAX REDUCTION	-2.36		-2.36				
BOX 95				RES 510	SUBTOTAL	13.81		13.81				
WALNUTCREEK OH 44687					10 PCT ROLLBACK	-1.38		-1.38				
		660	00	660	NET TAXES	12.43		12.43				
12.43 02-01-96 12.43	07-16-96				**TOTAL TAXES DUE	12.43	PAID	12.43	PAID			
PARCEL-ID 26-01213.000					AMOUNT COLLECTED	12.43		12.43				
MAST HOLDING COMPANY					**TOTAL TAXES DUE	.00		.00				
3149 SR 39		00	00	00								
MILLERSBURG OHIO 44654												
07-25-95 TRNSF FROM 26-01092.000	MAST LAURA O											
07-25-95 CMBN TO 26-01092.000	MAST HOLDING COMPANY											
PARCEL-ID 26-01092.000												
MAST HOLDING COMPANY	R5 T9 S19 NE NW 1.139A				GROSS REAL ESTATE	32.34		32.34				
3149 SR 39				COM 400	TAX REDUCTION	-3.12		-3.12				
MILLERSBURG OHIO 44654					SUBTOTAL	29.22		29.22				
		1,320	00	1,320	10 PCT ROLLBACK	-2.92		-2.92				
02-17-95 CMBN FROM 26-01402.001	MAST HOLDING COMPANY LIMITED				NET TAXES	26.30		26.30				
02-17-95 CMBN FROM 26-01092.001	MAST HOLDING COMPANY LIMITED				**TOTAL TAXES DUE	26.30	PAID	26.30	PAID			
26.30 01-11-96 26.30	07-26-96				AMOUNT COLLECTED	26.30		26.30				
PARCEL-ID 26-01402.001												
MAST HOLDING COMPANY					**TOTAL TAXES DUE	.00		.00				
3149 SR 39		00	00	00								
MILLERSBURG OHIO 44654												
07-25-95 SPLIT FROM 26-01402.000	MAST LAURA											
07-25-95 CMBN TO 26-01092.000	MAST HOLDING COMPANY											
PARCEL-ID 26-01402.002												
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW 16.512A				GROSS REAL ESTATE	420.67		420.67				
3149 SR 39				COM 499	TAX REDUCTION	-40.62		-40.62				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OHIO 44654		12,580	4,590	17,170	SUBTOTAL	380.05		380.05				
					10 PCT ROLLBACK	-38.01		-38.01				
07-25-95 CMBN FROM 26-01092.000	MAST HOLDING COMPANY				NET TAXES	342.04		342.04				
07-25-95 CMBN FROM 26-01402.002	MAST HOLDING COMPANY				**TOTAL TAXES DUE	342.04	PAID	342.04	PAID			
342.04 01-11-96 342.04	07-26-96				AMOUNT COLLECTED	342.04		342.04				
PARCEL-ID 26-01092.000												
MAST HOLDING COMPANY LIMITED					**TOTAL TAXES DUE	.00		.00				
3149 SR 39		00	00	00								
MILLERSBURG OHIO 44654												
02-17-95 SPLIT FROM 26-01092.000	MAST LAURA O											
02-17-95 CMBN TO 26-01402.001	MAST HOLDING COMPANY LIMITED											
PARCEL-ID 26-01092.001												
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW .628A				GROSS REAL ESTATE	241.08		241.08				
3149 SR 39				COM 499	TAX REDUCTION	-23.28		-23.28				
MILLERSBURG OHIO 44654					SUBTOTAL	217.80		217.80				
		3,570	6,270	9,840	10 PCT ROLLBACK	-21.78		-21.78				
07-25-95 TRNSF FROM 26-01095.000	MAST LAURA O				NET TAXES	196.02		196.02				
196.02 01-11-96 196.02	07-26-96				**TOTAL TAXES DUE	196.02	PAID	196.02	PAID			
PARCEL-ID 26-01095.000					AMOUNT COLLECTED	196.02		196.02				
MAST HOLDING COMPANY LIMITED	R5 T9 S19 PT NE NW .533A				GROSS REAL ESTATE	458.40		458.40				
3149 SR 39				COM 499	TAX REDUCTION	-44.27		-44.27				
MILLERSBURG OHIO 44654					SUBTOTAL	414.13		414.13				
		3,030	15,680	18,710	10 PCT ROLLBACK	-41.41		-41.41				
07-25-95 TRNSF FROM 26-01096.000	MAST LAURA O				NET TAXES	372.72		372.72				
372.72 01-11-96 372.72	07-26-96				**TOTAL TAXES DUE	372.72	PAID	372.72	PAID			
PARCEL-ID 26-01096.000					AMOUNT COLLECTED	372.72		372.72				
MAST HOLDING COMPANY LIMITED					**TOTAL TAXES DUE	.00		.00				
3149 SR 39		00	00	00								
MILLERSBURG OHIO 44654												
02-17-95 SPLIT FROM 26-01402.000	MAST LAURA											
02-17-95 CMBN TO 26-01402.001	MAST HOLDING COMPANY LIMITED											
PARCEL-ID 26-01402.001												
MAST JACOB J & JOAN	LOT 57 WALNUTCREEK				GROSS REAL ESTATE	655.87		655.87				
P.O. BOX 171				RES 510	TAX REDUCTION	-95.88		-95.88				
WALNUTCREEK OHIO 44687					SUBTOTAL	559.99		559.99				
		3,960	22,810	26,770	10 PCT ROLLBACK	-56.00		-56.00				
503.99 02-13-96 503.99	08-02-96				NET TAXES	503.99		503.99				
					**TOTAL TAXES DUE	503.99	PAID	503.99	PAID			
PARCEL-ID 26-01226.000					AMOUNT COLLECTED	503.99		503.99				
MAST JOHN A & MIRIAM	R5 T9 S1 LOT 10 W PT 22.40A				GROSS REAL ESTATE	1,200.50		1,200.50				
6370 TR 401				AGR 101	TAX REDUCTION	-175.49		-175.49				
DUNDEE OH 44624					SUBTOTAL	1,025.01		1,025.01				
		15,820	33,180	49,000	10 PCT ROLLBACK	-102.50		-102.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.14		-13.14				
		3,530	21,590	25,120	NET TAXES	909.37		909.37				
909.37 02-08-96 909.37	07-29-96				**TOTAL TAXES DUE	909.37	PAID	909.37	PAID			
PARCEL-ID 26-00393.000					AMOUNT COLLECTED	909.37		909.37				
MAST JOHN J & ANNA	R5 T9 S1 LOT 7 SW PT 14.00A				GROSS REAL ESTATE	831.04		831.04				
6336 TR 413				AGR 100	TAX REDUCTION	-121.48		-121.48				
DUNDEE OH 44624					SUBTOTAL	709.56		709.56				
		8,760	25,160	33,920	10 PCT ROLLBACK	-70.96		-70.96				
638.60 02-09-96 638.60	08-01-96				NET TAXES	638.60		638.60				
					**TOTAL TAXES DUE	638.60	PAID	638.60	PAID			
PARCEL-ID 26-00394.000					AMOUNT COLLECTED	638.60		638.60				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MAST JOHN J & ANNA 6336 TR 413 DUNDEE OH 44624	R5 T9 S1 LOT 7 E PT 10.36A		AGR 101	GROSS REAL ESTATE	832.02		832.02				
				TAX REDUCTION	-121.62		-121.62				
				SUBTOTAL	710.40		710.40				
	9,180	24,780	33,960	10 PCT ROLLBACK	-71.04		-71.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.29		-11.29				
	3,530	18,060	21,590	NET TAXES	628.07		628.07				
628.07 02-09-96 628.07	08-01-96			**TOTAL TAXES DUE	628.07	PAID	628.07	PAID			
PARCEL-ID 26-00395.000				AMOUNT COLLECTED	628.07		628.07				
MAST JOHN J & ANNA 6336 TR 413 DUNDEE OHIO 44624	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 26-01475.000											
MAST LAURA 3149 SR 39 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-17-95 SPLIT FROM 26-01402.000 MAST LAURA											
07-25-95 SPLIT TO 26-01402.000 MAST LAURA											
07-25-95 SPLIT TO 26-01402.002 MAST HOLDING COMPANY											
PARCEL-ID 26-01402.000											
MAST LAURA 3149 SR 39 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-17-95 SPLIT TO 26-01402.000 MAST LAURA											
02-17-95 SPLIT TO 26-01402.001 MAST HOLDING COMPANY LIMITED											
PARCEL-ID 26-01402.000											
MAST LAURA 3149 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 NE NW 13.077A		AGR 101	GROSS REAL ESTATE	4,508.49		4,508.49				
				TAX REDUCTION	-659.05		-659.05				
				SUBTOTAL	3,849.44		3,849.44				
	12,740	171,280	184,020	10 PCT ROLLBACK	-384.94		-384.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-40.49		-40.49				
	4,630	72,790	77,420	NET TAXES	3,424.01		3,424.01				
07-25-95 SPLIT FROM 26-01402.000 MAST LAURA				**TOTAL TAXES DUE	3,424.01	PAID	3,424.01	PAID			
3424.01 01-11-96 3424.01	07-26-96			AMOUNT COLLECTED	3,424.01		3,424.01				
PARCEL-ID 26-01402.000											
MAST LAURA O 3149 SR 39 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-17-95 SPLIT FROM 26-01092.000 MAST LAURA O											
07-25-95 TRNSF TO 26-01092.000 MAST HOLDING COMPANY											
PARCEL-ID 26-01092.000											
MAST LAURA O 3149 SR 39 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-17-95 SPLIT TO 26-01092.000 MAST LAURA O											
02-17-95 SPLIT TO 26-01092.001 MAST HOLDING COMPANY LIMITED											
PARCEL-ID 26-01092.000											
MAST LAURA O 3149 SR 39 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-25-95 TRNSF TO 26-01095.000 MAST HOLDING COMPANY LIMITED											
PARCEL-ID 26-01095.000											
MAST LAURA O 3149 SR 39	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OHIO 44654 07-25-95 TRNSF TO 26-01096.000 MAST HOLDING COMPANY LIMITED PARCEL-ID 26-01096.000												
MAST MARCUS & ROSANNA JS 5082 TR 172 SUGARCREEK OHIO 44681 69.66 02-13-96 69.66	R4 T9 S16 SE NW 3.755A COMB/R ESURVEY AG DIST 01/98 RES 501 07-24-96	3,700	00	3,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.65 -13.25 77.40 -7.74 69.66 69.66 69.66	PAID	90.65 -13.25 77.40 -7.74 69.66 69.66 69.66	PAID			
PARCEL-ID 26-00610.000												
MAST MATHIAS DANIEL 2427 TR 420 SUGARCREEK OH 44681 05-22-95 TRNSF TO 26-01318.000 MAST MATHIAS DANIEL & NAOMI K JS PARCEL-ID 26-01318.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST MATHIAS DANIEL & NAOMI K JS 5084 TR 419 SUGARCREEK OH 44681 393.29 02-13-96 393.29 05-22-95 TRNSF FROM 26-01318.000 MAST MATHIAS DANIEL PARCEL-ID 26-01318.000	R4 T9 S15 LOT 1 PT SE 4.122A AGR 101 08-01-96	8,210	12,680	20,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	511.81 -74.82 436.99 -43.70 393.29 393.29 393.29	PAID	511.81 -74.82 436.99 -43.70 393.29 393.29 393.29	PAID			
MAST NATHAN LEE & ANNA JT SURV 5455 TR 419 SUGARCREEK OH 44681 598.31 02-05-96 598.31 PARCEL-ID 26-00610.001	R4 T9 S15 PT NW & SW 28.19A AGR 101 AUV (TAX LAND 16,780) 07-30-96	4,480	27,300	31,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.61 -113.82 664.79 -66.48 598.31 598.31 598.31	PAID	778.61 -113.82 664.79 -66.48 598.31 598.31 598.31	PAID			
MAST PAUL E & NAOMI JT SURV 2427 TR 421 SUGARCREEK OH 44681 2.83 01-10-96 2.83 PARCEL-ID 26-00400.000	R4 T9 S16 SW NW 6.00A AGR 100 AUV (TAX LAND 2,930) 07-25-96	150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -.54 3.14 -.31 2.83 2.83 2.83	PAID	3.68 -.54 3.14 -.31 2.83 2.83 2.83	PAID			
MAST PAUL E & NAOMI JT SURV 2427 TR 241 SUGARCREEK OH 44681 7.72 01-10-96 7.72 PARCEL-ID 26-00401.000	R5 T9 S20 SE NE 12.00A AGR 100 AUV (TAX LAND 5,840) 07-25-96	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.05 -1.47 8.58 -.86 7.72 7.72 7.72	PAID	10.05 -1.47 8.58 -.86 7.72 7.72 7.72	PAID			
MAST PAUL E & NAOMI JT SURV 2427 TR 421 SUGARCREEK OH 44681 1130.50 01-10-96 1130.50 PARCEL-ID 26-00402.000	R5 T9 S20 NE SE 78.00A AGR 101 AUV (TAX LAND 41,230) HOMESITE VALUE LISTED BELOW 07-25-96	7,270 3,530	53,340 16,720	60,610 20,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,484.95 -217.07 1,267.88 -126.79 -10.59 1,130.50 1,130.50 1,130.50	PAID	1,484.95 -217.07 1,267.88 -126.79 -10.59 1,130.50 1,130.50 1,130.50	PAID			
MAST RODNEY R & GAIL S 6741 TR 668	R5 T9 S1 LOT 3 PT NE 3.987A RES 511				GROSS REAL ESTATE TAX REDUCTION	825.65 -120.69		825.65 -120.69				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
DUNDEE OHIO 44624		8,200	25,500	33,700	SUBTOTAL	704.96		704.96				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-70.50		-70.50				
		4,120	25,330	29,450	2 1/2 PCT ROLLBACK	-15.40		-15.40				
					NET TAXES	619.06		619.06				
619.06 02-09-96 619.06		08-01-96			**TOTAL TAXES DUE	619.06	PAID	619.06	PAID			
PARCEL-ID 26-00303.000					AMOUNT COLLECTED	619.06		619.06				
MAST RODNEY R & GAIL S	R5 T9 S1 LOT 3 SW PT 5.102A				GROSS REAL ESTATE	170.77		170.77				
6741 TR 668				RES 501	TAX REDUCTION	-24.96		-24.96				
DUNDEE OHIO 44624					SUBTOTAL	145.81		145.81				
		6,970	00	6,970	10 PCT ROLLBACK	-14.58		-14.58				
131.23 02-09-96 131.23		08-01-96			NET TAXES	131.23		131.23				
					**TOTAL TAXES DUE	131.23	PAID	131.23	PAID			
PARCEL-ID 26-00304.000					AMOUNT COLLECTED	131.23		131.23				
MAST ROMAN E & SUSIE E JS					**TOTAL TAXES DUE	.00		.00				
4775 TR 366		00	00	00								
MILLERSBURG OHIO 44654												
09-12-95 TRNSF TO 26-00188.001 YODER ROMAN D & ALMA JS												
PARCEL-ID 26-00188.001												
MAST ROMAN E & SUSIE E JS					**TOTAL TAXES DUE	.00		.00				
4775 TR 366		00	00	00								
MILLERSBURG OHIO 44654												
09-12-95 TRNSF TO 26-00189.001 YODER ROMAN D & ALMA JS												
PARCEL-ID 26-00189.001												
MAST ROY E & MALINDA	R4 T9 S16 PT N PT NW 12.09A				GROSS REAL ESTATE	1,184.58		1,184.58				
2323 TR 444				AGR 101	TAX REDUCTION	-173.16		-173.16				
SUGARCREEK OH 44681					SUBTOTAL	1,011.42		1,011.42				
		15,760	32,590	48,350	10 PCT ROLLBACK	-101.14		-101.14				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.36		-15.36				
		3,530	25,840	29,370	NET TAXES	894.92		894.92				
894.92 02-08-96 894.92		07-23-96			**TOTAL TAXES DUE	894.92	PAID	894.92	PAID			
PARCEL-ID 26-00403.000					AMOUNT COLLECTED	894.92		894.92				
MAST ROY E & MATTIE	R5 T9 S1 LOT 2 NE PT 28.00A				GROSS REAL ESTATE	1,007.93		1,007.93				
2653 TR 414				AGR 101	TAX REDUCTION	-147.34		-147.34				
DUNDEE OHIO 44624		AUV (TAX LAND 17,210)			SUBTOTAL	860.59		860.59				
		4,550	36,590	41,140	10 PCT ROLLBACK	-86.06		-86.06				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.92		-8.92				
		3,530	13,520	17,050	NET TAXES	765.61		765.61				
765.61 01-11-96 765.61		07-09-96			**TOTAL TAXES DUE	765.61	PAID	765.61	PAID			
PARCEL-ID 26-00685.000					AMOUNT COLLECTED	765.61		765.61				
MAST RUSSELL & ALMA	R5 T9 S20 PT E PT NW .083A				GROSS REAL ESTATE	13.48		13.48				
BOX 59				RES 501	TAX REDUCTION	-1.97		-1.97				
WALNUT CREEK OHIO 44687					SUBTOTAL	11.51		11.51				
		550	00	550	10 PCT ROLLBACK	-1.15		-1.15				
10.36 01-10-96 10.36		07-08-96			NET TAXES	10.36		10.36				
					**TOTAL TAXES DUE	10.36	PAID	10.36	PAID			
PARCEL-ID 26-00229.001					AMOUNT COLLECTED	10.36		10.36				
MAST RUSSELL & ALMA	R5 T9 S20 LOT 21 PT NW OL WALN				GROSS REAL ESTATE	19.60		19.60				
BOX 59	UTCREEK .1242A				TAX REDUCTION	-2.87		-2.87				
WALNUT CREEK OHIO 44687				RES 501	SUBTOTAL	16.73		16.73				
					10 PCT ROLLBACK	-1.67		-1.67				
		800	00	800	NET TAXES	15.06		15.06				
15.06 01-10-96 15.06		07-08-96			**TOTAL TAXES DUE	15.06	PAID	15.06	PAID			
PARCEL-ID 26-01170.001					AMOUNT COLLECTED	15.06		15.06				
MAST RUSSELL L & ALMA H	LOT 68 WALNUTCREEK				GROSS REAL ESTATE	847.46		847.46				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
P.O.BOX 59				RES 510	TAX REDUCTION	-123.88		-123.88				
WALNUTCREEK OH 44687					SUBTOTAL	723.58		723.58				
		5,190	29,400	34,590	10 PCT ROLLBACK	-72.36		-72.36				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.09		-18.09				
		5,190	29,400	34,590	NET TAXES	633.13		633.13				
633.13 01-10-96 633.13	07-08-96				**TOTAL TAXES DUE	633.13	PAID	633.13	PAID			
PARCEL-ID 26-01211.000					AMOUNT COLLECTED	633.13		633.13				
MAST RUSSELL L & ALMA H	R5 T9 S20 LOT 21 PT OL NW PT W				GROSS REAL ESTATE	24.99		24.99				
P.O.BOX 59	ALNUTCREEK .15A				TAX REDUCTION	-3.65		-3.65				
WALNUTCREEK OH 44687				RES 510	SUBTOTAL	21.34		21.34				
					10 PCT ROLLBACK	-2.13		-2.13				
		1,020	00	1,020	NET TAXES	19.21		19.21				
19.21 01-10-96 19.21	07-08-96				**TOTAL TAXES DUE	19.21	PAID	19.21	PAID			
PARCEL-ID 26-01215.000					AMOUNT COLLECTED	19.21		19.21				
MAUST DONALD C & JANET R	R5 T9 S21 PT NE SE .412A				GROSS REAL ESTATE	511.07		511.07				
2371 SR 39				RES 511	TAX REDUCTION	-74.71		-74.71				
SUGARCREEK OH 44681					SUBTOTAL	436.36		436.36				
		3,510	17,350	20,860	10 PCT ROLLBACK	-43.64		-43.64				
1000.00 08-02-96					NET TAXES	392.72		392.72	39.27	431.99	72994	
					UNPD REAL ESTATE		39.27	431.99	43.20	475.19	72994	
					DELQ REAL ESTATE	1,147.12		1,147.12		147.12	72994	
					DEC INTEREST 94.72							
					**TOTAL TAXES DUE	1,539.84	******	1,971.83	*****	1,054.30		
PARCEL-ID 26-00410.000					AMOUNT COLLECTED	.00		1,000.00				
MCCLELLAN CATHERINE E	R4 T8 S5 NE NW 3.39A				GROSS REAL ESTATE	886.41		886.41				
DWIGHT & MABEL MAST				RES 520	TAX REDUCTION	-129.58		-129.58				
2293 SR 39					SUBTOTAL	756.83		756.83				
SUGARCREEK, OH 44681		6,230	29,950	36,180	10 PCT ROLLBACK	-75.68		-75.68				
PER BOB RINFRET	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.49		-18.49				
		5,400	29,950	35,350	HMST RED 2- 3000	-73.50		-73.50				
589.16 01-12-96 589.16	07-15-96				NET TAXES	589.16		589.16				
					**TOTAL TAXES DUE	589.16	PAID	589.16	PAID			
PARCEL-ID 26-00411.000					AMOUNT COLLECTED	589.16		589.16				
MCCLELLAN CATHERINE E	R4 T8 S5 NE NW 5.50A				GROSS REAL ESTATE	181.55		181.55				
DWIGHT & MABEL MAST				RES 501	TAX REDUCTION	-26.54		-26.54				
2293 SR 39					SUBTOTAL	155.01		155.01				
SUGARCREEK OH 44681		7,410	00	7,410	10 PCT ROLLBACK	-15.50		-15.50				
PER BOB RINFRET					NET TAXES	139.51		139.51				
139.51 01-12-96 139.51	07-15-96				**TOTAL TAXES DUE	139.51	PAID	139.51	PAID			
PARCEL-ID 26-00412.000					AMOUNT COLLECTED	139.51		139.51				
MEINKE DAVID D & SANDRA L	R4 T9 S16 SE NW 1.2035A				GROSS REAL ESTATE	798.21		798.21				
2190 TR 444				RES 511	TAX REDUCTION	-116.68		-116.68				
SUGARCREEK, OH 44681					SUBTOTAL	681.53		681.53				
PER DAVID MEINKE		4,610	27,970	32,580	10 PCT ROLLBACK	-68.15		-68.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.78		-16.78				
		4,120	27,970	32,090	NET TAXES	596.60		596.60				
596.60 01-22-96 596.60	07-25-96				**TOTAL TAXES DUE	596.60	PAID	596.60	PAID			
PARCEL-ID 26-00413.000					AMOUNT COLLECTED	596.60		596.60				
MEINKE DAVID J & JUDITH V	R4 T9 S16 SE NW 1.00A				GROSS REAL ESTATE	1,256.61		1,256.61				
2202 TR 444				RES 511	TAX REDUCTION	-183.69		-183.69				
SUGARCREEK OHIO 44681					SUBTOTAL	1,072.92		1,072.92				
NOT TO MTG CO!!!!		4,120	47,170	51,290	10 PCT ROLLBACK	-107.29		-107.29				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-26.82		-26.82				
		4,120	47,170	51,290	NET TAXES	938.81		938.81				
938.81 02-06-96 938.81	07-25-96				**TOTAL TAXES DUE	938.81	PAID	938.81	PAID			
PARCEL-ID 26-00414.000					AMOUNT COLLECTED	938.81		938.81				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MIDDAUGH L WADE & JERI M PO BOX 188 SUGARCREEK OH 44681 1570.75 02-12-96 1570.75 PARCEL-ID 26-01274.000	LOT 35 WALNUTCREEK			COM 420	GROSS REAL ESTATE	1,931.83		1,931.83				
					TAX REDUCTION	-186.55		-186.55				
					SUBTOTAL	1,745.28		1,745.28				
		4,120	74,730	78,850	10 PCT ROLLBACK	-174.53		-174.53				
	07-31-96				NET TAXES	1,570.75		1,570.75				
					**TOTAL TAXES DUE	1,570.75	PAID	1,570.75	PAID			
					AMOUNT COLLECTED	1,570.75		1,570.75				
MIDDAUGH STEVE P.O. BOX 400 SUGARCREEK OHIO 44681 978.99 02-09-96 978.99 PARCEL-ID 26-00933.000	R4 T8 S5 PT NE 1.15A			RES 511	GROSS REAL ESTATE	1,274.00		1,274.00				
					TAX REDUCTION	-186.23		-186.23				
					SUBTOTAL	1,087.77		1,087.77				
		5,800	46,200	52,000	10 PCT ROLLBACK	-108.78		-108.78				
	08-01-96				NET TAXES	978.99		978.99				
					**TOTAL TAXES DUE	978.99	PAID	978.99	PAID			
					AMOUNT COLLECTED	978.99		978.99				
MIDDAUGH STEVE P.O. BOX 400 SUGARCREEK OHIO 44681 210.96 02-09-96 210.96 PARCEL-ID 26-00934.000	R4 T9 S25 W PT SE 2.569A			COM 420	GROSS REAL ESTATE	259.46		259.46				
					TAX REDUCTION	-25.06		-25.06				
					SUBTOTAL	234.40		234.40				
		6,530	4,060	10,590	10 PCT ROLLBACK	-23.44		-23.44				
	08-01-96				NET TAXES	210.96		210.96				
					**TOTAL TAXES DUE	210.96	PAID	210.96	PAID			
					AMOUNT COLLECTED	210.96		210.96				
MIDDAUGH STEVEN J PO BOX 400 SUGARCREEK OHIO 44681 23.72 02-09-96 23.72 PARCEL-ID 26-00036.001	R4 T9 S26 W PT SE .482A			RES 501	GROSS REAL ESTATE	30.87		30.87				
					TAX REDUCTION	-4.51		-4.51				
					SUBTOTAL	26.36		26.36				
		1,260	00	1,260	10 PCT ROLLBACK	-2.64		-2.64				
	08-01-96				NET TAXES	23.72		23.72				
					**TOTAL TAXES DUE	23.72	PAID	23.72	PAID			
					AMOUNT COLLECTED	23.72		23.72				
MIDDAUGH STEVEN J PO BOX 400 SUGARCREEK OHIO 44681 80.40 02-09-96 80.40 PARCEL-ID 26-00040.000	R4 T8 S5 PT NE 2.019A			AGR 101	GROSS REAL ESTATE	104.62		104.62				
					TAX REDUCTION	-15.29		-15.29				
					SUBTOTAL	89.33		89.33				
		4,270	00	4,270	10 PCT ROLLBACK	-8.93		-8.93				
	08-01-96				NET TAXES	80.40		80.40				
					**TOTAL TAXES DUE	80.40	PAID	80.40	PAID			
					AMOUNT COLLECTED	80.40		80.40				
MILLER A ROSCOE & MATTIE 1762 CR 144 SUGARCREEK OH 44681 443.32 01-11-96 443.32 PARCEL-ID 26-00424.000	R4 T9 S16 E PT SE 3.00A			RES 511	GROSS REAL ESTATE	589.47		589.47				
					TAX REDUCTION	-86.17		-86.17				
					SUBTOTAL	503.30		503.30				
		7,880	16,180	24,060	10 PCT ROLLBACK	-50.33		-50.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.65		-9.65				
		4,120	14,330	18,450	NET TAXES	443.32		443.32				
	07-15-96				**TOTAL TAXES DUE	443.32	PAID	443.32	PAID			
					AMOUNT COLLECTED	443.32		443.32				
MILLER ABE A & DARLA JT SURV PO BOX 128 WINESBURG OHIO 44690 367.90 01-18-96 367.90 PARCEL-ID 26-00649.000	R5 T9 S1 LOT 1 NE 1.00A			RES 511	GROSS REAL ESTATE	492.45		492.45				
					TAX REDUCTION	-71.99		-71.99				
					SUBTOTAL	420.46		420.46				
		5,400	14,700	20,100	10 PCT ROLLBACK	-42.05		-42.05				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.51		-10.51				
		5,400	14,700	20,100	NET TAXES	367.90		367.90				
	06-20-96				**TOTAL TAXES DUE	367.90	PAID	367.90	PAID			
					AMOUNT COLLECTED	367.90		367.90				
MILLER ABE L & MARY H JS 6890 CEMENT BRIDGE RD DUNDEE OHIO 44624	R5 T9 S1 LOT 8 E PT 40.007A			AGR 101	GROSS REAL ESTATE	649.01		649.01				
	AUV (TAX LAND 22,910)				TAX REDUCTION	-94.87		-94.87				
					SUBTOTAL	554.14		554.14				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,780	20,710	26,490	10 PCT ROLLBACK	-55.41		-55.41				
498.73 02-02-96 498.73	07-09-96				NET TAXES	498.73		498.73				
					**TOTAL TAXES DUE	498.73	PAID	498.73	PAID			
PARCEL-ID 26-00808.000					AMOUNT COLLECTED	498.73		498.73				
MILLER ABE L & MARY H JS	R5 T9 S1 LOT 6 PT 58.337A				GROSS REAL ESTATE	687.72		687.72				
6890 CEMENT BRIDGE RD.	AGR 101				TAX REDUCTION	-100.53		-100.53				
DUNDEE OHIO 44624	AUV (TAX LAND 31,340)				SUBTOTAL	587.19		587.19				
	6,730	21,340		28,070	10 PCT ROLLBACK	-58.72		-58.72				
528.47 02-02-96 528.47	07-09-96				NET TAXES	528.47		528.47				
					**TOTAL TAXES DUE	528.47	PAID	528.47	PAID			
PARCEL-ID 26-01419.004					AMOUNT COLLECTED	528.47		528.47				
MILLER ABE L & MARY H JS	R5 T9 S1 LOT 8 PT E PT 31.074A				GROSS REAL ESTATE	21.56		21.56				
6890 CEMENT BRIDGE RD.	AGR 101				TAX REDUCTION	-3.15		-3.15				
DUNDEE OHIO 44624	AUV (TAX LAND 14,860)				SUBTOTAL	18.41		18.41				
	880	00		880	10 PCT ROLLBACK	-1.84		-1.84				
16.57 02-02-96 16.57	07-09-96				NET TAXES	16.57		16.57				
					**TOTAL TAXES DUE	16.57	PAID	16.57	PAID			
PARCEL-ID 26-01443.000					AMOUNT COLLECTED	16.57		16.57				
MILLER ABE L & MARY H JS & MIL	R5 T9 S1 LOT 14 8.00A				GROSS REAL ESTATE	6.86		6.86				
LER ANNA LIFE ESTATE	AGR 101				TAX REDUCTION	-1.00		-1.00				
3175 TR 412	AUV (TAX LAND 5,380)				SUBTOTAL	5.86		5.86				
MILLERSBURG OHIO 44654	280	00		280	10 PCT ROLLBACK	-.59		-.59				
ANNAMILLER LIFE DIDNOT SIGNOF					NET TAXES	5.27		5.27				
5.27 02-02-96 5.27	07-09-96				**TOTAL TAXES DUE	5.27	PAID	5.27	PAID			
PARCEL-ID 26-01372.001					AMOUNT COLLECTED	5.27		5.27				
MILLER ABE L & MARY H JT SURV	R5 T9 S1 LOT 2 SW PT 21.411A				GROSS REAL ESTATE	283.71		283.71				
6890 CEMENT RD.	AGR 101				TAX REDUCTION	-41.47		-41.47				
DUNDEE OHIO 44624	AUV (TAX LAND 10,430)				SUBTOTAL	242.24		242.24				
	780	10,800		11,580	10 PCT ROLLBACK	-24.22		-24.22				
218.02 02-02-96 218.02	07-09-96				NET TAXES	218.02		218.02				
					**TOTAL TAXES DUE	218.02	PAID	218.02	PAID			
PARCEL-ID 26-00058.001					AMOUNT COLLECTED	218.02		218.02				
MILLER ABE L & MARY H JT SURV	R5 T9 S1 LOT 3 SW PT 12.524A				GROSS REAL ESTATE	7.35		7.35				
6890 CEMENT RD.	AGR 101				TAX REDUCTION	-1.07		-1.07				
DUNDEE OH 44624	AUV (TAX LAND 6,110)				SUBTOTAL	6.28		6.28				
	300	00		300	10 PCT ROLLBACK	-.63		-.63				
5.65 02-02-96 5.65	07-09-96				NET TAXES	5.65		5.65				
					**TOTAL TAXES DUE	5.65	PAID	5.65	PAID			
PARCEL-ID 26-00061.000					AMOUNT COLLECTED	5.65		5.65				
MILLER ABE L & MARY H JT SURV	R5 T9 S1 LOT 7 W PT 1.654A RE				GROSS REAL ESTATE	2.70		2.70				
6890 CEMENT RD.	SURVEY				TAX REDUCTION	-.39		-.39				
DUNDEE OH 44624	AGR 101				SUBTOTAL	2.31		2.31				
	AUV (TAX LAND 800)				10 PCT ROLLBACK	-.23		-.23				
	110	00		110	NET TAXES	2.08		2.08				
2.08 02-02-96 2.08	07-09-96				**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-00062.000					AMOUNT COLLECTED	2.08		2.08				
MILLER ABE W & CLARA H JT SURV	R5 T9 S3 LOT 4 PT SW 22.213A				GROSS REAL ESTATE	15.68		15.68				
4442 TR 372	AGR 101				TAX REDUCTION	-2.29		-2.29				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,040)				SUBTOTAL	13.39		13.39				
	640	00		640	10 PCT ROLLBACK	-1.34		-1.34				
12.05 02-08-96 12.05	07-23-96				NET TAXES	12.05		12.05				
					**TOTAL TAXES DUE	12.05	PAID	12.05	PAID			
PARCEL-ID 26-00118.000					AMOUNT COLLECTED	12.05		12.05				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S1 LOT 23 PT S PT 10.00				GROSS REAL ESTATE	8.58		8.58				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
& MILLER EMMA LIFE ESTATE	A		AGR 100	TAX REDUCTION	-1.25		-1.25				
3179 TR 406				SUBTOTAL	7.33		7.33				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,870)			10 PCT ROLLBACK	-.73		-.73				
	350	00	350	NET TAXES	6.60		6.60	.66	7.26	80796	
16.13 11-15-95				UNPD REAL ESTATE		.66	7.26	.73	7.99	80796	
				DELQ REAL ESTATE	16.13		.00				
				**TOTAL TAXES DUE	22.73	******	13.86	*****	15.25		
PARCEL-ID 26-00492.000				AMOUNT COLLECTED	16.13		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S1 LOT 24 SE 46.025A			GROSS REAL ESTATE	833.49		833.49				
& MILLER EMMA LIFE ESTATE			AGR 101	TAX REDUCTION	-121.84		-121.84				
3179 TR 406	AUV (TAX LAND 27,180)			SUBTOTAL	711.65		711.65				
MILLERSBURG OH. 44654	7,090	26,930	34,020	10 PCT ROLLBACK	-71.17		-71.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-3.78		-3.78				
	3,530	3,700	7,230	NET TAXES	636.70		636.70	63.67	700.37	80796	
1308.62 11-15-95				UNPD REAL ESTATE		63.67	700.37	70.04	770.41	80796	
				DELQ REAL ESTATE	1,308.62		.00				
				**TOTAL TAXES DUE	1,945.32	******	1,337.07	*****	1,470.78		
PARCEL-ID 26-00493.000				AMOUNT COLLECTED	1,308.62		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 SW SW 2.50A			GROSS REAL ESTATE	2.21		2.21				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-.32		-.32				
3179 TR 406	AUV (TAX LAND 1,220)			SUBTOTAL	1.89		1.89				
MILLERSBURG OH. 44654	90	00	90	10 PCT ROLLBACK	-.19		-.19				
4.14 11-15-95				NET TAXES	1.70		1.70	.17	1.87	80796	
				UNPD REAL ESTATE		.17	1.87	.19	2.06	80796	
				DELQ REAL ESTATE	4.14		.00				
				**TOTAL TAXES DUE	5.84	******	3.57	*****	3.93		
PARCEL-ID 26-00494.000				AMOUNT COLLECTED	4.14		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 NW PT SE 3.645A			GROSS REAL ESTATE	3.19		3.19				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-.47		-.47				
3179 TR 406	AUV (TAX LAND 1,780)			SUBTOTAL	2.72		2.72				
MILLERSBURG OH. 44654	130	00	130	10 PCT ROLLBACK	-.27		-.27				
5.99 11-15-95				NET TAXES	2.45		2.45	.25	2.70	80796	
				UNPD REAL ESTATE		.25	2.70	.27	2.97	80796	
				DELQ REAL ESTATE	5.99		.00				
				**TOTAL TAXES DUE	8.44	******	5.15	*****	5.67		
PARCEL-ID 26-00496.000				AMOUNT COLLECTED	5.99		.00				
MILLER ADEN B & ELLA L JT SURV	R5 T9 S12 NE SW 26.778A			GROSS REAL ESTATE	23.03		23.03				
& MILLER EMMA LIFE ESTATE			AGR 100	TAX REDUCTION	-3.37		-3.37				
3179 TR 406	AUV (TAX LAND 12,370)			SUBTOTAL	19.66		19.66				
MILLERSBURG OH. 44654	940	00	940	10 PCT ROLLBACK	-1.97		-1.97				
43.28 11-15-95				NET TAXES	17.69		17.69	1.77	19.46	80796	
				UNPD REAL ESTATE		1.77	19.46	1.95	21.41	80796	
				DELQ REAL ESTATE	43.28		.00				
				**TOTAL TAXES DUE	60.97	******	37.15	*****	40.87		
PARCEL-ID 26-01326.000				AMOUNT COLLECTED	43.28		.00				
MILLER ADEN E & ANNA JEAN JT SURV	R5 T9 S3 LOT 4 NW PT 13.08A			GROSS REAL ESTATE	562.03		562.03				
			AGR 101	TAX REDUCTION	-82.16		-82.16				
3742 CR 135				SUBTOTAL	479.87		479.87				
MILLERSBURG OHIO 44654	11,180	11,760	22,940	10 PCT ROLLBACK	-47.99		-47.99				
431.88 02-09-96 431.88	07-25-96			NET TAXES	431.88		431.88				
				**TOTAL TAXES DUE	431.88	PAID	431.88	PAID			
PARCEL-ID 26-00568.000				AMOUNT COLLECTED	431.88		431.88				
MILLER ADEN E & ANNA JEAN JT SURV	R5 T9 S3 LOT 4 NE PT .25A			GROSS REAL ESTATE	4.17		4.17				
			AGR 101	TAX REDUCTION	-.61		-.61				
3742 CR 135				SUBTOTAL	3.56		3.56				
MILLERSBURG OHIO 44654	170	00	170	10 PCT ROLLBACK	-.36		-.36				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
6.40 02-09-96					NET TAXES	3.20		3.20				
					**TOTAL TAXES DUE	3.20	PAID	3.20	PAID			
PARCEL-ID 26-00569.000					AMOUNT COLLECTED	3.20		3.20				
MILLER ADEN R & FREDA JS					**TOTAL TAXES DUE	.00		.00				
2310 CR 144		00	00	00								
SUGARCREEK OHIO 44681												
02-22-95 SPLIT FROM 26-01130.000 KOHL JERRY K												
02-22-95 CMBN TO 26-01131.001 MILLER ADEN R & FREDA JS												
PARCEL-ID 26-01130.001												
MILLER ADEN R & FREDA JS	R4 T9 S17 S PT SE 11.472A			IND 300	GROSS REAL ESTATE	108.29		108.29				
2310 CR 144					TAX REDUCTION	-10.46		-10.46				
SUGARCREEK OHIO 44681					SUBTOTAL	97.83		97.83				
		4,420	00	4,420	10 PCT ROLLBACK	-9.78		-9.78				
08-28-95 SPLIT FROM 26-01130.000 KOHL JERRY K					NET TAXES	88.05		88.05				
88.05 02-08-96 88.05	06-24-96				**TOTAL TAXES DUE	88.05	PAID	88.05	PAID			
PARCEL-ID 26-01130.004					AMOUNT COLLECTED	88.05		88.05				
MILLER ADEN R & FREDA JS	R4 T9 S17 SE SW 14.877A RESUR				GROSS REAL ESTATE	136.22		136.22				
2310 CR 144	VEY 2/22/95				TAX REDUCTION	-13.15		-13.15				
SUGARCREEK OHIO 44681				IND 300	SUBTOTAL	123.07		123.07				
					10 PCT ROLLBACK	-12.31		-12.31				
		5,560	00	5,560	NET TAXES	110.76		110.76				
02-22-95 CMBN FROM 26-01131.001 MILLER ADEN R & FREDA JS					**TOTAL TAXES DUE	110.76	PAID	110.76	PAID			
02-22-95 CMBN FROM 26-01130.001 MILLER ADEN R & FREDA JS					AMOUNT COLLECTED	110.76		110.76				
110.76 02-08-96 110.76	06-24-96											
PARCEL-ID 26-01131.001												
MILLER ADEN R & FREDA JS					**TOTAL TAXES DUE	.00		.00				
2310 CR 144		00	00	00								
SUGARCREEK OHIO 44681												
02-22-95 SPLIT FROM 26-01131.000 KOHL JERRY K												
02-22-95 CMBN TO 26-01131.001 MILLER ADEN R & FREDA JS												
PARCEL-ID 26-01131.001												
MILLER ADEN R & FREDA JT SURV	R4 T9 S25 M PT NW 5.00A			AGR 101	GROSS REAL ESTATE	846.23		846.23				
2310 CR 144					TAX REDUCTION	-123.70		-123.70				
SUGARCREEK OH 44681					SUBTOTAL	722.53		722.53				
		6,650	27,890	34,540	10 PCT ROLLBACK	-72.25		-72.25				
650.28 02-08-96 650.28	06-24-96				NET TAXES	650.28		650.28				
					**TOTAL TAXES DUE	650.28	PAID	650.28	PAID			
PARCEL-ID 26-00179.000					AMOUNT COLLECTED	650.28		650.28				
MILLER ALFRED E & SUSAN JS	LOT 8 OL WALNUTCREEK				GROSS REAL ESTATE	522.59		522.59				
3520 SR 39				RES 510	TAX REDUCTION	-76.39		-76.39				
MILLERSBURG OH. 44654					SUBTOTAL	446.20		446.20				
		3,050	18,280	21,330	10 PCT ROLLBACK	-44.62		-44.62				
401.58 02-09-96 401.58	06-21-96				NET TAXES	401.58		401.58				
					**TOTAL TAXES DUE	401.58	PAID	401.58	PAID			
PARCEL-ID 26-01216.000					AMOUNT COLLECTED	401.58		401.58				
MILLER ALFRED E & SUSAN JS	R5 T9 S18 SE PT NE .413A				GROSS REAL ESTATE	706.09		500.29				
3520 SR 39				RES 501	TAX REDUCTION	-103.22		-73.13				
MILLERSBURG OHIO 44654	AUV (TAX LAND 420)				SUBTOTAL	602.87		427.16				
	10	20,410		20,420	10 PCT ROLLBACK	-60.29		-42.72				
542.58 02-09-96 226.30	08-07-96				NET TAXES	542.58		384.44				
					REMITTER			-158.14				
					**TOTAL TAXES DUE	542.58	PAID	226.30	PAID			
PARCEL-ID 26-00385.001					AMOUNT COLLECTED	542.58		226.30				
					A/D # 513	ADDITIONS AND REMITTERS						

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					GROSS REAL ESTATE	-10.05		-215.85				
					TAX REDUCTION	-1.47		-31.56				
					10 PCT ROLLBACK	-.86		-18.43				
					REMITTER			-158.14				
MILLER ALFRED E & SUSAN JT SURV 3520 SR 39 MILLERSBURG OH. 44654 777.93 02-09-96 773.03 PARCEL-ID 26-00418.000	R5 T9 S18 SE NE 2.687A RES 511 AUV (TAX LAND 670)	5,490	36,750	42,240 HOMESITE VALUE LISTED BELOW 5,400 32,390 37,790 08-07-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,038.07 -151.75 886.32 -88.63 -19.76 777.93 777.93 777.93 ADDITIONS AND REMITTERS -102.41 -14.97 -8.75	PAID	1,034.88 -151.28 883.60 -88.36 -19.76 775.48 -2.45 773.03 773.03 -105.60 -15.44 -9.02 -2.45	PAID			
MILLER ALFRED E & SUSAN JT SURV 3520 SR 39 MILLERSBURG OHIO 44654 19.58 02-09-96 19.58 PARCEL-ID 26-01291.001	R5 T9 S18 PT NE 1.023A RES 501	1,040	00	1,040 08-07-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.48 -3.72 21.76 -2.18 19.58 19.58 19.58	PAID	25.48 -3.72 21.76 -2.18 19.58 19.58 19.58	PAID			
MILLER ALLAN R & SHELLY B JT SURV PO BOX 122 WALNUTCREEK OHIO 44687 618.13 02-13-96 618.13 PARCEL-ID 26-01397.001	R4 T8 S5 NE NW 1.557A RES 511	3,290 2,580	30,460 30,460	33,750 HOMESITE VALUE LISTED BELOW 33,040 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.88 -120.87 706.01 -70.60 -17.28 618.13 618.13 618.13	PAID	826.88 -120.87 706.01 -70.60 -17.28 618.13 618.13 618.13	PAID			
MILLER ALLEN A 3935 TR 374 MILLERSBURG OHIO 44654 547.10 01-29-96 547.10 PARCEL-ID 26-00118.001	R5 T9 S3 LOT 4 PT SW 1.332A RES 511	4,450	24,610	29,060 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.97 -104.08 607.89 -60.79 547.10 547.10 547.10	PAID	711.97 -104.08 607.89 -60.79 547.10 547.10 547.10	PAID			
MILLER ALLEN N & CALISTA JT SURV 4290 TR 420 SUGARCREEK OHIO 44681 23.72 02-13-96 23.72 PARCEL-ID 26-00455.000	R4 T9 S25 W PT NE 37.825A RES SURVEY AGR 100 AUV (TAX LAND 18,430)	1,260	00	1,260 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.87 -4.51 26.36 -2.64 23.72 23.72 23.72	PAID	30.87 -4.51 26.36 -2.64 23.72 23.72 23.72	PAID			
MILLER ALLEN N & CALISTA JT SURV 4290 TR 420 SUGARCREEK OHIO 44681 712.78 02-13-96 712.78 PARCEL-ID 26-01458.000	R4 T9 S25 NW SW 37.755A AGR 101 AUV (TAX LAND 20,930)	4,600	33,260	37,860 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.57 -135.59 791.98 -79.20 712.78 712.78 712.78	PAID	927.57 -135.59 791.98 -79.20 712.78 712.78 712.78	PAID			
MILLER ALVIN E & MARY E JS	R6 T9 S11 E PT SE .007A				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2425 TR 406 SUGARCREEK OHIO 44681				RES 501	AMOUNT COLLECTED	.00		.00				
		00	00	00								
05-11-95 SPLIT FROM 26-00052.0	08 SHETLER ELI I & MARY A JT SURV											
PARCEL-ID 26-00052.013												
MILLER ALVIN E & MARY E JT SURV 2425 TR 406 SUGARCREEK, OHIO 44681 1035.29 02-12-96 1035.29	R5 T9 S1 LOT 21 SE PT 9.695A AGR 101 07-31-96	8,570	46,420	54,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,347.26 -196.94 1,150.32 -115.03 1,035.29 1,035.29 1,035.29	 PAID 	1,347.26 -196.94 1,150.32 -115.03 1,035.29 1,035.29 1,035.29	 PAID 			
PARCEL-ID 26-00051.001												
MILLER ALVIN E & MARY E JT SURV 2425 TR 406 SUGARCREEK, OHIO 44681 66.84 02-12-96 66.84	R5 T9 S11 E PT SE 6.119A AGR 101 07-31-96	3,550	00	3,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.98 -12.71 74.27 -7.43 66.84 66.84 66.84	 PAID 	86.98 -12.71 74.27 -7.43 66.84 66.84 66.84	 PAID 			
PARCEL-ID 26-00052.003												
MILLER ANDREW E & ADA MAE JS 4294 TR 420 SUGARCREEK OH 44681 841.37 01-29-96 841.37	R4 T9 S25 SE SW 4.26A RES 511 08-02-96	9,830	34,860	44,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.91 -160.05 934.86 -93.49 841.37 841.37 841.37	 PAID 	1,094.91 -160.05 934.86 -93.49 841.37 841.37 841.37	 PAID 			
PARCEL-ID 26-00144.000												
MILLER ANDREW E & ADA MAE JS 4295 TR 420 SUGARCREEK OHIO 44681 12.11 01-29-96 12.11	R4 T9 S25 NW SW .216A RES 501 08-02-96	410	00	410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	10.05 -1.47 8.58 -.86 7.72 5.57 -.68 -.50 4.39 12.11 12.11	 PAID 	10.05 -1.47 8.58 -.86 7.72 5.57 -.68 -.50 4.39 12.11 12.11	 PAID 			
PARCEL-ID 26-01458.001												
MILLER ANDY Y & EFFIE C 4130 TR 158 MILLERSBURG OH. 44654 28.43 02-09-96 28.43	R5 T9 S3 LOT 1 PT SW PT 51.67 A AGR 100 AUV (TAX LAND 24,500) 08-05-96	1,510	00	1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.00 -5.41 31.59 -3.16 28.43 28.43 28.43	 PAID 	37.00 -5.41 31.59 -3.16 28.43 28.43 28.43	 PAID 			
PARCEL-ID 26-00425.000												
MILLER ATLEE D & MARY A JT SURV 5598 TR 172 MILLERSBURG OH. 44654 1283.68 02-12-96 1283.68	R4 T9 S6 E PT SW 60.00A AGR 101 AUV (TAX LAND 34,060) HOMESITE VALUE LISTED BELOW 08-02-96	14,530 3,530	54,180 15,420	68,710 18,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,683.40 -246.08 1,437.32 -143.73 -9.91 1,283.68 1,283.68 1,283.68	 PAID 	1,683.40 -246.08 1,437.32 -143.73 -9.91 1,283.68 1,283.68 1,283.68	 PAID 			
PARCEL-ID 26-00426.000												
MILLER ATLEE D & MARY A JT SURV 5598 TR 172	R4 T9 S6 SW SE 9.546A AGR 100 AUV (TAX LAND 4,360)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.28 -5.16 30.12		35.28 -5.16 30.12				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654		1,440	00	1,440	10 PCT ROLLBACK	-3.01		-3.01				
27.11 02-12-96 27.11		08-02-96			NET TAXES	27.11		27.11				
					**TOTAL TAXES DUE	27.11	PAID	27.11	PAID			
PARCEL-ID 26-00427.000					AMOUNT COLLECTED	27.11		27.11				
MILLER ATLEE D & MARY A JT SURV	R4 T9 S15 NE NW 30.00A			AGR 100	GROSS REAL ESTATE	18.13		18.13				
5598 TR 172	AUV (TAX LAND 14,530)				TAX REDUCTION	-2.65		-2.65				
MILLERSBURG OH. 44654		740	00	740	SUBTOTAL	15.48		15.48				
13.93 02-12-96 13.93		08-02-96			10 PCT ROLLBACK	-1.55		-1.55				
					NET TAXES	13.93		13.93				
					**TOTAL TAXES DUE	13.93	PAID	13.93	PAID			
PARCEL-ID 26-00428.000					AMOUNT COLLECTED	13.93		13.93				
MILLER ATLEE J & MIRIAM	R4 T9 S16 SE NW 2.315A			RES 511	GROSS REAL ESTATE	811.44		811.44				
2051 TR 444					TAX REDUCTION	-118.62		-118.62				
SUGARCREEK OH 44681					SUBTOTAL	692.82		692.82				
		6,860	26,260	33,120	10 PCT ROLLBACK	-69.28		-69.28				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.13		-10.13				
		4,120	15,250	19,370	NET TAXES	613.41		613.41				
613.41 01-10-96 613.41		06-19-96			**TOTAL TAXES DUE	613.41	PAID	613.41	PAID			
PARCEL-ID 26-00429.000					AMOUNT COLLECTED	613.41		613.41				
MILLER ATLEE N & MYRNA K JT SURV	R4 T9 S24 S PT SE .3520A			RES 511	GROSS REAL ESTATE	13.72		13.72				
1385 WEBER AVE SW					TAX REDUCTION	-2.01		-2.01				
STRASBURG OH 44680		560	00	560	SUBTOTAL	11.71		11.71				
8.77 11-21-95 10.54		02-12-96			10 PCT ROLLBACK	-1.17		-1.17				
					NET TAXES	10.54		10.54	1.05	11.59	80796	
					DELQ REAL ESTATE	8.77		.00				
					**TOTAL TAXES DUE	19.31	PAID	10.54	*****	11.59		
PARCEL-ID 26-01406.000					AMOUNT COLLECTED	19.31		.00				
MILLER ATLEE N & MYRNA K JT SURV	R4 T8 S4W PT NW 5.3662A			RES 511	GROSS REAL ESTATE	1,500.87		1,500.87				
1385 WEBER AVE SW					TAX REDUCTION	-219.40		-219.40				
STRASBURG OH 44680		20,440	40,820	61,260	SUBTOTAL	1,281.47		1,281.47				
1066.32 11-21-95 1153.32		02-12-96			10 PCT ROLLBACK	-128.15		-128.15				
					NET TAXES	1,153.32		1,153.32	15.33	1,268.65	80796	
					DELQ REAL ESTATE	1,066.32		.00				
					**TOTAL TAXES DUE	2,219.64	PAID	1,153.32	*****	1,268.65		
PARCEL-ID 26-01408.000					AMOUNT COLLECTED	2,219.64		.00				
MILLER BARRY & DONNA J	R5 T9 S12 SE PT 1.00A			RES 511	GROSS REAL ESTATE	945.95		945.95				
2859 TR 406					TAX REDUCTION	-138.28		-138.28				
MILLERSBURG OH. 44654					SUBTOTAL	807.67		807.67				
		4,120	34,490	38,610	10 PCT ROLLBACK	-80.77		-80.77				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-20.19		-20.19				
		4,120	34,490	38,610	NET TAXES	706.71		706.71				
706.71 02-08-96 706.71		07-29-96			**TOTAL TAXES DUE	706.71	PAID	706.71	PAID			
PARCEL-ID 26-00430.000					AMOUNT COLLECTED	706.71		706.71				
MILLER BEN E	R5 T9 S18 SE NE 1.99A			RES 511	GROSS REAL ESTATE	889.84		889.84				
3450 SR 39					TAX REDUCTION	-130.08		-130.08				
MILLERSBURG OH. 44654					SUBTOTAL	759.76		759.76				
		8,640	27,680	36,320	10 PCT ROLLBACK	-75.98		-75.98				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.30		-17.30				
		5,400	27,680	33,080	NET TAXES	666.48		666.48				
666.48 02-02-96 666.48		07-05-96			**TOTAL TAXES DUE	666.48	PAID	666.48	PAID			
PARCEL-ID 26-00431.000					AMOUNT COLLECTED	666.48		666.48				
MILLER BEN N & ELVA JS	R4 T9 S17 W PT NW 3.00A			RES 511	GROSS REAL ESTATE	1,441.58		1,441.58				
4871 CR 172					TAX REDUCTION	-210.73		-210.73				
SUGARCREEK OH 44681					SUBTOTAL	1,230.85		1,230.85				
		8,480	50,360	58,840	10 PCT ROLLBACK	-123.09		-123.09				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1107.76 01-24-96 1107.76	07-26-96				NET TAXES	1,107.76		1,107.76				
					**TOTAL TAXES DUE	1,107.76	PAID	1,107.76	PAID			
PARCEL-ID 26-00434.000					AMOUNT COLLECTED	1,107.76		1,107.76				
MILLER BENJAMIN & ELVA N JS	R4 T9 S24 E PT NW 6.00A			IND 300	GROSS REAL ESTATE	56.60		56.60				
4854 CR 172					TAX REDUCTION	-5.47		-5.47				
SUGARCREEK OHIO 44681					SUBTOTAL	51.13		51.13				
		2,310	00	2,310	10 PCT ROLLBACK	-5.11		-5.11				
09-21-95 SPLIT FROM 26-01133.000 KOHL JERRY K					NET TAXES	46.02		46.02				
46.02 01-24-96 46.02	07-26-96				**TOTAL TAXES DUE	46.02	PAID	46.02	PAID			
PARCEL-ID 26-01133.001					AMOUNT COLLECTED	46.02		46.02				
MILLER BENJAMIN L & MARY LOU	R5 T9 S19 PT SE NW 1.005A			AGR 101	GROSS REAL ESTATE	1,006.46		1,006.46				
3132 SR 39					TAX REDUCTION	-147.12		-147.12				
MILLERSBURG OH. 44654					SUBTOTAL	859.34		859.34				
PAYMENT PLAN IN FILE		4,660	36,420	41,080	10 PCT ROLLBACK	-85.93		-85.93				
773.41 01-08-96					NET TAXES	773.41		773.41	77.34	850.75	80796	
					**TOTAL TAXES DUE	773.41	PAID	773.41	*****	850.75		
PARCEL-ID 26-00432.000					AMOUNT COLLECTED	773.41		.00				
MILLER BENJAMIN L & MARY LOU	R5 T9 S19 PT SE NW 10.75A			AGR 100	GROSS REAL ESTATE	270.24		270.24				
3132 SR 39					TAX REDUCTION	-39.50		-39.50				
MILLERSBURG OH. 44654					SUBTOTAL	230.74		230.74				
		11,030	00	11,030	10 PCT ROLLBACK	-23.07		-23.07				
669.02 01-08-96					NET TAXES	207.67		207.67	20.77	228.44	80796	
					DELQ REAL ESTATE	461.35		.00				
					DEC INTEREST 38.09							
					**TOTAL TAXES DUE	669.02	PAID	207.67	*****	228.44		
PARCEL-ID 26-00433.000					AMOUNT COLLECTED	669.02		.00				
MILLER BETTY	R5 T9 S20 PT SW TR 1 1.00A			RES 501	GROSS REAL ESTATE	69.34		69.34				
P.O. BOX 549					TAX REDUCTION	-10.14		-10.14				
SUGARCREEK, OH 44681					SUBTOTAL	59.20		59.20				
		2,830	00	2,830	10 PCT ROLLBACK	-5.92		-5.92				
106.56 02-09-96					NET TAXES	53.28		53.28				
					**TOTAL TAXES DUE	53.28	PAID	53.28	PAID			
PARCEL-ID 26-01295.000					AMOUNT COLLECTED	53.28		53.28				
MILLER BETTY & MILLER ROMAN H	R5 T9 S3 LOT 6 NW .787A			RES 511	GROSS REAL ESTATE	605.15		605.15				
& ELVA LE					TAX REDUCTION	-88.46		-88.46				
3817 SR 39					SUBTOTAL	516.69		516.69				
MILLERSBURG OH. 44654		4,580	20,120	24,700	10 PCT ROLLBACK	-51.67		-51.67				
465.02 02-09-96 465.02	07-31-96				NET TAXES	465.02		465.02				
					**TOTAL TAXES DUE	465.02	PAID	465.02	PAID			
PARCEL-ID 26-00438.000					AMOUNT COLLECTED	465.02		465.02				
MILLER BETTY R	R5 T9 S3 LOT 6 PT E PT .196A			RES 511	GROSS REAL ESTATE	488.78		488.78				
3817 SR 39					TAX REDUCTION	-71.45		-71.45				
MILLERSBURG OH. 44654					SUBTOTAL	417.33		417.33				
		2,310	17,640	19,950	10 PCT ROLLBACK	-41.73		-41.73				
375.60 02-13-96 375.60	08-01-96				NET TAXES	375.60		375.60				
					**TOTAL TAXES DUE	375.60	PAID	375.60	PAID			
PARCEL-ID 26-00515.000					AMOUNT COLLECTED	375.60		375.60				
MILLER BETTY R	R5 T9 S3 LOT 607 PT .174A			RES 501	GROSS REAL ESTATE	16.42		16.42				
3817 SR 39					TAX REDUCTION	-2.40		-2.40				
MILLERSBURG OH. 44654					SUBTOTAL	14.02		14.02				
		670	00	670	10 PCT ROLLBACK	-1.40		-1.40				
12.62 02-13-96 12.62	08-01-96				NET TAXES	12.62		12.62				
					**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
PARCEL-ID 26-00516.000					AMOUNT COLLECTED	12.62		12.62				

TAX RATE 49.00
A/R RED FACTOR 14.6180
O/H RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER BLAKE R & LOLA P. O. BOX 159 WALNUTCREEK OHIO 44687 430.35 01-25-96 430.35 PARCEL-ID 26-00439.000	R5 T9 S19 NW SE .671A RES 511 HOMESITE VALUE LISTED BELOW 07-08-96	4,440	20,410	24,850 4,440 / 20,410 / 24,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.83 -89.00 519.83 -51.98 -13.00 -24.50 430.35 430.35 430.35	 PAID	608.83 -89.00 519.83 -51.98 -13.00 -24.50 430.35 430.35 430.35	 PAID			
MILLER BRIAN L 2804 TR 412 DUNDEE OHIO 44624 496.27 02-28-96 545.90 PARCEL-ID 26-00058.002	R5 T9 S1 LOT 2 SW PT 21.750A AGR 101 AUV (TAX LAND 15,160) 07-30-96	4,180	22,180	26,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	645.82 -94.41 551.41 -55.14 496.27 496.27 .00	 49.63 ******	645.82 -94.41 551.41 -55.14 496.27 545.90 1,042.17 1,042.17	 PAID			
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 2082.32 02-02-96 2082.32 PARCEL-ID 26-01331.000	R5 T9 S1 LOT 9 SW PT 21.133A IND 399 07-09-96	14,370	90,160	104,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,560.99 -247.30 2,313.69 -231.37 2,082.32 2,082.32 2,082.32	 PAID	2,560.99 -247.30 2,313.69 -231.37 2,082.32 2,082.32 2,082.32	 PAID			
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 21.28 02-02-96 21.28 PARCEL-ID 26-01332.001	R5 T9 S1 LOT 9 SW PT 2.313A AGR 100 07-09-96	1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.69 -4.05 23.64 -2.36 21.28 21.28 21.28	 PAID	27.69 -4.05 23.64 -2.36 21.28 21.28 21.28	 PAID			
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 71.52 02-02-96 71.52 PARCEL-ID 26-01334.000	R5 T9 S1 LOT 8 SW PT 9.317A IND 399 07-09-96	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.96 -8.49 79.47 -7.95 71.52 71.52 71.52	 PAID	87.96 -8.49 79.47 -7.95 71.52 71.52 71.52	 PAID			
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 72.67 02-02-96 72.67 PARCEL-ID 26-01335.001	R5 T9 S4 LOT 8 SW PT 7.936A AGR 199 07-09-96	3,860	00	3,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.57 -13.82 80.75 -8.08 72.67 72.67 72.67	 PAID	94.57 -13.82 80.75 -8.08 72.67 72.67 72.67	 PAID			
MILLER BRIAN L & MILLER ABE L & MARY H JT SURV 6890 CEMENT BRIDGE RD NW DUNDEE OHIO 44624 107.68 02-02-96 107.68 PARCEL-ID 26-01444.001	R5 T9 S1 LOT 8 PT E PT 11.751A AGR 101 07-09-96	5,720	00	5,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.14 -20.49 119.65 -11.97 107.68 107.68 107.68	 PAID	140.14 -20.49 119.65 -11.97 107.68 107.68 107.68	 PAID			
MILLER CLARENCE M & EDNA 2108 TR 406 SUGARCREEK OH 44681	R4 T9 S16 N PT NW 10.09A AGR 100 AUV (TAX LAND 4,920)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	30.87 -4.51 26.36		30.87 -4.51 26.36				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,260	00	1,260	10 PCT ROLLBACK	-2.64		-2.64				
01-30-95 SPLIT FROM 26-00446.000	MILLER CLARENCE M & EDNA				NET TAXES	23.72		23.72				
23.72 02-09-96 23.72	07-25-96				**TOTAL TAXES DUE	23.72	PAID	23.72	PAID			
PARCEL-ID 26-00446.000					AMOUNT COLLECTED	23.72		23.72				
MILLER CLARENCE M & EDNA					**TOTAL TAXES DUE	.00		.00				
2108 TR 406		00	00	00								
SUGARCREEK OH 44681												
01-30-95 SPLIT TO 26-00446.000	MILLER CLARENCE M & EDNA											
01-30-95 SPLIT TO 26-00446.001	TROYER JOEL L											
PARCEL-ID 26-00446.000												
MILLER CLARENCE M & EDNA	R4 T9 S16 E PT NW .37A				GROSS REAL ESTATE	1.47		1.47				
2108 TR 406				AGR 100	TAX REDUCTION	-.21		-.21				
SUGARCREEK OH 44681	AUV (TAX LAND 180)				SUBTOTAL	1.26		1.26				
	60	00		60	10 PCT ROLLBACK	-.13		-.13				
1.13 02-09-96 1.13	07-25-96				NET TAXES	1.13		1.13				
					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 26-00447.000					AMOUNT COLLECTED	1.13		1.13				
MILLER CLARENCE M & EDNA	R4 T9 S16 NE NW 59.06A				GROSS REAL ESTATE	1,206.38		1,206.38				
2108 TR 406				AGR 101	TAX REDUCTION	-176.35		-176.35				
SUGARCREEK OH 44681	AUV (TAX LAND 32,680)				SUBTOTAL	1,030.03		1,030.03				
	9,630	39,610		49,240	10 PCT ROLLBACK	-103.00		-103.00				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.31		-10.31				
	3,530	16,180		19,710	NET TAXES	916.72		916.72				
916.72 02-09-96 916.72	07-25-96				**TOTAL TAXES DUE	916.72	PAID	916.72	PAID			
PARCEL-ID 26-00448.000					AMOUNT COLLECTED	916.72		916.72				
MILLER CLARENCE M & EDNA	R4 T9 S16 NW NE 3.57A				GROSS REAL ESTATE	13.23		13.23				
2108 TR 406				AGR 100	TAX REDUCTION	-1.93		-1.93				
SUGARCREEK OH 44681	AUV (TAX LAND 1,740)				SUBTOTAL	11.30		11.30				
	540	00		540	10 PCT ROLLBACK	-1.13		-1.13				
10.17 02-09-96 10.17	07-25-96				NET TAXES	10.17		10.17				
					**TOTAL TAXES DUE	10.17	PAID	10.17	PAID			
PARCEL-ID 26-00449.000					AMOUNT COLLECTED	10.17		10.17				
MILLER CONNIE L	R5 T9 S3 LOT 5 8.00A				GROSS REAL ESTATE	121.52		121.52				
3731 CR 135				AGR 101	TAX REDUCTION	-17.76		-17.76				
MILLERSBURG OH. 44654					SUBTOTAL	103.76		103.76				
	4,960	00		4,960	10 PCT ROLLBACK	-10.38		-10.38				
306.02 02-08-96 306.02	08-02-96				NET TAXES	93.38		93.38				
					AGRICULTURAL RECOUP	268.95		268.95				
					TAX REDUCTION	-32.68		-32.68				
					10 PCT REDUCTION	-23.63		-23.63				
					TOTAL RECOUP	212.64		212.64				
					**TOTAL TAXES DUE	306.02	PAID	306.02	PAID			
PARCEL-ID 26-00135.000					AMOUNT COLLECTED	306.02		306.02				
MILLER CONNIE L	R5 T9 S3 LOT 5 2.00A				GROSS REAL ESTATE	783.76		783.76				
3731 CR 135				RES 501	TAX REDUCTION	-114.57		-114.57				
MILLERSBURG OHIO 44654					SUBTOTAL	669.19		669.19				
	5,990	26,000		31,990	10 PCT ROLLBACK	-66.92		-66.92				
602.27 02-08-96 602.27	08-02-96				NET TAXES	602.27		602.27				
					**TOTAL TAXES DUE	602.27	PAID	602.27	PAID			
PARCEL-ID 26-00135.001					AMOUNT COLLECTED	602.27		602.27				
MILLER CONNIE L	R5 T9 S3 LOT 4 SE PT 1.154A				GROSS REAL ESTATE	108.05		108.05				
3731 CR 135				RES 501	TAX REDUCTION	-15.79		-15.79				
MILLERSBURG OHIO 44654					SUBTOTAL	92.26		92.26				
	4,410	00		4,410	10 PCT ROLLBACK	-9.23		-9.23				
83.03 02-08-96 83.03	08-02-96				NET TAXES	83.03		83.03				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
					**TOTAL TAXES DUE	83.03	PAID	83.03	PAID			
PARCEL-ID 26-01395.000					AMOUNT COLLECTED	83.03		83.03				
MILLER CRIST E & JOAN A JS	R5 T9 S19 NE NW .447A				GROSS REAL ESTATE	35.04		35.04				
5040 TR 405				RES 501	TAX REDUCTION	-5.12		-5.12				
MILLERSBURG OHIO 44654					SUBTOTAL	29.92		29.92				
		1,430	00	1,430	10 PCT ROLLBACK	-2.99		-2.99				
26.93 01-30-96 26.93	08-01-96				NET TAXES	26.93		26.93				
					**TOTAL TAXES DUE	26.93	PAID	26.93	PAID			
PARCEL-ID 26-00112.001					AMOUNT COLLECTED	26.93		26.93				
MILLER CRIST E & JOAN JS	R5 T9 S19 NE NW 2.00A				GROSS REAL ESTATE	715.40		715.40				
5040 TR 405				RES 511	TAX REDUCTION	-104.58		-104.58				
MILLERSBURG OH. 44654					SUBTOTAL	610.82		610.82				
00		6,300	22,900	29,200	10 PCT ROLLBACK	-61.08		-61.08				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.52		-12.52				
		4,120	19,820	23,940	NET TAXES	537.22		537.22				
537.22 01-30-96 537.22	08-01-96				**TOTAL TAXES DUE	537.22	PAID	537.22	PAID			
PARCEL-ID 26-00442.000					AMOUNT COLLECTED	537.22		537.22				
MILLER CRIST E & LYDIA	R4 T9 S16 W PT SW 134.036A				GROSS REAL ESTATE	1,098.34		1,098.34				
4842 TR 420				AGR 101	TAX REDUCTION	-160.56		-160.56				
SUGARCREEK OH 44681	AUV (TAX LAND 67,180)				SUBTOTAL	937.78		937.78				
		18,120	26,710	44,830	10 PCT ROLLBACK	-93.78		-93.78				
844.00 02-13-96 844.00	08-02-96				NET TAXES	844.00		844.00				
					**TOTAL TAXES DUE	844.00	PAID	844.00	PAID			
PARCEL-ID 26-00443.000					AMOUNT COLLECTED	844.00		844.00				
MILLER DALE J & REGINA KAY JS	R5 T9 S18 SE NE .50A				GROSS REAL ESTATE	7.84		7.84				
PO BOX 24				AGR 101	TAX REDUCTION	-1.15		-1.15				
WALNUTCREEK OHIO 44687					SUBTOTAL	6.69		6.69				
		320	00	320	10 PCT ROLLBACK	-.67		-.67				
07-13-95 SPLIT FROM 26-00334.0	01 MILLER MERVIN P & LEONA M JT S				NET TAXES	6.02		6.02				
URV					**TOTAL TAXES DUE	6.02	PAID	6.02	PAID			
12.04 02-06-96					AMOUNT COLLECTED	6.02		6.02				
PARCEL-ID 26-00334.005												
MILLER DALE J & REGINA KAY JT	R5 T9 S18 SE NE .869A				GROSS REAL ESTATE	2,218.23		2,218.23				
SURV				COM 400	TAX REDUCTION	-214.21		-214.21				
PO BOX 56					SUBTOTAL	2,004.02		2,004.02				
WALNUTCREEK OHIO 44687		4,930	85,610	90,540	10 PCT ROLLBACK	-200.40		-200.40				
3607.24 02-06-96					NET TAXES	1,803.62		1,803.62				
					**TOTAL TAXES DUE	1,803.62	PAID	1,803.62	PAID			
PARCEL-ID 26-00334.002					AMOUNT COLLECTED	1,803.62		1,803.62				
MILLER DALE J & REGINA KAY JT	R5 T9 S18 SE NE .258A				GROSS REAL ESTATE	6.86		6.86				
SURV				COM 400	TAX REDUCTION	-.66		-.66				
PO BOX 56					SUBTOTAL	6.20		6.20				
WALNUTCREEK OHIO 44687		280	00	280	10 PCT ROLLBACK	-.62		-.62				
11.16 02-06-96					NET TAXES	5.58		5.58				
					**TOTAL TAXES DUE	5.58	PAID	5.58	PAID			
PARCEL-ID 26-00334.004					AMOUNT COLLECTED	5.58		5.58				
MILLER DANIEL B & ANNA MAE JS	R5 T9 S20 E PT SW 2.282A				GROSS REAL ESTATE	1,374.21		1,374.21				
BOX 21				RES 511	TAX REDUCTION	-200.88		-200.88				
WALNUTCREEK OH 44687					SUBTOTAL	1,173.33		1,173.33				
		9,420	46,670	56,090	10 PCT ROLLBACK	-117.33		-117.33				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.23		-27.23				
		5,400	46,670	52,070	NET TAXES	1,028.77		1,028.77				
1028.77 02-13-96 1028.77	07-17-96				**TOTAL TAXES DUE	1,028.77	PAID	1,028.77	PAID			
PARCEL-ID 26-00450.000					AMOUNT COLLECTED	1,028.77		1,028.77				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER DANIEL E & DENA JT SURV 3555 TR 406 MILLERSBURG OH. 44654 02-17-95 SPLIT FROM 26-00451.000 MILLER DANIEL E & DENA JT SURV 1067.09 02-09-96 1067.09 PARCEL-ID 26-00451.000	R5 T9 S1 LOT 25 S PT 82.7242A			AGR 101	GROSS REAL ESTATE	1,403.85		1,403.85				
	AUV (TAX LAND 42,310)				TAX REDUCTION	-205.21		-205.21				
		7,190	50,110	57,300	SUBTOTAL	1,198.64		1,198.64				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-119.86		-119.86				
		3,530	18,820	22,350	2 1/2 PCT ROLLBACK	-11.69		-11.69				
07-30-96					NET TAXES	1,067.09		1,067.09				
					**TOTAL TAXES DUE	1,067.09	PAID	1,067.09	PAID			
					AMOUNT COLLECTED	1,067.09		1,067.09				
MILLER DANIEL E & DENA JT SURV 3555 TR 406 MILLERSBURG OH. 44654 02-17-95 SPLIT TO 26-00451.000 MILLER DANIEL E & DENA JT SURV 02-17-95 SPLIT TO 26-00451.002 MILLER TYRANNUS TIMON PARCEL-ID 26-00451.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DANIEL E & DENA JT SURV 3555 TR 406 MILLERSBURG OH. 44654 21.28 02-13-96 21.28 PARCEL-ID 26-00452.000	R5 T9 S13 N PT SE 36.6038A			AGR 100	GROSS REAL ESTATE	27.69		27.69				
	AUV (TAX LAND 17,160)				TAX REDUCTION	-4.05		-4.05				
		1,130	00	1,130	SUBTOTAL	23.64		23.64				
07-30-96					10 PCT ROLLBACK	-2.36		-2.36				
					NET TAXES	21.28		21.28				
					**TOTAL TAXES DUE	21.28	PAID	21.28	PAID			
					AMOUNT COLLECTED	21.28		21.28				
MILLER DANIEL J PO BOX 143 WALNUT CREEK, OH 44687 01-04-95 TRNSF FROM 26-01214.000 WAL-MILLER LTD 417.01 01-31-96 417.01 PARCEL-ID 26-01214.000	LOT 3 PT OL WALNUTCREEK			RES 510	GROSS REAL ESTATE	542.68		542.68				
					TAX REDUCTION	-79.33		-79.33				
					SUBTOTAL	463.35		463.35				
		3,840	18,310	22,150	10 PCT ROLLBACK	-46.34		-46.34				
07-09-96					NET TAXES	417.01		417.01				
					**TOTAL TAXES DUE	417.01	PAID	417.01	PAID			
					AMOUNT COLLECTED	417.01		417.01				
MILLER DANIEL J & MARY F JS BOX 143 WALNUT CREEK OH 44687 369.94 01-31-96 369.94 PARCEL-ID 26-00456.000	R5 T8 S1 NW NE 59.75A			AGR 101	GROSS REAL ESTATE	481.43		481.43				
	AUV (TAX LAND 32,890)				TAX REDUCTION	-70.38		-70.38				
		6,550	13,100	19,650	SUBTOTAL	411.05		411.05				
07-09-96					10 PCT ROLLBACK	-41.11		-41.11				
					NET TAXES	369.94		369.94				
					**TOTAL TAXES DUE	369.94	PAID	369.94	PAID			
					AMOUNT COLLECTED	369.94		369.94				
MILLER DANIEL J & MARY F JS BOX 143 WALNUT CREEK OH 44687 1154.27 01-31-96 1154.27 PARCEL-ID 26-00457.000	R5 T9 S21 S PT NW 13.507A			AGR 101	GROSS REAL ESTATE	1,502.10		1,502.10				
	AUV (TAX LAND 10,450)				TAX REDUCTION	-219.58		-219.58				
		5,620	55,690	61,310	SUBTOTAL	1,282.52		1,282.52				
07-09-96					10 PCT ROLLBACK	-128.25		-128.25				
					NET TAXES	1,154.27		1,154.27				
					**TOTAL TAXES DUE	1,154.27	PAID	1,154.27	PAID			
					AMOUNT COLLECTED	1,154.27		1,154.27				
MILLER DANIEL J & MARY F JS PO BOX 143 WALNUT CREEK OH 44687 61.75 01-31-96 61.75 PARCEL-ID 26-01304.000	R5 T9 S21 PT NW TR 4 21.76A			AGR 100	GROSS REAL ESTATE	80.36		80.36				
	AUV (TAX LAND 10,600)				TAX REDUCTION	-11.75		-11.75				
		3,280	00	3,280	SUBTOTAL	68.61		68.61				
07-09-96					10 PCT ROLLBACK	-6.86		-6.86				
					NET TAXES	61.75		61.75				
					**TOTAL TAXES DUE	61.75	PAID	61.75	PAID			
					AMOUNT COLLECTED	61.75		61.75				
MILLER DANIEL J & MARY F JT SURV BOX 143 WALNUT CREEK, OHIO 44687 03-01-95 SPLIT TO 26-00472.000 MILLER DANIEL J & MARY F JT SU		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RV 03-01-95 SPLIT TO 26-00472.0 PARCEL-ID 26-00472.000	03 MILLER JOE D										
MILLER DANIEL J & MARY F JT SU RV BOX 143 WALNUT CREEK, OHIO 44687 03-01-95 SPLIT FROM 26-00472.0 RV 508.70 01-31-96 508.70 PARCEL-ID 26-00472.000	R5 T9 S19 PT NW SE 91.417A AGR 101 AUV (TAX LAND 46,680) 6,560 20,460 27,020 00 MILLER DANIEL J & MARY F JT SU 07-09-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.99 -96.77 565.22 -56.52 508.70 508.70 508.70	 PAID 	661.99 -96.77 565.22 -56.52 508.70 508.70 508.70	 PAID 			
MILLER DANIEL J & MARY F JT SU RV BOX 143 WALNUTCREEK OH 44687 216.74 01-31-96 216.74 PARCEL-ID 26-01279.000	LOT 51 PT SW WALNUTCREEK COM 447 690 10,190 10,880 07-09-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.56 -25.74 240.82 -24.08 216.74 216.74 216.74	 PAID 	266.56 -25.74 240.82 -24.08 216.74 216.74 216.74	 PAID 			
MILLER DAVID A & MARIE JS 6744 TR 603 MILLERSBURG OH. 44654 467.55 08-07-95 46.76 536.00 08-01-96 PARCEL-ID 26-00160.000	R5 T9 S8 W 1/2 NW 83.00A AGR 101 AUV (TAX LAND 46,920) 6,800 21,670 28,470 11-01-95 536.00 02-09-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	697.52 -101.96 595.56 -59.56 536.00 514.31 1,050.31 1,050.31	 PAID 	697.52 -101.96 595.56 -59.56 536.00 .00 536.00 536.00	 PAID 			
MILLER DAVID A & RUTH N JS 6045 TR 419 MILLERSBURG OH. 44654 1332.76 02-09-96 1332.76 PARCEL-ID 26-00461.000	R4 T9 S6 W PT NW 84.82A AGR 101 AUV (TAX LAND 45,190) 8,920 62,500 71,420 HOMESITE VALUE LISTED BELOW 3,530 19,120 22,650 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,749.79 -255.78 1,494.01 -149.40 -11.85 1,332.76 1,332.76 1,332.76	 PAID 	1,749.79 -255.78 1,494.01 -149.40 -11.85 1,332.76 1,332.76 1,332.76	 PAID 			
MILLER DAVID A & RUTH NADINE J S 6045 TR 419 MILLERSBURG OH. 44654 17.14 02-09-96 17.14 PARCEL-ID 26-01419.000	R5 T9 S1 LOT 6 PT 24.063A AGR 101 AUV (TAX LAND 19,020) 910 00 910 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.30 -3.26 19.04 -1.90 17.14 17.14 17.14	 PAID 	22.30 -3.26 19.04 -1.90 17.14 17.14 17.14	 PAID 			
MILLER DAVID A & RUTH NADINE J S 6045 TR 419 MILLERSBURG, OHIO 44654 1.13 02-09-96 1.13 PARCEL-ID 26-01419.001	R5 T9 S1 LOT 6 PT 1.765A RES 501 AUV (TAX LAND 5,780) 60 00 60 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.47 -.21 1.26 -.13 1.13 1.13 1.13	 PAID 	1.47 -.21 1.26 -.13 1.13 1.13 1.13	 PAID 			
MILLER DAVID D JR & MARY ANN J T SURV 5148 TR 401 MILLERSBURG OH. 44654 16.95 01-31-96 3.39	R5 T9 S13 PT SE .605A RES 501 AUV (TAX LAND 0) 540 00 540 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE	22.05 -3.22 18.83 -1.88 16.95 16.95	 PAID	13.23 -1.93 11.30 -1.13 10.17 -6.78 3.39	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 26-00462.000				AMOUNT COLLECTED	16.95		3.39				
				A/D # 3196	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-8.82				
				TAX REDUCTION	.00		-1.29				
				10 PCT ROLLBACK	.00		-.75				
				REMITTER			-6.78				
MILLER DAVID H & FANNIE H JS 3515 CR 168 MILLERSBURG OH. 44654 115.78 02-06-96 115.78 PARCEL-ID 26-00095.000	R5 T9 S1 LOT 7 SW PT 16.143A AGR 101 AUV (TAX LAND 280) 560 5,590 6,150 07-22-96			GROSS REAL ESTATE	150.68		150.68				
				TAX REDUCTION	-22.03		-22.03				
				SUBTOTAL	128.65		128.65				
				10 PCT ROLLBACK	-12.87		-12.87				
				NET TAXES	115.78		115.78				
				**TOTAL TAXES DUE	115.78	PAID	115.78	PAID			
				AMOUNT COLLECTED	115.78		115.78				
MILLER DAVID H & FANNIE H JT SR URV 3515 CR 168 MILLERSBURG OH. 44654 37.09 02-06-96 37.09 PARCEL-ID 26-00464.000	R5 T9 S1 LOT 15 S PT 34.00A AGR 100 AUV (TAX LAND 15,680) 1,970 00 1,970 07-22-96			GROSS REAL ESTATE	48.27		48.27				
				TAX REDUCTION	-7.06		-7.06				
				SUBTOTAL	41.21		41.21				
				10 PCT ROLLBACK	-4.12		-4.12				
				NET TAXES	37.09		37.09				
				**TOTAL TAXES DUE	37.09	PAID	37.09	PAID			
				AMOUNT COLLECTED	37.09		37.09				
MILLER DAVID H & FANNIE H JT SR URV 3515 CR 168 MILLERSBURG OH. 44654 03-02-95 SPLIT FROM 26-00465.000 MILLER DAVID H & FANNIE H JT S URV 9.79 02-06-96 9.79 PARCEL-ID 26-00465.000	R5 T9 S1 LOT 15 9.267A AGR 100 AUV (TAX LAND 4,510) 520 00 520 07-22-96			GROSS REAL ESTATE	12.74		12.74				
				TAX REDUCTION	-1.86		-1.86				
				SUBTOTAL	10.88		10.88				
				10 PCT ROLLBACK	-1.09		-1.09				
				NET TAXES	9.79		9.79				
				**TOTAL TAXES DUE	9.79	PAID	9.79	PAID			
				AMOUNT COLLECTED	9.79		9.79				
MILLER DAVID H & FANNIE H JT S URV 3515 CR 168 MILLERSBURG OH. 44654 03-02-95 SPLIT TO 26-00465.000 MILLER DAVID H & FANNIE H JT S URV 03-02-95 SPLIT TO 26-00465.001 MILLER KEITH D & SUSAN I JS PARCEL-ID 26-00465.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER DAVID H & FANNIE H JT SR URV 3515 CR 168 MILLERSBURG OH. 44654 1065.03 02-06-96 1065.03 PARCEL-ID 26-00466.000	R5 T9 S1 LOT 15 S PT 61.00A AGR 101 AUV (TAX LAND 32,090) 7,190 50,110 57,300 HOMESITE VALUE LISTED BELOW 3,530 22,760 26,290 07-22-96			GROSS REAL ESTATE	1,403.85		1,403.85				
				TAX REDUCTION	-205.21		-205.21				
				SUBTOTAL	1,198.64		1,198.64				
				10 PCT ROLLBACK	-119.86		-119.86				
				2 1/2 PCT ROLLBACK	-13.75		-13.75				
				NET TAXES	1,065.03		1,065.03				
				**TOTAL TAXES DUE	1,065.03	PAID	1,065.03	PAID			
				AMOUNT COLLECTED	1,065.03		1,065.03				
MILLER DAVID JR & MARY ANN JT SURV 5148 TR 401 MILLERSBURG OH. 44654 634.51 09-11-95 35.56 614.23 08-02-96 PARCEL-ID 26-00467.000	R5 T9 S13 SW SW 2.00A RES 511 AUV (TAX LAND 5,590) 4,150 30,710 34,860 HOMESITE VALUE LISTED BELOW 4,120 24,490 28,610 01-31-96 632.89 02-15-96			GROSS REAL ESTATE	889.35		854.07				
				TAX REDUCTION	-130.01		-124.85				
				SUBTOTAL	759.34		729.22				
				10 PCT ROLLBACK	-76.93		-72.92				
				2 1/2 PCT ROLLBACK	-14.96		-14.96				
				NET TAXES	668.45		641.34				
				REMITTER			-27.11				
				DELQ REAL ESTATE	634.51		.00				
				**TOTAL TAXES DUE	1,302.96	PAID	614.23	PAID			
				AMOUNT COLLECTED	1,302.96		614.23				
				A/D # 3196	ADDITIONS AND REMITTERS						

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				GROSS REAL ESTATE	.00		-35.28				
				TAX REDUCTION	.00		-5.16				
				10 PCT ROLLBACK	.00		-3.01				
				REMITTER			-27.11				
MILLER DAVID JR & MARY ANN JT	R5 T9 S13 PT SW & SE 4.541A			GROSS REAL ESTATE	756.56		569.63				
SURV			AGR 101	TAX REDUCTION	-110.59		-83.27				
5148 TR 401	AUV (TAX LAND 5,720)			SUBTOTAL	645.97		486.36				
MILLERSBURG OHIO 44654	4,810	18,440	23,250	10 PCT ROLLBACK	-64.60		-48.64				
581.37 01-31-96 294.07	08-02-96			NET TAXES	581.37		437.72				
				REMITTER			-143.65				
				**TOTAL TAXES DUE	581.37	PAID	294.07	PAID			
PARCEL-ID 26-01428.001				AMOUNT COLLECTED	581.37		294.07				
				A/D # 429	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-186.93				
				TAX REDUCTION	.00		-27.32				
				10 PCT ROLLBACK	.00		-15.96				
				REMITTER			-143.65				
MILLER DAVID M & DORA JS	R5 T9 S1 LOT 14 2.27A			GROSS REAL ESTATE	956.48		956.48				
3330 CR 168			RES 511	TAX REDUCTION	-139.82		-139.82				
MILLERSBURG OH. 44654				SUBTOTAL	816.66		816.66				
	5,780	33,260	39,040	10 PCT ROLLBACK	-81.67		-81.67				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.89		-15.89				
	4,120	26,260	30,380	NET TAXES	719.10		719.10				
719.10 02-05-96 719.10	07-29-96			**TOTAL TAXES DUE	719.10	PAID	719.10	PAID			
PARCEL-ID 26-01004.000				AMOUNT COLLECTED	719.10		719.10				
MILLER DAVID M & DORA JS	R5 T9 S1 LOT 14 8.5145A			GROSS REAL ESTATE	129.12		129.12				
3330 CR 168			AGR 101	TAX REDUCTION	-18.87		-18.87				
MILLERSBURG, OHIO 44654				SUBTOTAL	110.25		110.25				
	5,270	00	5,270	10 PCT ROLLBACK	-11.03		-11.03				
99.22 02-05-96 99.22	07-29-96			NET TAXES	99.22		99.22				
				**TOTAL TAXES DUE	99.22	PAID	99.22	PAID			
PARCEL-ID 26-01371.000				AMOUNT COLLECTED	99.22		99.22				
MILLER DAVID W & ELSIE	R5 T9 S11 PT SW 1.48A			GROSS REAL ESTATE	525.53		525.53				
5218 SR 515			AGR 101	TAX REDUCTION	-76.82		-76.82				
MILLERSBURG OHIO 44654				SUBTOTAL	448.71		448.71				
	5,530	15,920	21,450	10 PCT ROLLBACK	-44.87		-44.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.65		-9.65				
	4,630	13,820	18,450	NET TAXES	394.19		394.19				
394.19 02-09-96 394.19	07-29-96			**TOTAL TAXES DUE	394.19	PAID	394.19	PAID			
PARCEL-ID 26-00125.000				AMOUNT COLLECTED	394.19		394.19				
MILLER DENNIS M & VERNA	R5 T9 S11 E PT SE 2.50A			GROSS REAL ESTATE	958.44		958.44				
2351 TR 406			RES 511	TAX REDUCTION	-140.10		-140.10				
SUGARCREEK OH 44681				SUBTOTAL	818.34		818.34				
	6,060	33,060	39,120	10 PCT ROLLBACK	-81.83		-81.83				
736.51 02-08-96 736.51	08-02-96			NET TAXES	736.51		736.51				
				**TOTAL TAXES DUE	736.51	PAID	736.51	PAID			
PARCEL-ID 26-00468.000				AMOUNT COLLECTED	736.51		736.51				
MILLER DENNIS M & VERNA JT SUR	R5 T9 S11 E PT SE 2.272A			GROSS REAL ESTATE	72.03		72.03				
V			RES 501	TAX REDUCTION	-10.53		-10.53				
2351 TR 406				SUBTOTAL	61.50		61.50				
SUGARCREEK OHIO 44681	2,940	00	2,940	10 PCT ROLLBACK	-6.15		-6.15				
55.35 02-08-96 55.35	08-02-96			NET TAXES	55.35		55.35				
				**TOTAL TAXES DUE	55.35	PAID	55.35	PAID			
PARCEL-ID 26-00052.004				AMOUNT COLLECTED	55.35		55.35				
MILLER DENNIS M & VERNA JT SUR	R5 T9 S11 E PT SE 6.89A			GROSS REAL ESTATE	120.79		120.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
V 2351 TR 406 SUGARCREEK OHIO 44681 92.82 02-08-96 92.82 PARCEL-ID 26-00052.005			RES 501 4,930	00	4,930 08-02-96	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.66 103.13 -10.31 92.82 92.82 92.82	 PAID	-17.66 103.13 -10.31 92.82 92.82 92.82	 PAID			
MILLER DONALD G & JOANNE M 541 CRESCENT STREET SUGARCREEK OH 44681 13.18 01-16-96 13.18 PARCEL-ID 26-00469.000	R4 T8 S4 E PT NW 15.00A		AGR 100 AUV (TAX LAND 7,310) 700	00	700 06-21-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.15 -2.51 14.64 -1.46 13.18 13.18 13.18	 PAID	17.15 -2.51 14.64 -1.46 13.18 13.18 13.18	 PAID			
MILLER DONALD G & JOANNE M 541 CRESCENT STREET SUGARCREEK OH 44681 26.17 01-16-96 26.17 PARCEL-ID 26-00470.000	R4 T8 S4 W PT NW 23.37A		AGR 100 AUV (TAX LAND 11,390) 1,390	00	1,390 06-21-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.06 -4.98 29.08 -2.91 26.17 26.17 26.17	 PAID	34.06 -4.98 29.08 -2.91 26.17 26.17 26.17	 PAID			
MILLER DONALD G & JOANNE M SUGARCREEK OHIO 44681 PARCEL-ID 26-00470.001	MINERAL EXTRACTION		MIN 210 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
MILLER DONALD G & JOANNE M 541 CRESCENT ST. SUGARCREEK OH 44681 4.34 01-16-96 4.34 PARCEL-ID 26-00471.000	R4 T9 S24 S PT SE .50A		AGR 100 230	00	230 06-21-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.64 -.82 4.82 -.48 4.34 4.34 4.34	 PAID	5.64 -.82 4.82 -.48 4.34 4.34 4.34	 PAID			
MILLER DONALD W & MIRIAM M JT SURV PO BOX 131 WALNUT CREEK OHIO 44687 446.25 12-28-95 446.25 PARCEL-ID 26-01139.000	LOT 1 SW OUTLOT WALNUTCREEK 22A		RES 511 3,040 HOMESITE VALUE LISTED BELOW 3,040	21,340 21,340	24,380 24,380 06-28-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	597.31 -87.31 510.00 -51.00 -12.75 446.25 446.25 446.25	 PAID	597.31 -87.31 510.00 -51.00 -12.75 446.25 446.25 446.25	 PAID			
MILLER DOYLE D & ELAINE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 181.30 01-29-96 181.30 PARCEL-ID 26-00473.000	R5 T9 S20 S PT NW 4.16A		RES 501 9,630	00	9,630 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	235.94 -34.49 201.45 -20.15 181.30 181.30 181.30	 PAID	235.94 -34.49 201.45 -20.15 181.30 181.30 181.30	 PAID			
MILLER DOYLE D & ELAINE M P O BOX 78 2729 TR 444 WALNUTCREEK OHIO 44687 43.50 01-29-96 43.50 PARCEL-ID 26-01426.000	R5 T9 S20E PT NW .9958A		RES 501 2,310	00	2,310 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.60 -8.27 48.33 -4.83 43.50 43.50 43.50	 PAID	56.60 -8.27 48.33 -4.83 43.50 43.50 43.50	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER DOYLE DEAN & ELAINE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 2.64 01-29-96 2.64 PARCEL-ID 26-01218.000	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK .027A RES 510 140 00 140 07-30-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.43 -.50 2.93 -.29 2.64 2.64 2.64	 PAID	3.43 -.50 2.93 -.29 2.64 2.64 2.64	 PAID			
MILLER DOYLE DEAN & ELAINE MARIE P.O. BOX 78 2729 TR 444 WALNUTCREEK OH 44687 457.78 01-29-96 457.78 PARCEL-ID 26-01217.000	LOT 56 PT LOT EXCEPT .011 WALN UTCREEK RES 510 1,610 23,400 25,010 HOMESITE VALUE LISTED BELOW 1,610 23,400 25,010 07-30-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.75 -89.57 523.18 -52.32 -13.08 457.78 457.78 457.78	 PAID	612.75 -89.57 523.18 -52.32 -13.08 457.78 457.78 457.78	 PAID			
MILLER DOYLE DEAN & ELAINE MARIE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 14.69 01-29-96 14.69 PARCEL-ID 26-01219.000	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK .146A RES 500 780 00 780 07-30-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.11 -2.79 16.32 -1.63 14.69 14.69 14.69	 PAID	19.11 -2.79 16.32 -1.63 14.69 14.69 14.69	 PAID			
MILLER DOYLE DEAN & ELAINE MARIE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 30.31 01-29-96 30.31 PARCEL-ID 26-01220.000	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK .279A RES 599 1,480 130 1,610 07-30-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.45 -5.77 33.68 -3.37 30.31 30.31 30.31	 PAID	39.45 -5.77 33.68 -3.37 30.31 30.31 30.31	 PAID			
MILLER DOYLE DEAN & ELAINE MARIE P O BOX 78 2729 TR 444 WALNUTCREEK OH 44687 121.62 01-29-96 121.62 PARCEL-ID 26-01221.000	R5 T9 S20 LOT 21 PT NW OL WALN UTCREEK .438A RES 599 2,340 4,120 6,460 07-30-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	158.27 -23.14 135.13 -13.51 121.62 121.62 121.62	 PAID	158.27 -23.14 135.13 -13.51 121.62 121.62 121.62	 PAID			
MILLER DUANE J & MARY ANN JT SURV 007 PEOPLES NATIONAL BANK ATTN: TAX DEPT.. P O BOX 37 WOOSTER OH 44691 PEOPLES FED REQ 8/93 654.42 01-31-96 654.42 PARCEL-ID 26-00488.001	R4 T9 S5 PT SE 3.00A RES 501 7,880 26,880 34,760 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	851.62 -124.49 727.13 -72.71 654.42 654.42 654.42	 PAID	851.62 -124.49 727.13 -72.71 654.42 654.42 654.42	 PAID			
MILLER EDWARD E & SARA SUE JT SURV 3221 CR 135 SUGARCREEK OHIO 44681 934.36 02-13-96 934.36 PARCEL-ID 26-00254.000	R5 T9 S22 NE NW 80.712A AGR 101 AUV (TAX LAND 42,220) 11,240 39,060 50,300 HOMESITE VALUE LISTED BELOW 3,530 20,630 24,160 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,232.35 -180.14 1,052.21 -105.22 -12.63 934.36 934.36 934.36	 PAID	1,232.35 -180.14 1,052.21 -105.22 -12.63 934.36 934.36 934.36	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER EDWARD E & SARA SUE JT SURV 3221 CR 135 SUGARCREEK OHIO 44681 12.80 02-13-96 12.80 PARCEL-ID 26-00255.000	R5 T9 S19 SE SW 20.68A AGR 100 AUV (TAX LAND 10,080) 680 00 680 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.66 -2.44 14.22 -1.42 12.80 12.80 12.80	 PAID	16.66 -2.44 14.22 -1.42 12.80 12.80 12.80	 PAID			
MILLER EDWARD E & SARA SUE JT SURV 3221 CR 135 SUGARCREEK OHIO 44681 9.22 02-13-96 9.22 PARCEL-ID 26-00257.000	R5 T9 S22 PT NW 3.24A AGR 100 AUV (TAX LAND 1,580) 490 00 490 07-31-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID			
MILLER ELI D & BETTY 3395 TR 406 MILLERSBURG OH. 44654 2.45 02-05-96 2.45 PARCEL-ID 26-01377.000	R5 T9 S13 SE SE .0561A RES 501 130 00 130 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.19 -.47 2.72 -.27 2.45 2.45 2.45	 PAID	3.19 -.47 2.72 -.27 2.45 2.45 2.45	 PAID			
MILLER ELI D & BETTY 3395 TR 406 MILLERSBURG OH. 44654 1.88 02-05-96 1.88 PARCEL-ID 26-01379.000	R5 T9 S12 W PT SW .0479A RES 501 100 00 100 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID			
MILLER ELI D & BETTY 3395 TR 406 MILLERSBURG OH. 44654 176.22 02-05-96 176.22 PARCEL-ID 26-01381.000	R5 T9 S1 LOT 24 SW PT 1.3713A RES 511 3,190 6,170 9,360 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.32 -33.52 195.80 -19.58 176.22 176.22 176.22	 PAID	229.32 -33.52 195.80 -19.58 176.22 176.22 176.22	 PAID			
MILLER ELI D & BETTY E JT SURV 3395 TR 406 MILLERSBURG OHIO 44654 491.95 02-05-96 491.95 PARCEL-ID 26-00451.001	R5 T9 S1 LOT 25 S PT .4974A RES 501 2,810 23,320 26,130 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.19 -93.58 546.61 -54.66 491.95 491.95 491.95	 PAID	640.19 -93.58 546.61 -54.66 491.95 491.95 491.95	 PAID			
MILLER ELI D & BETTY E JT SURV 3395 TR 406 MILLERSBURG OHIO 44654 2.83 02-05-96 2.83 PARCEL-ID 26-00452.001	R5 T9 S13 N PT SE .0662A RES 501 150 00 150 07-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID			
MILLER ELI J & ESTHER 3457 CR 135 MILLERSBURG OH. 44654 147.80 02-08-96 147.80	R5 T9 S22 SW NW 14.00A AGR 100 7,850 00 7,850 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	192.33 -28.11 164.22 -16.42 147.80		192.33 -28.11 164.22 -16.42 147.80				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00169.000				**TOTAL TAXES DUE AMOUNT COLLECTED	147.80 147.80	PAID	147.80 147.80	PAID			
MILLER ELI J & ESTHER JS 3457 CR 135 RT 4 MILLERSBURG OHIO 44654 246.07 02-08-96 246.07 PARCEL-ID 26-00746.001	R5 T9 S23 NW NE 1.039A & S18 S W SE 4.558A = 5.597A TOTAL AGR 100 5,680 7,390 13,070 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	320.22 -46.81 273.41 -27.34 246.07 246.07 246.07	 PAID	320.22 -46.81 273.41 -27.34 246.07 246.07 246.07	 PAID			
MILLER ELI J & ESTHER JT SURV 3457 CR 135 MILLERSBURG OH. 44654 60.81 02-08-96 60.81 PARCEL-ID 26-00478.000	R5 T9 S18 PT E PT SE 1.575A RES 501 3,230 00 3,230 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.14 -11.57 67.57 -6.76 60.81 60.81 60.81	 PAID	79.14 -11.57 67.57 -6.76 60.81 60.81 60.81	 PAID			
MILLER ELI J & ESTHER JT SURV 3457 CR 135 MILLERSBURG OH. 44654 1191.17 02-08-96 1191.17 PARCEL-ID 26-00479.000	R5 T9 S18 E PT SE 3.00A RES 511 9,510 53,760 63,270 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,550.12 -226.60 1,323.52 -132.35 1,191.17 1,191.17 1,191.17	 PAID	1,550.12 -226.60 1,323.52 -132.35 1,191.17 1,191.17 1,191.17	 PAID			
MILLER ELI L & ALMA JS & YODER ALVIN A & RUTH JS 3233 CR 160 MILLERSBURG OH. 44654 123.32 02-13-96 123.32 PARCEL-ID 26-00882.000	R5 T9 S19 PT SW NE 2.001A RES URVEY RES 511 6,550 00 6,550 07-08-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.48 -23.46 137.02 -13.70 123.32 123.32 123.32	 PAID	160.48 -23.46 137.02 -13.70 123.32 123.32 123.32	 PAID			
MILLER EMANUEL R & MATTIE 3724 TR 414 DUNDEE OH 44624 JT SURV 5/1/87 511.77 02-13-96 511.77 PARCEL-ID 26-00629.000	R5 T9 S3 S PT SE 47.00A AGR 101 AUV (TAX LAND 27,880) 5,140 22,510 27,650 HOMESITE VALUE LISTED BELOW 3,530 13,270 16,800 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	677.43 -99.03 578.40 -57.84 -8.79 511.77 511.77 511.77	 PAID	677.43 -99.03 578.40 -57.84 -8.79 511.77 511.77 511.77	 PAID			
MILLER ERMA & VERA VIOLA 3430 SR 39 MILLERSBURG OH. 44654 685.11 01-12-96 685.11 PARCEL-ID 26-00498.000	R5 T9 S18 PT NE NE .781A RES 511 4,560 32,810 37,370 HOMESITE VALUE LISTED BELOW 4,560 30,710 35,270 06-19-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.57 -133.84 781.73 -78.17 -18.45 685.11 685.11 685.11	 PAID	915.57 -133.84 781.73 -78.17 -18.45 685.11 685.11 685.11	 PAID			
MILLER ERMA & VERNA VIOLA 3430 SR 39 MILLERSBURG OH. 44654 24.29 01-12-96 24.29 PARCEL-ID 26-00497.000	R5 T9 S18 PT NE NE .52A RES 501 1,290 00 1,290 06-19-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.61 -4.62 26.99 -2.70 24.29 24.29 24.29	 PAID	31.61 -4.62 26.99 -2.70 24.29 24.29 24.29	 PAID			
MILLER ERVIN D & EMMA				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3023 SR 39	00	00	00								
MILLERSBURG OH. 44654											
06-09-95 TRNSF TO 26-00499.000 MILLER ERVIN D & EMMA JS											
PARCEL-ID 26-00499.000											
MILLER ERVIN D & EMMA				**TOTAL TAXES DUE	.00		.00				
3023 SR 39	00	00	00								
MILLERSBURG OH. 44654											
06-09-95 TRNSF TO 26-00500.000 MILLER ERVIN D & EMMA JS											
PARCEL-ID 26-00500.000											
MILLER ERVIN D & EMMA				**TOTAL TAXES DUE	.00		.00				
3023 SR 39	00	00	00								
MILLERSBURG OH. 44654											
06-09-95 TRNSF TO 26-00501.000 MILLER ERVIN D & EMMA JS											
PARCEL-ID 26-00501.000											
MILLER ERVIN D & EMMA JS	LOT 1 PT LOT A HORRISBERGER SU			GROSS REAL ESTATE	8.58		8.58				
3023 SR 39	B DIV 82.3X17.7X84			TAX REDUCTION	-1.25		-1.25				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	7.33		7.33				
				10 PCT ROLLBACK	-.73		-.73				
	350	00	350	NET TAXES	6.60		6.60				
06-09-95 TRNSF FROM 26-00499.000 MILLER ERVIN D & EMMA				**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
13.20 02-09-96				AMOUNT COLLECTED	6.60		6.60				
PARCEL-ID 26-00499.000											
MILLER ERVIN D & EMMA JS	R5 T9 S19 S PT NE .47A			GROSS REAL ESTATE	830.06		830.06				
3023 SR 39			RES 511	TAX REDUCTION	-121.34		-121.34				
MILLERSBURG OH. 44654				SUBTOTAL	708.72		708.72				
	3,640	30,240	33,880	10 PCT ROLLBACK	-70.87		-70.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.72		-17.72				
	3,640	30,240	33,880	NET TAXES	620.13		620.13				
06-09-95 TRNSF FROM 26-00500.000 MILLER ERVIN D & EMMA				**TOTAL TAXES DUE	620.13	PAID	620.13	PAID			
639.82 02-09-96 600.44 07-24-96				AMOUNT COLLECTED	620.13		620.13				
PARCEL-ID 26-00500.000											
MILLER ERVIN D & EMMA JS	R5 T9 S19 PT S PT NE .106A			GROSS REAL ESTATE	11.76		11.76				
3023 SR 39			RES 501	TAX REDUCTION	-1.72		-1.72				
MILLERSBURG OH. 44654				SUBTOTAL	10.04		10.04				
	480	00	480	10 PCT ROLLBACK	-1.00		-1.00				
06-09-95 TRNSF FROM 26-00501.000 MILLER ERVIN D & EMMA				NET TAXES	9.04		9.04				
18.08 02-09-96				**TOTAL TAXES DUE	9.04	PAID	9.04	PAID			
PARCEL-ID 26-00501.000				AMOUNT COLLECTED	9.04		9.04				
MILLER ERVIN J & KAREN LOU JS	R5 T9 S20 E PT 1.00A			GROSS REAL ESTATE	979.27		979.27				
4949 WALNUT ST			RES 511	TAX REDUCTION	-143.15		-143.15				
PO BOX 1				SUBTOTAL	836.12		836.12				
WALNUTCREEK OHIO 44687	5,400	34,570	39,970	10 PCT ROLLBACK	-83.61		-83.61				
10-26-95 TRNSF FROM 26-01454.000 YODER JAMES J & RUTH JS				NET TAXES	752.51		752.51	75.25	827.76	80796	
				UNPD REAL ESTATE		75.25	827.76	82.78	910.54	80796	
				**TOTAL TAXES DUE	752.51	******	1,580.27	*****	1,738.30		
PARCEL-ID 26-01454.000				AMOUNT COLLECTED	.00		.00				
MILLER ERVIN J & KAREN LOU JS	R5 T9 S20 E PT 2.00A			GROSS REAL ESTATE	138.67		138.67				
4949 WALNUT STREET			RES 501	TAX REDUCTION	-20.27		-20.27				
PO BOX 1				SUBTOTAL	118.40		118.40				
WALNUT CREEK OHIO 44687	5,660	00	5,660	10 PCT ROLLBACK	-11.84		-11.84				
10-26-95 TRNSF FROM 26-01455.002 YODER JAMES J & RUTH JS				NET TAXES	106.56		106.56	10.66	117.22	80796	
				UNPD REAL ESTATE		10.66	117.22	11.72	128.94	80796	
				**TOTAL TAXES DUE	106.56	******	223.78	*****	246.16		
PARCEL-ID 26-01455.002				AMOUNT COLLECTED	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER EUGENE D 2845 TR 406 MILLERSBURG OH. 44654	R5 T9 S11 W PT SW 3.47A			RES 511	GROSS REAL ESTATE	755.58		755.58				
					TAX REDUCTION	-110.45		-110.45				
					SUBTOTAL	645.13		645.13				
		12,110	18,730	30,840	10 PCT ROLLBACK	-64.51		-64.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.49		-12.49				
		5,400	18,480	23,880	NET TAXES	568.13		568.13				
568.13 02-05-96 568.13	07-17-96				**TOTAL TAXES DUE	568.13	PAID	568.13	PAID			
PARCEL-ID 26-00502.000					AMOUNT COLLECTED	568.13		568.13				
MILLER FIRMAN J & RUTH ANN JS & LEON J SCENIC HILLS FINISHING PO BOX 766 SUGARCREEK OHIO 44681 V 258 PG 247	R4 T9 S17 E PT NW .517A			RES 511	GROSS REAL ESTATE	39.20		39.20				
					TAX REDUCTION	-5.73		-5.73				
					SUBTOTAL	33.47		33.47				
		1,600	00	1,600	10 PCT ROLLBACK	-3.35		-3.35				
					NET TAXES	30.12		30.12				
					UNPD REAL ESTATE		3.01	33.13				
25.00 10-27-95 60.24	02-28-96		3.01	08-01-96	DELQ REAL ESTATE	25.00		.00				
					**TOTAL TAXES DUE	55.12	******	63.25	PAID			
PARCEL-ID 26-00553.004					AMOUNT COLLECTED	25.00		63.25				
MILLER FIRMAN J & RUTH ANN JT SURV SCENIC HILLS FINISHING PO BOX 766 SUGARCREEK OHIO 44681	R4 T9 S17 E PT NW 4.503A			RES 511	GROSS REAL ESTATE	612.75		612.75				
					TAX REDUCTION	-89.57		-89.57				
					SUBTOTAL	523.18		523.18				
		9,170	15,840	25,010	10 PCT ROLLBACK	-52.32		-52.32				
					NET TAXES	470.86		470.86				
470.86 02-12-96 470.86	08-01-96				**TOTAL TAXES DUE	470.86	PAID	470.86	PAID			
PARCEL-ID 26-00553.001					AMOUNT COLLECTED	470.86		470.86				
MILLER FIRMAN J & RUTH ANN JT SURV SCENIC HILLS FINISHING PO BOX 766 SUGARCREEK OHIO 44681	R4 T9 S17 E PT NW 1.25A			RES 501	GROSS REAL ESTATE	44.35		44.35				
					TAX REDUCTION	-6.48		-6.48				
					SUBTOTAL	37.87		37.87				
		1,810	00	1,810	10 PCT ROLLBACK	-3.79		-3.79				
					NET TAXES	34.08		34.08				
34.08 02-12-96 34.08	08-01-96				**TOTAL TAXES DUE	34.08	PAID	34.08	PAID			
PARCEL-ID 26-00553.002					AMOUNT COLLECTED	34.08		34.08				
MILLER FIRMAN J & RUTH ANN JT SURV SCENIC HILLS FINISHING PO BOX 766 SUGARCREEK OHIO 44681	R4 T9 S17 E PT NW .25A			RES 501	GROSS REAL ESTATE	8.82		8.82				
					TAX REDUCTION	-1.29		-1.29				
					SUBTOTAL	7.53		7.53				
		360	00	360	10 PCT ROLLBACK	-.75		-.75				
					NET TAXES	6.78		6.78				
6.78 02-12-96 6.78	08-01-96				**TOTAL TAXES DUE	6.78	PAID	6.78	PAID			
PARCEL-ID 26-00553.003					AMOUNT COLLECTED	6.78		6.78				
MILLER FIRMAN M & RUTH ANN COTRUSTEES MILLER FAMILY TRUST 3474 CR 168 MILLERSBURG OH. 44654	R5 T9 S1 LOT 20 PT E PT A 1.002			RES 511	GROSS REAL ESTATE	1,044.68		1,044.68				
					TAX REDUCTION	-152.71		-152.71				
					SUBTOTAL	891.97		891.97				
					10 PCT ROLLBACK	-89.20		-89.20				
		4,120	38,520	42,640	2 1/2 PCT ROLLBACK	-19.95		-19.95				
	HOMESITE VALUE LISTED BELOW				NET TAXES	782.82		782.82				
		4,120	34,020	38,140	**TOTAL TAXES DUE	782.82	PAID	782.82	PAID			
782.82 02-08-96 782.82	08-02-96				AMOUNT COLLECTED	782.82		782.82				
PARCEL-ID 26-00503.000												
MILLER FIRMAN M & RUTH ANN TRUSTEES OF MILLER FAMILY REVTRST 3474 CR 168 MILLERSBURG OH. 44654	R5 T9 S1 LOT 15 2.00A			RES 511	GROSS REAL ESTATE	511.56		511.56				
					TAX REDUCTION	-74.78		-74.78				
					SUBTOTAL	436.78		436.78				
		6,300	14,580	20,880	10 PCT ROLLBACK	-43.68		-43.68				
					NET TAXES	393.10		393.10				
393.10 02-08-96 393.10	08-02-96				**TOTAL TAXES DUE	393.10	PAID	393.10	PAID			
PARCEL-ID 26-00463.000					AMOUNT COLLECTED	393.10		393.10				
MILLER FLOYD A & EMMA JT SURV	R4 T9 S16 E PT SE 78.00A				GROSS REAL ESTATE	1,502.34		1,502.34				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1879 CR 144 SUGARCREEK OHIO 44681				AGR 101	TAX REDUCTION	-219.61		-219.61				
		AUV (TAX LAND 41,390)			SUBTOTAL	1,282.73		1,282.73				
		15,620	45,700	61,320	10 PCT ROLLBACK	-128.27		-128.27				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.49		-9.49				
		3,530	14,620	18,150	NET TAXES	1,144.97		1,144.97				
1144.97 02-06-96 1144.97	07-30-96				**TOTAL TAXES DUE	1,144.97	PAID	1,144.97	PAID			
PARCEL-ID 26-00504.000					AMOUNT COLLECTED	1,144.97		1,144.97				
MILLER FLOYD A & EMMA JT SURV	R4 T9 S17 SW PT SW 25.00A				GROSS REAL ESTATE	19.36		19.36				
1879 CR 144				AGR 101	TAX REDUCTION	-2.83		-2.83				
SUGARCREEK OHIO 44681		AUV (TAX LAND 12,180)			SUBTOTAL	16.53		16.53				
		790	00	790	10 PCT ROLLBACK	-1.65		-1.65				
14.88 02-06-96 14.88	07-30-96				NET TAXES	14.88		14.88				
					**TOTAL TAXES DUE	14.88	PAID	14.88	PAID			
PARCEL-ID 26-00505.000					AMOUNT COLLECTED	14.88		14.88				
MILLER FLOYD A & EMMA JT SURV	R4 T9 S25 E PT NE 77.00A				GROSS REAL ESTATE	90.41		90.41				
1879 CR 144				AGR 101	TAX REDUCTION	-13.22		-13.22				
SUGARCREEK OHIO 44681		AUV (TAX LAND 37,510)			SUBTOTAL	77.19		77.19				
		3,690	00	3,690	10 PCT ROLLBACK	-7.72		-7.72				
69.47 02-06-96 69.47	07-30-96				NET TAXES	69.47		69.47				
					**TOTAL TAXES DUE	69.47	PAID	69.47	PAID			
PARCEL-ID 26-00506.000					AMOUNT COLLECTED	69.47		69.47				
MILLER FREMON E & SARAH JT SURV	LOT 17 PT OL WALNUTCREEK .49A			RES 510	GROSS REAL ESTATE	593.88		593.88				
2928 SR 39					TAX REDUCTION	-86.81		-86.81				
MILLERSBURG OHIO 44654		4,580	19,660	24,240	SUBTOTAL	507.07		507.07				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-50.71		-50.71				
		4,580	19,660	24,240	2 1/2 PCT ROLLBACK	-12.68		-12.68				
443.68 01-25-96 443.68	07-01-96				NET TAXES	443.68		443.68				
PARCEL-ID 26-01228.000					**TOTAL TAXES DUE	443.68	PAID	443.68	PAID			
					AMOUNT COLLECTED	443.68		443.68				
MILLER GARY & WILMA J JS	R5 T9 S1 LOT 12 NW PT .063A				GROSS REAL ESTATE	11.27		11.27				
2709 CR 168				RES 501	TAX REDUCTION	-1.65		-1.65				
DUNDEE OHIO 44624					SUBTOTAL	9.62		9.62				
		460	00	460	10 PCT ROLLBACK	-.96		-.96				
8.66 01-29-96 8.66	07-23-96				NET TAXES	8.66		8.66				
					**TOTAL TAXES DUE	8.66	PAID	8.66	PAID			
PARCEL-ID 26-00998.003					AMOUNT COLLECTED	8.66		8.66				
MILLER GARY & WILMA J JT SURV	R5 T9 S1 LOT 12 NW PT 1.00A				GROSS REAL ESTATE	132.30		132.30				
2709 CR 168				RES 501	TAX REDUCTION	-19.34		-19.34				
DUNDEE OHIO 44624					SUBTOTAL	112.96		112.96				
		5,400	00	5,400	10 PCT ROLLBACK	-11.30		-11.30				
101.66 01-29-96 101.66	07-23-96				NET TAXES	101.66		101.66				
					**TOTAL TAXES DUE	101.66	PAID	101.66	PAID			
PARCEL-ID 26-01353.000					AMOUNT COLLECTED	101.66		101.66				
MILLER GARY & WILMA J JT SURV	R5 T9 S1 LOT 12 NW PT 1.50A				GROSS REAL ESTATE	1,652.04		1,652.04				
2709 CR 168				RES 501	TAX REDUCTION	-241.50		-241.50				
DUNDEE OHIO 44624					SUBTOTAL	1,410.54		1,410.54				
		6,650	60,780	67,430	10 PCT ROLLBACK	-141.05		-141.05				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-34.61		-34.61				
		5,400	60,780	66,180	NET TAXES	1,234.88		1,234.88				
1234.88 01-29-96 1234.88	07-23-96				**TOTAL TAXES DUE	1,234.88	PAID	1,234.88	PAID			
PARCEL-ID 26-01354.000					AMOUNT COLLECTED	1,234.88		1,234.88				
MILLER GERALD C & RACHEL D JS	R4 T9 S24 PT NW SE 2.682A				GROSS REAL ESTATE	896.46		896.46				
4221 TR 422				RES 511	TAX REDUCTION	-131.04		-131.04				
SUGARCREEK OHIO 44681					SUBTOTAL	765.42		765.42				
		7,390	29,200	36,590	10 PCT ROLLBACK	-76.54		-76.54				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
688.88 02-13-96 688.88 PARCEL-ID 26-00541.001	08-02-96	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.88 688.88 688.88	 PAID	688.88 688.88 688.88	 PAID			
MILLER GERALD C & RACHEL D JS 4221 TR 422 SUGARCREEK OHIO 44681 1.14 02-13-96 PARCEL-ID 26-00872.001	R4 T9 S24 NW SE .018A RES 501 30 00 30 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.11 .63 -.06 .57 .57 .57	 PAID	.74 -.11 .63 -.06 .57 .57 .57	 PAID			
MILLER HENRY D & MARY ANN JT SURV 2399 TR 406 SUGARCREEK OHIO 44681 773.45 02-13-96 773.45 PARCEL-ID 26-00052.001	R5 T9 S11 E PT SE 4.049A RES 511 9,450 32,470 41,920 HOMESITE VALUE LISTED BELOW 4,120 26,040 30,160 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,027.04 -150.13 876.91 -87.69 -15.77 773.45 773.45 773.45	 PAID	1,027.04 -150.13 876.91 -87.69 -15.77 773.45 773.45 773.45	 PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 11-22-95 SPLIT FROM 26-00482.000 MILLER IVAN L & MARY J JS 9.22 01-10-96 9.22 PARCEL-ID 26-00482.000	R5 T9 S21 PT NW TR 5 13.966A AGR 101 AUV (TAX LAND 5,360) 490 00 490 07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 11-22-95 SPLIT TO 26-00482.000 MILLER IVAN L & MARY J JS 11-22-95 SPLIT TO 26-00482.001 COBLENTZ MARK B PARCEL-ID 26-00482.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 1754.76 01-10-96 1754.76 PARCEL-ID 26-01301.000	R5 T9 S21 PT NW TR 1 22.985A AGR 101 AUV (TAX LAND 14,680) 7,680 86,100 93,780 HOMESITE VALUE LISTED BELOW 4,630 16,040 20,670 07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,297.61 -335.86 1,961.75 -196.18 -10.81 1,754.76 1,754.76 1,754.76	 PAID	2,297.61 -335.86 1,961.75 -196.18 -10.81 1,754.76 1,754.76 1,754.76	 PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 56.11 01-10-96 56.11 PARCEL-ID 26-01306.000	R5 T9 S21 PT NW TR 3 32.306A AGR 101 AUV (TAX LAND 15,730) 2,980 00 2,980 07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.01 -10.67 62.34 -6.23 56.11 56.11 56.11	 PAID	73.01 -10.67 62.34 -6.23 56.11 56.11 56.11	 PAID			
MILLER IVAN L & MARY J JS 4545 CR 114 SUGARCREEK OH 44681 20.53 01-10-96 20.53 PARCEL-ID 26-01308.000	R5 T9 S22 SE PT NE 9.004A AGR 101 AUV (TAX LAND 5,170) 1,090 00 1,090 07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	 PAID	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	 PAID			
MILLER IVAN L & MARY J JT SURV	R5 T9 S21 PT NW TR 2 3.191A	GROSS REAL ESTATE	216.09		216.09				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4545 CR 114 SUGARCREEK OHIO 44681			RES 500	TAX REDUCTION SUBTOTAL	-31.59 184.50		-31.59 184.50				
	8,820	00	8,820	10 PCT ROLLBACK	-18.45		-18.45				
166.05 01-10-96 166.05	07-08-96			NET TAXES **TOTAL TAXES DUE	166.05 166.05	PAID	166.05 166.05	PAID			
PARCEL-ID 26-01302.001				AMOUNT COLLECTED	166.05		166.05				
MILLER IVAN L & MARY J JT SURV 4545 CR 114 SUGARCREEK OHIO 44681	R5 T9 S20 PT SW TR # 1 20.377A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.38 -9.85 57.53		67.38 -9.85 57.53				
	AUV (TAX LAND 15,880)			10 PCT ROLLBACK	-5.75		-5.75				
	2,750	00	2,750	NET TAXES	51.78		51.78				
51.78 01-10-96 51.78	07-08-96			**TOTAL TAXES DUE AMOUNT COLLECTED	51.78 51.78	PAID	51.78 51.78	PAID			
PARCEL-ID 26-01342.000											
MILLER IVAN R & REBECCA SUE JS PO BOX 136 BERLIN OHIO 44610	R4 T9 S5 W PT SE 1.642A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	89.43 -13.07 76.36		89.43 -13.07 76.36				
	3,650	00	3,650	10 PCT ROLLBACK	-7.64		-7.64				
68.72 02-13-96 68.72	08-02-96			NET TAXES **TOTAL TAXES DUE	68.72 68.72	PAID	68.72 68.72	PAID			
PARCEL-ID 26-00677.000				AMOUNT COLLECTED	68.72		68.72				
MILLER IVAN RAY & REBECCA JT SURV PO BOX 136 BERLIN OHIO 44610 IVAN 1/28/92 PHONE	R5 T9 S1 LOT 12 S PT 5.441A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,736.83 -253.74 1,482.09		1,736.83 -253.74 1,482.09				
	16,030	54,820	70,850	10 PCT ROLLBACK	-148.21		-148.21				
1333.88 02-13-96 1333.88	08-02-96			NET TAXES **TOTAL TAXES DUE	1,333.88 1,333.88	PAID	1,333.88 1,333.88	PAID			
PARCEL-ID 26-00686.000				AMOUNT COLLECTED	1,333.88		1,333.88				
MILLER IVAN RAY & REBECCA SUE JS PO BOX 136 BERLIN OHIO 44610	R4 T9 S4 W PT NW 35.921A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	428.75 -62.67 366.08		428.75 -62.67 366.08				
	17,500	00	17,500	10 PCT ROLLBACK	-36.61		-36.61				
329.47 02-13-96 329.47	08-02-96			NET TAXES **TOTAL TAXES DUE	329.47 329.47	PAID	329.47 329.47	PAID			
PARCEL-ID 26-00302.000				AMOUNT COLLECTED	329.47		329.47				
MILLER J MARK & MARTHA JS PO BOX 39 WALNUTCREEK OHIO 44687	R5 T9 S21 NE SE 3.27A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	210.21 -30.73 179.48		210.21 -30.73 179.48				
	8,580	00	8,580	10 PCT ROLLBACK	-17.95		-17.95				
161.53 02-09-96 161.53	07-30-96			NET TAXES **TOTAL TAXES DUE	161.53 161.53	PAID	161.53 161.53	PAID			
PARCEL-ID 26-00173.000				AMOUNT COLLECTED	161.53		161.53				
MILLER J MARK & MARTHA JS PO BOX 39 WALNUTCREEK OHIO 44687	R5 T9 S21 PT SW SE LOT 1 .856A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	55.13 -8.06 47.07		55.13 -8.06 47.07				
	2,250	00	2,250	10 PCT ROLLBACK	-4.71		-4.71				
42.36 02-09-96 42.36	07-30-96			NET TAXES **TOTAL TAXES DUE	42.36 42.36	PAID	42.36 42.36	PAID			
PARCEL-ID 26-00174.000				AMOUNT COLLECTED	42.36		42.36				
MILLER JACOB B & FANNIE A JS 2411 TR 414 DUNDEE OHIO 44624	R5 T9 S1 LOT 1 4.33A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,147.83 -167.79 980.04		1,147.83 -167.79 980.04				
	12,870	33,980	46,850	10 PCT ROLLBACK	-98.00		-98.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.07		-14.07				
	5,400	21,500	26,900	NET TAXES	867.97		867.97				
01-27-95 SPLIT FROM 26-01450.000 MILLER JACOB B & FANNIE A JS				**TOTAL TAXES DUE	867.97	PAID	867.97	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
867.97 02-13-96 867.97 PARCEL-ID 26-01450.000	07-22-96			AMOUNT COLLECTED	867.97		867.97				
MILLER JACOB B & FANNIE A JS 2411 TR 414 DUNDEE OHIO 44624 01-27-95 SPLIT TO 26-01450.000 01-27-95 SPLIT TO 26-01450.001 PARCEL-ID 26-01450.000	00	00	00 MILLER JACOB B & FANNIE A JS MILLER JACOB B & FANNIE A JS	**TOTAL TAXES DUE	.00		.00				
MILLER JACOB B & FANNIE A JS 2411 TR 414 DUNDEE OHIO 44624 01-27-95 SPLIT FROM 26-01450.000 05-23-95 TRNSF TO 26-01450.001 J JS PARCEL-ID 26-01450.001	00	00	00 MILLER JACOB B & FANNIE A JS BORNTRAGER DANIEL E & SUSANNE	**TOTAL TAXES DUE	.00		.00				
MILLER JACOB E & IVA R JT SURV 5409 TR 356 MILLERSBURG OH 44654 36.14 02-13-96 36.14 PARCEL-ID 26-01400.000	R4 T8 S5 NE NW .291A RESURVEY 1,920	00	RES 500 1,920 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.04 -6.88 40.16 -4.02 36.14 36.14 36.14	 PAID 	47.04 -6.88 40.16 -4.02 36.14 36.14 36.14	 PAID 			
MILLER JACOB E & NORA JS 5643 TR 401 MILLERSBURG OH. 44654 442.41 02-05-96 442.41 PARCEL-ID 26-00518.000	R5 T9 S13 NE NW .66A 3,250 HOMESITE VALUE LISTED BELOW 3,250	20,920 20,920	RES 511 24,170 24,170 07-26-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.17 -86.56 505.61 -50.56 -12.64 442.41 442.41 442.41	 PAID 	592.17 -86.56 505.61 -50.56 -12.64 442.41 442.41 442.41	 PAID 			
MILLER JACOB E & NORA JS 5643 TR 401 MILLERSBURG OH. 44654 87.73 02-05-96 87.73 PARCEL-ID 26-00519.000	R5 T9 S13 NE PT NW 1.011A 2,390	2,270	RES 511 4,660 07-26-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.17 -16.69 97.48 -9.75 87.73 87.73 87.73	 PAID 	114.17 -16.69 97.48 -9.75 87.73 87.73 87.73	 PAID 			
MILLER JACOB E & SUSAN 3795 US 62 DUNDEE OH 44624 1005.73 02-02-96 1005.73 PARCEL-ID 26-00520.000	R5 T9 S3 NW NW 23.00A AUV (TAX LAND 20,030) 8,360 HOMESITE VALUE LISTED BELOW 4,630	45,580 14,080	AGR 101 53,940 18,710 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,321.53 -193.18 1,128.35 -112.84 -9.78 1,005.73 1,005.73 1,005.73	 PAID 	1,321.53 -193.18 1,128.35 -112.84 -9.78 1,005.73 1,005.73 1,005.73	 PAID 			
MILLER JACOB J & MARIE JS 4796 TR 401 MILLERSBURG OHIO 44654 09-25-95 SPLIT FROM 26-00702.000 .57 01-12-96 .57 PARCEL-ID 26-00702.002	R5 T9 S18 PT E PT SE 1.342A AUV (TAX LAND 710) 30 RABER ANDY A & MATTIE JT SURV	00	AGR 101 30 07-09-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.11 .63 -.06 .57 .57 .57	 PAID 	.74 -.11 .63 -.06 .57 .57 .57	 PAID 			
MILLER JACOB J & MARIE JT SURV 4796 TR 401	R5 T9 S18 PT E PT SE .9105A		RES 511	GROSS REAL ESTATE TAX REDUCTION	836.19 -122.23		836.19 -122.23				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OHIO 44654		3,890	30,240	34,130	SUBTOTAL	713.96		713.96				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-71.40		-71.40				
		3,890	22,480	26,370	2 1/2 PCT ROLLBACK	-13.79		-13.79				
628.77 01-12-96 628.77	07-09-96				NET TAXES	628.77		628.77				
PARCEL-ID 26-00702.001					**TOTAL TAXES DUE	628.77	PAID	628.77	PAID			
					AMOUNT COLLECTED	628.77		628.77				
MILLER JACOB J & MARIE JT SURV	R5 T9 S18 W PT SE .976A			RES 501	GROSS REAL ESTATE	53.17		53.17				
4796 TR 401					TAX REDUCTION	-7.77		-7.77				
MILLERSBURG OHIO 44654					SUBTOTAL	45.40		45.40				
		2,170	00	2,170	10 PCT ROLLBACK	-4.54		-4.54				
40.86 01-12-96 40.86	07-09-96				NET TAXES	40.86		40.86				
					**TOTAL TAXES DUE	40.86	PAID	40.86	PAID			
PARCEL-ID 26-01015.001					AMOUNT COLLECTED	40.86		40.86				
MILLER JACOB M & EMMA MAE JS	R4 T9 S25 PT SE SE .54A			RES 511	GROSS REAL ESTATE	644.35		644.35				
1804 CR 140					TAX REDUCTION	-94.19		-94.19				
SUGARCREEK OH 44681					SUBTOTAL	550.16		550.16				
		4,330	21,970	26,300	10 PCT ROLLBACK	-55.02		-55.02				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.75		-13.75				
		4,330	21,970	26,300	NET TAXES	481.39		481.39				
481.39 02-09-96 481.39	08-01-96				**TOTAL TAXES DUE	481.39	PAID	481.39	PAID			
PARCEL-ID 26-00522.000					AMOUNT COLLECTED	481.39		481.39				
MILLER JACOB M & EMMA MAE JS	R4 T9 S25 PT SE .088A			RES 501	GROSS REAL ESTATE	7.60		7.60				
1804 CR 140					TAX REDUCTION	-1.11		-1.11				
SUGARCREEK OH 44681					SUBTOTAL	6.49		6.49				
		310	00	310	10 PCT ROLLBACK	-.65		-.65				
5.84 02-09-96 5.84	08-01-96				NET TAXES	5.84		5.84				
					**TOTAL TAXES DUE	5.84	PAID	5.84	PAID			
PARCEL-ID 26-00523.000					AMOUNT COLLECTED	5.84		5.84				
MILLER JACOB M & EMMA MAE JT SR	R4 T8 S5 PT NE NE .32A			RES 511	GROSS REAL ESTATE	27.69		27.69				
URV					TAX REDUCTION	-4.05		-4.05				
1804 CR 140					SUBTOTAL	23.64		23.64				
SUGARCREEK OH 44681		1,130	00	1,130	10 PCT ROLLBACK	-2.36		-2.36				
21.28 02-09-96 21.28	08-01-96				NET TAXES	21.28		21.28				
					**TOTAL TAXES DUE	21.28	PAID	21.28	PAID			
PARCEL-ID 26-00521.000					AMOUNT COLLECTED	21.28		21.28				
MILLER JACOB M & EMMA MAE JT SR	R4 T8 S5 PT NE 2.257A			RES 501	GROSS REAL ESTATE	295.96		295.96				
URV					TAX REDUCTION	-43.26		-43.26				
1804 CR 140					SUBTOTAL	252.70		252.70				
SUGARCREEK OH 44681		7,040	5,040	12,080	10 PCT ROLLBACK	-25.27		-25.27				
227.43 02-09-96 227.43	08-01-96				NET TAXES	227.43		227.43				
					**TOTAL TAXES DUE	227.43	PAID	227.43	PAID			
PARCEL-ID 26-00524.000					AMOUNT COLLECTED	227.43		227.43				
MILLER JACOB M & EMMA MAE JT SR	R4 T8 S5 PT NE .50A			RES 501	GROSS REAL ESTATE	63.21		63.21				
URV					TAX REDUCTION	-9.24		-9.24				
1804 CR 140					SUBTOTAL	53.97		53.97				
SUGARCREEK OHIO 44681		2,580	00	2,580	10 PCT ROLLBACK	-5.40		-5.40				
48.57 02-09-96 48.57	08-01-96				NET TAXES	48.57		48.57				
					**TOTAL TAXES DUE	48.57	PAID	48.57	PAID			
PARCEL-ID 26-00909.001					AMOUNT COLLECTED	48.57		48.57				
MILLER JAMES A & ELLEN M	R4 T9 S25 S PT NW 129.00A			AGR 101	GROSS REAL ESTATE	1,447.46		1,447.46				
4451 TR 420					TAX REDUCTION	-211.59		-211.59				
SUGARCREEK OHIO 44681		AUV (TAX LAND 65,890)			SUBTOTAL	1,235.87		1,235.87				
		17,160	41,920	59,080	10 PCT ROLLBACK	-123.59		-123.59				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.52		-14.52				
		3,530	24,240	27,770	HMST RED 2- 3000	-73.50		-73.50				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1024.26 02-07-96 1024.26	08-02-96	NET TAXES	1,024.26		1,024.26				
		**TOTAL TAXES DUE	1,024.26	PAID	1,024.26	PAID			
PARCEL-ID 26-00525.000		AMOUNT COLLECTED	1,024.26		1,024.26				
		A/D # 2696	ADDITIONS AND REMITTERS						
		2 1/2 PCT ROLLBAC	14.52		14.52				
		HMSTD RED	73.50		73.50				
MILLER JAMES A & ELLEN M	R4 T9 S25 PT SE SW .50A AGR 101	GROSS REAL ESTATE	.49		.49				
4451 TR 420		TAX REDUCTION	-.07		-.07				
SUGARCREEK OHIO 44681	AUV (TAX LAND 240)	SUBTOTAL	.42		.42				
	20 00 20	10 PCT ROLLBACK	-.04		-.04				
.38 02-07-96 .38	08-02-96	NET TAXES	.38		.38				
		**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 26-00527.000		AMOUNT COLLECTED	.38		.38				
MILLER JAMES A & ELLEN M	R4 T9 S25 NW SW 136.517A AGR 101	GROSS REAL ESTATE	595.35		595.35				
4451 TR 420		TAX REDUCTION	-87.03		-87.03				
SUGARCREEK OHIO 44681	AUV (TAX LAND 69,550)	SUBTOTAL	508.32		508.32				
	8,090 16,210 24,300	10 PCT ROLLBACK	-50.83		-50.83				
457.49 02-07-96 457.49	08-02-96	NET TAXES	457.49		457.49				
		**TOTAL TAXES DUE	457.49	PAID	457.49	PAID			
PARCEL-ID 26-01459.000		AMOUNT COLLECTED	457.49		457.49				
		A/D # 2796	ADDITIONS AND REMITTERS						
		2 1/2 PCT ROLLBAC	-8.99		-8.99				
		HMSTD RED	-73.50		-73.50				
MILLER JAMES J & REBECCA I JS	R4 T9 S17 S PT SE 13.125A IND 300	GROSS REAL ESTATE	123.73		123.73				
PO BOX 178		TAX REDUCTION	-11.95		-11.95				
WALNUTCREEK OHIO		SUBTOTAL	111.78		111.78				
44687	5,050 00 5,050	10 PCT ROLLBACK	-11.18		-11.18				
09-11-95 SPLIT FROM 26-01130.0	00 KOHL JERRY K	NET TAXES	100.60		100.60	10.06	110.66	80796	
100.60 01-17-96		**TOTAL TAXES DUE	100.60	PAID	100.60	*****	110.66		
PARCEL-ID 26-01130.006		AMOUNT COLLECTED	100.60		.00				
MILLER JAY D	R4 T9 S4 W PT SW 95.00A AGR 101	GROSS REAL ESTATE	473.34		473.34				
1737 CR 168		TAX REDUCTION	-69.19		-69.19				
DUNDEE OHIO 44624	AUV (TAX LAND 49,320)	SUBTOTAL	404.15		404.15				
	6,590 12,730 19,320	10 PCT ROLLBACK	-40.42		-40.42				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-6.18		-6.18				
	3,530 8,280 11,810	NET TAXES	357.55		357.55				
357.55 02-08-96 357.55	08-02-96	**TOTAL TAXES DUE	357.55	PAID	357.55	PAID			
PARCEL-ID 26-00435.000		AMOUNT COLLECTED	357.55		357.55				
MILLER JAY D	R4 T9 S7 NW NW W 15.00A AGR 101	GROSS REAL ESTATE	49.00		49.00				
1737 CR 168		TAX REDUCTION	-7.16		-7.16				
DUNDEE OHIO 44624	AUV (TAX LAND 7,310)	SUBTOTAL	41.84		41.84				
	2,000 00 2,000	10 PCT ROLLBACK	-4.18		-4.18				
37.66 02-08-96 37.66	08-02-96	NET TAXES	37.66		37.66				
		**TOTAL TAXES DUE	37.66	PAID	37.66	PAID			
PARCEL-ID 26-00436.000		AMOUNT COLLECTED	37.66		37.66				
MILLER JAY D	R5 T9 S5 NE SE 4.50A AGR 101	GROSS REAL ESTATE	3.92		3.92				
1737 CR 168		TAX REDUCTION	-.57		-.57				
DUNDEE OHIO 44624	AUV (TAX LAND 3,600)	SUBTOTAL	3.35		3.35				
	160 00 160	10 PCT ROLLBACK	-.34		-.34				
3.01 02-08-96 3.01	08-02-96	NET TAXES	3.01		3.01				
		**TOTAL TAXES DUE	3.01	PAID	3.01	PAID			
PARCEL-ID 26-00437.000		AMOUNT COLLECTED	3.01		3.01				
MILLER JAY MARK & MARTHA S JS	R5 T9 S20 SE PT NW 1.643A RES 511	GROSS REAL ESTATE	1,390.62		1,390.62				
2634 TR 444		TAX REDUCTION	-203.28		-203.28				
SUGARCREEK OH 44681		SUBTOTAL	1,187.34		1,187.34				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		9,670	47,090	56,760	10 PCT ROLLBACK	-118.73		-118.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-27.82		-27.82				
		6,690	46,500	53,190	NET TAXES	1,040.79		1,040.79				
1040.79 02-13-96 1040.79	08-01-96				**TOTAL TAXES DUE	1,040.79	PAID	1,040.79	PAID			
PARCEL-ID 26-01453.000					AMOUNT COLLECTED	1,040.79		1,040.79				
MILLER JERRY & ARLENE	R5 T9 S1 LOT 25 N PT 1.00A				GROSS REAL ESTATE	1,317.61		1,317.61				
5686 TR 401				RES 511	TAX REDUCTION	-192.61		-192.61				
MILLERSBURG OH. 44654					SUBTOTAL	1,125.00		1,125.00				
		2,580	51,200	53,780	10 PCT ROLLBACK	-112.50		-112.50				
1012.50 02-13-96 1012.50	08-02-96				NET TAXES	1,012.50		1,012.50				
					**TOTAL TAXES DUE	1,012.50	PAID	1,012.50	PAID			
PARCEL-ID 26-01403.000					AMOUNT COLLECTED	1,012.50		1,012.50				
MILLER JERRY J & ARLENE L JT SR	R5 T9 S1 LOT 25 N PT .524A				GROSS REAL ESTATE	85.51		85.51				
URV				RES 501	TAX REDUCTION	-12.50		-12.50				
5686 TR 401					SUBTOTAL	73.01		73.01				
MILLERSBURG OHIO 44654		2,900	590	3,490	10 PCT ROLLBACK	-7.30		-7.30				
65.71 02-13-96 65.71	08-02-96				NET TAXES	65.71		65.71				
					**TOTAL TAXES DUE	65.71	PAID	65.71	PAID			
PARCEL-ID 26-01404.001					AMOUNT COLLECTED	65.71		65.71				
MILLER JESSE	R5 T9 S1 LOT 25 N PT .57A				GROSS REAL ESTATE	819.53		819.53				
5610 TR 401				RES 511	TAX REDUCTION	-119.80		-119.80				
MILLERSBURG OH. 44654					SUBTOTAL	699.73		699.73				
		3,250	30,200	33,450	10 PCT ROLLBACK	-69.97		-69.97				
629.76 02-13-96 629.76	08-02-96				NET TAXES	629.76		629.76				
					**TOTAL TAXES DUE	629.76	PAID	629.76	PAID			
PARCEL-ID 26-00528.000					AMOUNT COLLECTED	629.76		629.76				
MILLER JOAN M	R4 T9 S24 PT W PT SW .677A				GROSS REAL ESTATE	783.02		783.02				
1669 CHERRY RIDGE DR SW				RES 511	TAX REDUCTION	-114.46		-114.46				
SUGARCREEK OH 44681					SUBTOTAL	668.56		668.56				
		5,450	26,510	31,960	10 PCT ROLLBACK	-66.86		-66.86				
601.70 02-13-96 601.70	08-02-96				NET TAXES	601.70		601.70				
					**TOTAL TAXES DUE	601.70	PAID	601.70	PAID			
PARCEL-ID 26-00155.000					AMOUNT COLLECTED	601.70		601.70				
MILLER JOE D	R5 T9 S20 PT NW SE 10.806A				GROSS REAL ESTATE	132.55		132.55				
PO BOX 114				COM 412	TAX REDUCTION	-12.80		-12.80				
WALNUTCREEK OHIO 44687					SUBTOTAL	119.75		119.75				
		5,410	00	5,410	10 PCT ROLLBACK	-11.98		-11.98				
107.77 01-09-96 107.77	07-09-96				NET TAXES	107.77		107.77				
					**TOTAL TAXES DUE	107.77	PAID	107.77	PAID			
PARCEL-ID 26-00107.002					AMOUNT COLLECTED	107.77		107.77				
MILLER JOE D	R5 T9 S19 PT NW SE 4.558A				GROSS REAL ESTATE	3.92		3.92				
PO BOX 14				AGR 101	TAX REDUCTION	-.57		-.57				
WALNUTCREEK OHIO 44687	AUV (TAX LAND 2,220)				SUBTOTAL	3.35		3.35				
		160	00	160	10 PCT ROLLBACK	-.34		-.34				
03-01-95 SPLIT FROM 26-00472.000	MILLER DANIEL J & MARY F JT SU				NET TAXES	3.01		3.01				
RV					**TOTAL TAXES DUE	3.01	PAID	3.01	PAID			
3.01 01-09-96 3.01	07-09-96				AMOUNT COLLECTED	3.01		3.01				
PARCEL-ID 26-00472.003												
MILLER JOE D	R5 T9 S20 SW NE .272A				GROSS REAL ESTATE	527.98		527.98				
PO BOX 114				RES 511	TAX REDUCTION	-77.18		-77.18				
WALNUTCREEK OHIO 44687					SUBTOTAL	450.80		450.80				
		2,940	18,610	21,550	10 PCT ROLLBACK	-45.08		-45.08				
405.72 01-09-96 405.72	07-09-96				NET TAXES	405.72		405.72				
					**TOTAL TAXES DUE	405.72	PAID	405.72	PAID			
PARCEL-ID 26-00529.000					AMOUNT COLLECTED	405.72		405.72				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER JOE D PO BOX 114 WALNUTCREEK OHIO 44687	R5 T9 S20 SW PT NE .42A RES 511 2,160 00 2,160 40.66 01-09-96 40.66 07-09-96 PARCEL-ID 26-00530.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.92 -7.74 45.18 -4.52 40.66 40.66 40.66	 PAID 	52.92 -7.74 45.18 -4.52 40.66 40.66 40.66	 PAID 			
MILLER JOE D PO BOX 114 WALNUTCREEK OH 44687	R5 T9 S20 LOT 7 PT W PT NE .3 31A RES 511 3,250 20,630 23,880 449.59 01-09-96 449.59 07-09-96 PARCEL-ID 26-00884.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.06 -85.52 499.54 -49.95 449.59 449.59 449.59	 PAID 	585.06 -85.52 499.54 -49.95 449.59 449.59 449.59	 PAID 			
MILLER JOE D PO BOX 114 WALNUTCREEK OH 44687	R5 T9 S20 W PT NE .75A RES 511 3,860 00 3,860 72.67 01-09-96 72.67 07-09-96 PARCEL-ID 26-00885.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.57 -13.82 80.75 -8.08 72.67 72.67 72.67	 PAID 	94.57 -13.82 80.75 -8.08 72.67 72.67 72.67	 PAID 			
MILLER JOE P & LIZZIE P JT SURV 5555 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 E PT NW 2.077A RES 511 6,370 38,140 44,510 HOMESITE VALUE LISTED BELOW 4,120 34,360 38,480 817.86 01-30-96 817.86 06-19-96 PARCEL-ID 26-00999.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,090.50 -159.41 931.09 -93.11 -20.12 817.86 817.86 817.86	 PAID 	1,090.50 -159.41 931.09 -93.11 -20.12 817.86 817.86 817.86	 PAID 			
MILLER JOE P & LIZZIE P JT SURV 5555 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT NW .1266A RES 511 270 00 270 5.08 01-30-96 5.08 06-19-96 PARCEL-ID 26-01000.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.62 -.97 5.65 -.57 5.08 5.08 5.08	 PAID 	6.62 -.97 5.65 -.57 5.08 5.08 5.08	 PAID 			
MILLER JOHN & MARJORIE 2481 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 1 .34A RES 511 2,860 17,140 20,000 HOMESITE VALUE LISTED BELOW 2,860 17,140 20,000 366.07 01-11-96 366.07 06-18-96 PARCEL-ID 26-00531.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	490.00 -71.63 418.37 -41.84 -10.46 366.07 366.07 366.07	 PAID 	490.00 -71.63 418.37 -41.84 -10.46 366.07 366.07 366.07	 PAID 			
MILLER JOHN A & SARAH JS 3841 TR 374 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 3 NW PT 2.101A AGR 101 AUV (TAX LAND 1,020) 70 00 70 08-08-95 SPLIT FROM 26-00716.000 RABER ANDY M & MARY A JT SURV 2.64 01-09-96 PARCEL-ID 26-00716.005	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID 			
MILLER JOHN A JR & JOANNE JS 2012 CR 168 DUNDEE OH 44624	R4 T9 S5 SW PT SE .063A RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.96 -.29 1.67		1.96 -.29 1.67				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		80	00	80	10 PCT ROLLBACK	-.17		-.17				
03-17-95 TRNSF FROM 26-00577.000 S	002 HERSHBERGER ROY N & MARTHA S				NET TAXES	1.50		1.50				
1.50 01-29-96 1.50	07-08-96				**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 26-00577.002					AMOUNT COLLECTED	1.50		1.50				
MILLER JOHN A JR & JOANNE JS	R4 T9 S5 PT SE 2.142A				GROSS REAL ESTATE	838.39		838.39				
2012 CR 168				RES 511	TAX REDUCTION	-122.56		-122.56				
DUNDEE OH 44624					SUBTOTAL	715.83		715.83				
		6,500	27,720	34,220	10 PCT ROLLBACK	-71.58		-71.58				
03-17-95 TRNSF FROM 26-00959.000 T SURV	000 HERSHBERGER ROY N & MARTHA S				NET TAXES	644.25		644.25				
644.25 01-29-96 644.25	07-08-96				**TOTAL TAXES DUE	644.25	PAID	644.25	PAID			
PARCEL-ID 26-00959.000					AMOUNT COLLECTED	644.25		644.25				
MILLER JOHN ALLEN & LORETTA FA YE JT SURV	R5 T9 S20 LOT 5 T & W ALL .27 A				GROSS REAL ESTATE	43.61		43.61				
1784 US 62				RES 599	TAX REDUCTION	-6.37		-6.37				
DUNDEE, OHIO 44624					SUBTOTAL	37.24		37.24				
		1,780	00	1,780	10 PCT ROLLBACK	-3.72		-3.72				
33.52 02-08-96 33.52	07-25-96				NET TAXES	33.52		33.52				
PARCEL-ID 26-00960.000					**TOTAL TAXES DUE	33.52	PAID	33.52	PAID			
					AMOUNT COLLECTED	33.52		33.52				
MILLER JOHN D & SARAH M JT SURV	R5 T9 S1 LOT 1 PT .50A				GROSS REAL ESTATE	542.43		542.43				
2499 TR 414				RES 511	TAX REDUCTION	-79.29		-79.29				
DUNDEE OH 44624					SUBTOTAL	463.14		463.14				
		3,860	18,280	22,140	10 PCT ROLLBACK	-46.31		-46.31				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.58		-11.58				
		3,860	18,280	22,140	NET TAXES	405.25		405.25				
405.25 02-08-96 405.25	07-29-96				**TOTAL TAXES DUE	405.25	PAID	405.25	PAID			
PARCEL-ID 26-00644.000					AMOUNT COLLECTED	405.25		405.25				
MILLER JOHN J DBA WC BUILDING DIVISION / WINESBURG CARRIAGE	R5 T9 S1 L1 NE PT 4.491A LOT 1 DOUGLAS L GINGERICH ALLOTMENT				GROSS REAL ESTATE	1,095.64		1,095.64				
PO BOX 44	NO 1			COM 499	TAX REDUCTION	-105.80		-105.80				
WINESBURG OHIO 44690					SUBTOTAL	989.84		989.84				
		9,300	35,420	44,720	10 PCT ROLLBACK	-98.98		-98.98				
890.86 02-13-96 890.86	06-27-96				NET TAXES	890.86		890.86				
PARCEL-ID 26-01451.001					**TOTAL TAXES DUE	890.86	PAID	890.86	PAID			
					AMOUNT COLLECTED	890.86		890.86				
MILLER JOHN W	R5 T9 S1 LOT 1 40 ADD .14A				GROSS REAL ESTATE	13.48		13.48				
2481 TR 414				RES 511	TAX REDUCTION	-1.97		-1.97				
DUNDEE OH 44624					SUBTOTAL	11.51		11.51				
		550	00	550	10 PCT ROLLBACK	-1.15		-1.15				
10.36 01-11-96 10.36	06-18-96				NET TAXES	10.36		10.36				
PARCEL-ID 26-00533.000					**TOTAL TAXES DUE	10.36	PAID	10.36	PAID			
					AMOUNT COLLECTED	10.36		10.36				
MILLER JOHN W & MARJORIE	R5 T9 S1 LOT 1 .52A				GROSS REAL ESTATE	49.49		49.49				
2481 TR 414				RES 511	TAX REDUCTION	-7.23		-7.23				
DUNDEE OH 44624					SUBTOTAL	42.26		42.26				
		2,020	00	2,020	10 PCT ROLLBACK	-4.23		-4.23				
38.03 01-11-96 38.03	06-18-96				NET TAXES	38.03		38.03				
PARCEL-ID 26-00532.000					**TOTAL TAXES DUE	38.03	PAID	38.03	PAID			
					AMOUNT COLLECTED	38.03		38.03				
MILLER JONAS A & NETTIE	R5 T9 S3 LOT 4 PT NE 21.75A				GROSS REAL ESTATE	311.15		311.15				
3664 SR 39				AGR 100	TAX REDUCTION	-45.48		-45.48				
MILLERSBURG OH. 44654					SUBTOTAL	265.67		265.67				
		12,700	00	12,700	10 PCT ROLLBACK	-26.57		-26.57				
239.10 02-13-96 239.10	08-02-96				NET TAXES	239.10		239.10				
					**TOTAL TAXES DUE	239.10	PAID	239.10	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00534.000					AMOUNT COLLECTED	239.10		239.10				
MILLER JONAS A & NETTIE JS	R5 T9 S18 PT NE 1.391A				GROSS REAL ESTATE	44.35		44.35				
3664 SR 39				AGR 101	TAX REDUCTION	-6.48		-6.48				
MILLERSBURG OH. 44654					SUBTOTAL	37.87		37.87				
		1,810	00	1,810	10 PCT ROLLBACK	-3.79		-3.79				
34.08 02-13-96 34.08	08-02-96				NET TAXES	34.08		34.08				
					**TOTAL TAXES DUE	34.08	PAID	34.08	PAID			
PARCEL-ID 26-01314.000					AMOUNT COLLECTED	34.08		34.08				
MILLER JONAS A & NETTIE JS	R5 T9 S18 W PT SW 40 X 150 .1				GROSS REAL ESTATE	11.52		11.52				
3664 SR 39	4A				TAX REDUCTION	-1.68		-1.68				
MILLERSBURG OH. 44654				AGR 100	SUBTOTAL	9.84		9.84				
					10 PCT ROLLBACK	-.98		-.98				
		470	00	470	NET TAXES	8.86		8.86				
8.86 02-13-96 8.86	08-02-96				**TOTAL TAXES DUE	8.86	PAID	8.86	PAID			
PARCEL-ID 26-00535.000					AMOUNT COLLECTED	8.86		8.86				
MILLER JONAS A & NETTIE JS	R5 T9 S18 W PT NE .72A				GROSS REAL ESTATE	975.84		911.89				
3664 SR 39				RES 511	TAX REDUCTION	-142.65		-133.30				
MILLERSBURG OH. 44654					SUBTOTAL	833.19		778.59				
		4,330	35,500	39,830	10 PCT ROLLBACK	-83.32		-77.86				
	ADJUSTED VALUES LISTED BELOW				2 1/2 PCT ROLLBACK	-16.94		-15.57				
		4,330	32,890	37,220	NET TAXES	732.93		685.16				
	HOMESITE VALUE LISTED BELOW				REMITTER			-47.77				
		4,330	25,450	29,780	**TOTAL TAXES DUE	732.93	PAID	637.39	PAID			
732.93 02-13-96 637.39	08-02-96				AMOUNT COLLECTED	732.93		637.39				
PARCEL-ID 26-00536.000					A/D # 429	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		-63.95				
					TAX REDUCTION	.00		-9.35				
					10 PCT ROLLBACK	.00		-5.46				
					2 1/2 PCT ROLLBAC	.00		-1.37				
					REMITTER			-47.77				
MILLER JONAS D & MARY	R5 T9 S1 LOT 12 S PT .45A				GROSS REAL ESTATE	5.39		5.39				
2720 TR 410				AGR 101	TAX REDUCTION	-.79		-.79				
MILLERSBURG OH. 44654					SUBTOTAL	4.60		4.60				
		220	00	220	10 PCT ROLLBACK	-.46		-.46				
4.14 02-05-96 4.14	08-05-96				NET TAXES	4.14		4.14				
					**TOTAL TAXES DUE	4.14	PAID	4.14	PAID			
PARCEL-ID 26-00537.000					AMOUNT COLLECTED	4.14		4.14				
MILLER JONAS D & MARY ANN	R5 T9 S1 LOT 12 S PT 15.69A				GROSS REAL ESTATE	338.10		338.10				
2720 TR 410				AGR 101	TAX REDUCTION	-49.42		-49.42				
MILLERSBURG OH. 44654					SUBTOTAL	288.68		288.68				
		8,800	5,000	13,800	10 PCT ROLLBACK	-28.87		-28.87				
259.81 02-05-96 259.81	08-05-96				NET TAXES	259.81		259.81				
					**TOTAL TAXES DUE	259.81	PAID	259.81	PAID			
PARCEL-ID 26-00538.000					AMOUNT COLLECTED	259.81		259.81				
MILLER JONAS D & MARY ANN	R5 T9 S1 LOT 12 S PT 1.60A				GROSS REAL ESTATE	643.86		643.86				
2720 TR 410				AGR 101	TAX REDUCTION	-94.12		-94.12				
MILLERSBURG OH. 44654					SUBTOTAL	549.74		549.74				
		4,060	22,220	26,280	10 PCT ROLLBACK	-54.97		-54.97				
494.77 02-05-96 494.77	08-05-96				NET TAXES	494.77		494.77				
					**TOTAL TAXES DUE	494.77	PAID	494.77	PAID			
PARCEL-ID 26-00539.000					AMOUNT COLLECTED	494.77		494.77				
MILLER JONAS D & MARY ANN	R5 T9 S1 LOT 12 S PT 2.57A				GROSS REAL ESTATE	35.28		35.28				
2720 TR 410				AGR 101	TAX REDUCTION	-5.16		-5.16				
MILLERSBURG OH. 44654					SUBTOTAL	30.12		30.12				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3277

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,440	00	1,440	10 PCT ROLLBACK	-3.01		-3.01				
27.11 02-05-96 27.11	08-05-96				NET TAXES	27.11		27.11				
					**TOTAL TAXES DUE	27.11	PAID	27.11	PAID			
PARCEL-ID 26-00540.000					AMOUNT COLLECTED	27.11		27.11				
MILLER JONATHON DAVID & ROSE A	R5 T9 S19 NW PT 3.00A				GROSS REAL ESTATE	881.76		881.76				
NN JS				RES 511	TAX REDUCTION	-128.90		-128.90				
5059 TR 405					SUBTOTAL	752.86		752.86				
MILLERSBURG OH. 44654		6,340	29,650	35,990	10 PCT ROLLBACK	-75.29		-75.29				
793.25 02-09-96 793.25	06-20-96				NET TAXES	677.57		677.57				
					AGRICULTURAL RECOUP	146.31		146.31				
					TAX REDUCTION	-17.78		-17.78				
					10 PCT REDUCTION	-12.85		-12.85				
					TOTAL RECOUP	115.68		115.68				
					**TOTAL TAXES DUE	793.25	PAID	793.25	PAID			
PARCEL-ID 26-00571.000					AMOUNT COLLECTED	793.25		793.25				
MILLER JONATHON DAVID & ROSE A	R5 T9 S19 PT NW NW 1.15A				GROSS REAL ESTATE	24.99		24.99				
NN JS				AGR 101	TAX REDUCTION	-3.65		-3.65				
5059 TR 405					SUBTOTAL	21.34		21.34				
MILLERSBURG OH. 44654		1,020	00	1,020	10 PCT ROLLBACK	-2.13		-2.13				
63.83 02-09-96 63.83	06-20-96				NET TAXES	19.21		19.21				
					AGRICULTURAL RECOUP	56.43		56.43				
					TAX REDUCTION	-6.86		-6.86				
					10 PCT REDUCTION	-4.95		-4.95				
					TOTAL RECOUP	44.62		44.62				
					**TOTAL TAXES DUE	63.83	PAID	63.83	PAID			
PARCEL-ID 26-00572.000					AMOUNT COLLECTED	63.83		63.83				
MILLER JOSEPH JR & MARY	R4 T9 S15 SE NW 2.212A				GROSS REAL ESTATE	745.29		745.29				
2175 TR 444				RES 511	TAX REDUCTION	-108.95		-108.95				
SUGARCREEK OHIO 44681					SUBTOTAL	636.34		636.34				
		4,580	25,840	30,420	10 PCT ROLLBACK	-63.63		-63.63				
572.71 01-29-96 572.71	08-02-96				NET TAXES	572.71		572.71				
					**TOTAL TAXES DUE	572.71	PAID	572.71	PAID			
PARCEL-ID 26-00851.000					AMOUNT COLLECTED	572.71		572.71				
MILLER JOSIAH LYNN & SUSAN JS	R5 T9 S22 PT NE .877A				GROSS REAL ESTATE	.74		.74				
& ROBERT E & RUTH JS				AGR 101	TAX REDUCTION	-.11		-.11				
2981 CR 135	AUV (TAX LAND 430)				SUBTOTAL	.63		.63				
MILLERSBURG OHIO 44654		30	00	30	10 PCT ROLLBACK	-.06		-.06				
02-15-95 SPLIT FROM 26-00620.0	00 MILLER ROBERT E & RUTH				NET TAXES	.57		.57				
.57 02-13-96 .57	08-05-96				**TOTAL TAXES DUE	.57	PAID	.57	PAID			
PARCEL-ID 26-00620.001					AMOUNT COLLECTED	.57		.57				
MILLER KEITH & GENE	MINERAL EXTRACTION				**TOTAL TAXES DUE	.00		.00				
541 CRESCENT DRIVE				MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681												
		00	00	00								
PARCEL-ID 26-00545.001												
MILLER KEITH & GLORIA	R5 T9 S20 PT SW SW .62A				GROSS REAL ESTATE	1,035.86		1,035.86				
P.O. BOX 176				RES 511	TAX REDUCTION	-151.42		-151.42				
WALNUTCREEK OH 44687					SUBTOTAL	884.44		884.44				
		3,930	38,350	42,280	10 PCT ROLLBACK	-88.44		-88.44				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-21.36		-21.36				
		3,930	36,920	40,850	NET TAXES	774.64		774.64				
774.64 02-09-96 774.64	08-02-96				**TOTAL TAXES DUE	774.64	PAID	774.64	PAID			
PARCEL-ID 26-00548.000					AMOUNT COLLECTED	774.64		774.64				
MILLER KEITH D & SUSAN I JS	R5 T9 S1 LOT 15 1.733A				GROSS REAL ESTATE	3.43		3.43				
6090 TR 401				AGR 100	TAX REDUCTION	-.50		-.50				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OHIO 44654	AUV (TAX LAND 850)	140	00	140	SUBTOTAL	2.93		2.93				
					10 PCT ROLLBACK	-.29		-.29				
03-02-95 SPLIT FROM 26-00465.000	MILLER DAVID H & FANNIE H JT S				NET TAXES	2.64		2.64				
URV					**TOTAL TAXES DUE	2.64	PAID	2.64	PAID			
5.28 02-13-96					AMOUNT COLLECTED	2.64		2.64				
PARCEL-ID 26-00465.001												
MILLER KEITH L & LISA A JT SURV	R5 T9 S1 LOT 12 S PT 2.00A RES 511				GROSS REAL ESTATE	1,135.09		1,135.09				
					TAX REDUCTION	-165.93		-165.93				
2775 TR 410					SUBTOTAL	969.16		969.16				
MILLERSBURG, OH 44654		6,300	40,030	46,330	10 PCT ROLLBACK	-96.92		-96.92				
872.24 02-13-96 872.24	08-02-96				NET TAXES	872.24		872.24				
					**TOTAL TAXES DUE	872.24	PAID	872.24	PAID			
PARCEL-ID 26-00236.001					AMOUNT COLLECTED	872.24		872.24				
MILLER KEITH R & D GENE	R4 T9 S24 SE SE PT .018A RES 501				GROSS REAL ESTATE	2.45		2.45				
541 CRESCENT STREET					TAX REDUCTION	-.36		-.36				
SUGARCREEK OHIO 44681					SUBTOTAL	2.09		2.09				
		100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.88 01-16-96 1.88	06-21-96				NET TAXES	1.88		1.88				
					**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
PARCEL-ID 26-01383.000					AMOUNT COLLECTED	1.88		1.88				
MILLER KEITH R & D GENE	MINERAL EXTRACTION MIN 210				**TOTAL TAXES DUE	.00		.00				
541 CRESCENT ST					AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681												
		00	00	00								
PARCEL-ID 26-01472.000												
MILLER KEITH R & D GENE TENANTS IN COMMON	R4 T8 S4 PT NE 8.145A RESURVEY AGR 101				GROSS REAL ESTATE	22.54		22.54				
					TAX REDUCTION	-3.29		-3.29				
541 CRESCENT STREET					SUBTOTAL	19.25		19.25				
SUGARCREEK OHIO 44681	AUV (TAX LAND 3,000)				10 PCT ROLLBACK	-1.93		-1.93				
		280	640	920	NET TAXES	17.32		17.32				
17.32 01-16-96 17.32	06-21-96				**TOTAL TAXES DUE	17.32	PAID	17.32	PAID			
PARCEL-ID 26-00613.000					AMOUNT COLLECTED	17.32		17.32				
MILLER KEITH R & DONALD G	R4 T9 S24 S PT SE .47A AGR 101				GROSS REAL ESTATE	.49		.49				
541 CRESCENT DR					TAX REDUCTION	-.07		-.07				
SUGARCREEK OH 44681	AUV (TAX LAND 830)				SUBTOTAL	.42		.42				
		20	00	20	10 PCT ROLLBACK	-.04		-.04				
.38 01-16-96 .38	06-21-96				NET TAXES	.38		.38				
					**TOTAL TAXES DUE	.38	PAID	.38	PAID			
PARCEL-ID 26-00546.000					AMOUNT COLLECTED	.38		.38				
MILLER KEITH R & MILLER DONALD G	R4 T8 S4 SE NE 58.811A AGR 101				GROSS REAL ESTATE	144.31		144.31				
					TAX REDUCTION	-21.10		-21.10				
541 CRESCENT DR	AUV (TAX LAND 28,660)				SUBTOTAL	123.21		123.21				
SUGARCREEK OH 44681		1,810	4,080	5,890	10 PCT ROLLBACK	-12.32		-12.32				
110.89 01-16-96 110.89	06-21-96				NET TAXES	110.89		110.89				
					**TOTAL TAXES DUE	110.89	PAID	110.89	PAID			
PARCEL-ID 26-00545.000					AMOUNT COLLECTED	110.89		110.89				
MILLER KEITH RAY & GLORIA ANN	R5 T9 S20 PT SW SW 2.27A RES 501				GROSS REAL ESTATE	166.60		166.60				
P.O. BOX 176					TAX REDUCTION	-24.35		-24.35				
WALNUTCREEK OH 44687					SUBTOTAL	142.25		142.25				
		6,800	00	6,800	10 PCT ROLLBACK	-14.23		-14.23				
128.02 02-09-96 128.02	08-02-96				NET TAXES	128.02		128.02				
					**TOTAL TAXES DUE	128.02	PAID	128.02	PAID			
PARCEL-ID 26-00547.000					AMOUNT COLLECTED	128.02		128.02				
MILLER KERMIT & PAMELA J	WALNUTCREEK .37A				GROSS REAL ESTATE	608.34		608.34				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
P.O. BOX 51 WALNUTCREEK OH 44687			RES 510	TAX REDUCTION	-88.93		-88.93				
				SUBTOTAL	519.41		519.41				
	3,910	20,920	24,830	10 PCT ROLLBACK	-51.94		-51.94				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.99		-12.99				
	3,910	20,920	24,830	NET TAXES	454.48		454.48				
454.48 02-12-96 454.48	07-31-96			**TOTAL TAXES DUE	454.48	PAID	454.48	PAID			
PARCEL-ID 26-01227.000				AMOUNT COLLECTED	454.48		454.48				
MILLER KERMIT L & PAMELA J	LOT 51 PT SE PT WALNUTCREEK			GROSS REAL ESTATE	28.18		28.18				
P.O. BOX 51			RES 510	TAX REDUCTION	-4.12		-4.12				
WALNUT CREEK OH 44687				SUBTOTAL	24.06		24.06				
	1,150	00	1,150	10 PCT ROLLBACK	-2.41		-2.41				
21.65 02-12-96 21.65	07-31-96			NET TAXES	21.65		21.65				
				**TOTAL TAXES DUE	21.65	PAID	21.65	PAID			
PARCEL-ID 26-01166.000				AMOUNT COLLECTED	21.65		21.65				
MILLER KERMIT L & PAMELA J	LOT 52 WALNUTCREEK			GROSS REAL ESTATE	326.59		326.59				
P.O. BOX 51			RES 510	TAX REDUCTION	-47.74		-47.74				
WALNUT CREEK OH 44687				SUBTOTAL	278.85		278.85				
	2,410	10,920	13,330	10 PCT ROLLBACK	-27.89		-27.89				
250.96 02-12-96 250.96	07-31-96			NET TAXES	250.96		250.96				
				**TOTAL TAXES DUE	250.96	PAID	250.96	PAID			
PARCEL-ID 26-01167.000				AMOUNT COLLECTED	250.96		250.96				
MILLER KERMIT L & PAMELA J JT SURV	LOT 51 PT 34.8 X 95 WALNUTCREEK			GROSS REAL ESTATE	39.20		39.20				
BOX 51			RES 501	TAX REDUCTION	-5.73		-5.73				
WALNUTCREEK OH 44687				SUBTOTAL	33.47		33.47				
	1,600	00	1,600	10 PCT ROLLBACK	-3.35		-3.35				
30.12 02-12-96 30.12	07-31-96			NET TAXES	30.12		30.12				
PARCEL-ID 26-01206.000				**TOTAL TAXES DUE	30.12	PAID	30.12	PAID			
				AMOUNT COLLECTED	30.12		30.12				
MILLER KERMIT L & PAMELA J JT SURV	LOT 51 PT NW OL WALNUTCREEK . 02A			GROSS REAL ESTATE	18.62		18.62				
BOX 51			RES 501	TAX REDUCTION	-2.72		-2.72				
WALNUTCREEK OH 44687				SUBTOTAL	15.90		15.90				
	760	00	760	10 PCT ROLLBACK	-1.59		-1.59				
14.31 02-12-96 14.31	07-31-96			NET TAXES	14.31		14.31				
PARCEL-ID 26-01207.000				**TOTAL TAXES DUE	14.31	PAID	14.31	PAID			
				AMOUNT COLLECTED	14.31		14.31				
MILLER KERMIT L & PAMELA J JT SURV	5X120 VAC ALLEY WALNUTCREEK			GROSS REAL ESTATE	6.62		6.62				
BOX 51			RES 501	TAX REDUCTION	-.97		-.97				
WALNUTCREEK OH 44687				SUBTOTAL	5.65		5.65				
	270	00	270	10 PCT ROLLBACK	-.57		-.57				
5.08 02-12-96 5.08	07-31-96			NET TAXES	5.08		5.08				
				**TOTAL TAXES DUE	5.08	PAID	5.08	PAID			
PARCEL-ID 26-01208.000				AMOUNT COLLECTED	5.08		5.08				
MILLER KERMIT L & PAMELA J JT SURV	5X120 VAC ALLEY WALNUTCREEK			GROSS REAL ESTATE	6.62		6.62				
BOX 51			RES 501	TAX REDUCTION	-.97		-.97				
WALNUTCREEK OH 44687				SUBTOTAL	5.65		5.65				
	270	00	270	10 PCT ROLLBACK	-.57		-.57				
5.08 02-12-96 5.08	07-31-96			NET TAXES	5.08		5.08				
				**TOTAL TAXES DUE	5.08	PAID	5.08	PAID			
PARCEL-ID 26-01209.000				AMOUNT COLLECTED	5.08		5.08				
MILLER KERMIT L & PAMELA J JT SURV	VAC ALLEY WALNUTCREEK .04A			GROSS REAL ESTATE	14.70		14.70				
BOX 51			RES 501	TAX REDUCTION	-2.15		-2.15				
WALNUTCREEK OH 44687				SUBTOTAL	12.55		12.55				
	600	00	600	10 PCT ROLLBACK	-1.26		-1.26				
11.29 02-12-96 11.29	07-31-96			NET TAXES	11.29		11.29				
				**TOTAL TAXES DUE	11.29	PAID	11.29	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01210.000					AMOUNT COLLECTED	11.29		11.29				
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 76.70 02-12-96 76.70 PARCEL-ID 26-01270.000	R5 T9 S20 LOT 21 OL PT IGA STO RE ON PT OF LOT WALNUTCREEK . 302A COM 421	3,850	00	3,850 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.33 -9.11 85.22 -8.52 76.70 76.70 76.70	 PAID 	94.33 -9.11 85.22 -8.52 76.70 76.70 76.70	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 733.68 02-12-96 733.68 PARCEL-ID 26-01271.000	LOT 54 IGA STORE ON PT OF THIS LOT WALNUTCREEK COM 421	3,650	33,180	36,830 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.34 -87.14 815.20 -81.52 733.68 733.68 733.68	 PAID 	902.34 -87.14 815.20 -81.52 733.68 733.68 733.68	 PAID 			
MILLER KERMIT L & PAMELA J JT SURV BOX 51 WALNUTCREEK OH 44687 36.46 02-12-96 36.46 PARCEL-ID 26-01272.000	LOT 53 IGA STORE ON PT OF THIS LOT WALNUTCREEK COM 421	1,830	00	1,830 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.84 -4.33 40.51 -4.05 36.46 36.46 36.46	 PAID 	44.84 -4.33 40.51 -4.05 36.46 36.46 36.46	 PAID 			
MILLER KEVIN L 2186 PR 446 SUGARCREEK, OH 44681 95.64 01-23-96 95.64 PARCEL-ID 26-00256.001	LOT 1 RAYMAR ACRES ALLT NO.1 (R4 T9 S15 PT NW) 2.981A RES 511	5,080	00	5,080 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.46 -18.19 106.27 -10.63 95.64 95.64 95.64	 PAID 	124.46 -18.19 106.27 -10.63 95.64 95.64 95.64	 PAID 			
MILLER LARRY D 5488 SR 515 MILLERSBURG OH 44654 1706.94 01-17-96 PARCEL-ID 26-00475.000	R5 T9 S1 LOT 22 NW PT 58.95A AGR 101 AUV (TAX LAND 34,010) HOMESITE VALUE LISTED BELOW	10,590 4,630	35,450 20,830	46,040 25,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,127.98 -164.89 963.09 -96.31 -13.31 853.47 853.47 853.47	 PAID 	1,127.98 -164.89 963.09 -96.31 -13.31 853.47 853.47 853.47	 PAID 			
MILLER LARRY D 5488 SR 515 MILLERSBURG OHIO 44654 19.96 01-17-96 PARCEL-ID 26-00476.000	R5 T9 S1 LOT 22 PT NW 8.36A AGR 100 AUV (TAX LAND 4,080)	530	00	530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.99 -1.90 11.09 -1.11 9.98 9.98 9.98	 PAID 	12.99 -1.90 11.09 -1.11 9.98 9.98 9.98	 PAID 			
MILLER LAURA K 1915 CR 144 SUGARCREEK OHIO 44681 478.76 01-09-96 478.76 PARCEL-ID 26-00145.000	R5 T9 S20 PT W PT NE .567A RES 511	4,930	20,500	25,430 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.04 -91.08 531.96 -53.20 478.76 478.76 478.76	 PAID 	623.04 -91.08 531.96 -53.20 478.76 478.76 478.76	 PAID 			
MILLER LEROY Y 3441 TR. 371 SUGARCREEK, OHIO 44681	R5 T9 S22 NE NW 2.078A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	507.40 -74.17 433.23		507.40 -74.17 433.23				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		6,300	14,410	20,710	10 PCT ROLLBACK	-43.32		-43.32				
389.91 01-17-96 389.91	06-19-96				NET TAXES	389.91		389.91				
					**TOTAL TAXES DUE	389.91	PAID	389.91	PAID			
PARCEL-ID 26-01442.000					AMOUNT COLLECTED	389.91		389.91				
MILLER LESTER & LYDIANN J JT SURV	R5 T9 S1 LOT 11 PT .691A RES 501				GROSS REAL ESTATE	42.88		42.88				
3883 TR 366					TAX REDUCTION	-6.27		-6.27				
MILLERSBURG OHIO 44654		1,750	00	1,750	SUBTOTAL	36.61		36.61				
					10 PCT ROLLBACK	-3.66		-3.66				
32.95 02-09-96 32.95	07-30-96				NET TAXES	32.95		32.95				
					**TOTAL TAXES DUE	32.95	PAID	32.95	PAID			
PARCEL-ID 26-00137.000					AMOUNT COLLECTED	32.95		32.95				
MILLER LESTER & LYDIANN J JT SURV	R5 T9 S1 LOT 11 PT 3.902A RES 501				GROSS REAL ESTATE	242.06		242.06				
3883 TR 366					TAX REDUCTION	-35.38		-35.38				
MILLERSBURG OHIO 44654		9,880	00	9,880	SUBTOTAL	206.68		206.68				
					10 PCT ROLLBACK	-20.67		-20.67				
186.01 02-09-96 186.01	07-30-96				NET TAXES	186.01		186.01				
					**TOTAL TAXES DUE	186.01	PAID	186.01	PAID			
PARCEL-ID 26-00138.000					AMOUNT COLLECTED	186.01		186.01				
MILLER LESTER B & LYDIA ANN	R5 T9 S13 SE NW 14.844A AGR 101				GROSS REAL ESTATE	12.74		12.74				
3883 TR 366					TAX REDUCTION	-1.86		-1.86				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,940)				SUBTOTAL	10.88		10.88				
		520	00	520	10 PCT ROLLBACK	-1.09		-1.09				
9.79 02-09-96 9.79	07-30-96				NET TAXES	9.79		9.79				
					**TOTAL TAXES DUE	9.79	PAID	9.79	PAID			
PARCEL-ID 26-00549.000					AMOUNT COLLECTED	9.79		9.79				
MILLER LESTER B & LYDIA ANN	R5 T9 S13 W PT NW 63.75A AGR 101				GROSS REAL ESTATE	1,035.62		1,035.62				
3883 TR 366					TAX REDUCTION	-151.39		-151.39				
MILLERSBURG OH. 44654	AUV (TAX LAND 34,100)				SUBTOTAL	884.23		884.23				
		5,680	36,590	42,270	10 PCT ROLLBACK	-88.42		-88.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-7.69		-7.69				
		3,530	11,170	14,700	NET TAXES	788.12		788.12				
788.12 02-09-96 788.12	07-30-96				**TOTAL TAXES DUE	788.12	PAID	788.12	PAID			
PARCEL-ID 26-00550.000					AMOUNT COLLECTED	788.12		788.12				
MILLER LEVI J & MARTHA JS	R4 T9 S17 E PT NW 3.26 RESURVEY				GROSS REAL ESTATE	887.64		887.64				
4944 CR 172					TAX REDUCTION	-129.76		-129.76				
SUGARCREEK OHIO 44681					SUBTOTAL	757.88		757.88				
				RES 511	10 PCT ROLLBACK	-75.79		-75.79				
		8,290	27,940	36,230	NET TAXES	682.09		682.09				
682.09 02-08-96 682.09	07-31-96				**TOTAL TAXES DUE	682.09	PAID	682.09	PAID			
PARCEL-ID 26-00553.000					AMOUNT COLLECTED	682.09		682.09				
MILLER LOIS E	R5 T9 S20 LOT 10 PT SE NE LOT E .362A				GROSS REAL ESTATE	635.29		635.29				
RT 2					TAX REDUCTION	-92.87		-92.87				
2386 TR 444					SUBTOTAL	542.42		542.42				
SUGARCREEK OH 44681					10 PCT ROLLBACK	-54.24		-54.24				
		3,920	22,010	25,930	2 1/2 PCT ROLLBACK	-13.56		-13.56				
	HOMESITE VALUE LISTED BELOW				NET TAXES	474.62		474.62				
		3,920	22,010	25,930	**TOTAL TAXES DUE	474.62	PAID	474.62	PAID			
474.62 01-16-96 474.62	07-03-96				AMOUNT COLLECTED	474.62		474.62				
PARCEL-ID 26-00171.000												
MILLER MAHLON & MARY S JT SURV	R5 T9 S1 LOT 11 PT 1.074A RES 511				GROSS REAL ESTATE	74.48		74.48				
2616 CR 168					TAX REDUCTION	-10.89		-10.89				
DUNDEE OHIO 44624					SUBTOTAL	63.59		63.59				
		3,040	00	3,040	10 PCT ROLLBACK	-6.36		-6.36				
57.23 02-06-96 57.23	08-05-96				NET TAXES	57.23		57.23				
					**TOTAL TAXES DUE	57.23	PAID	57.23	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01449.002				AMOUNT COLLECTED	57.23		57.23				
MILLER MAHLON M & MARY S	R5 T9 S1 LOT 11 PT .308A		RES 511	GROSS REAL ESTATE	21.32		21.32				
2616 CR 168				TAX REDUCTION	-3.12		-3.12				
DUNDEE OH 44624				SUBTOTAL	18.20		18.20				
	870	00	870	10 PCT ROLLBACK	-1.82		-1.82				
16.38 02-06-96 16.38	08-05-96			NET TAXES	16.38		16.38				
				**TOTAL TAXES DUE	16.38	PAID	16.38	PAID			
PARCEL-ID 26-00558.000				AMOUNT COLLECTED	16.38		16.38				
MILLER MAHLON M & MARY S	R5 T9 S1 LOT 11 PT 1.639A		RES 511	GROSS REAL ESTATE	978.29		978.29				
2616 CR 168				TAX REDUCTION	-143.01		-143.01				
DUNDEE OH 44624				SUBTOTAL	835.28		835.28				
	7,210	32,720	39,930	10 PCT ROLLBACK	-83.53		-83.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.92		-16.92				
	5,400	26,960	32,360	NET TAXES	734.83		734.83				
734.83 02-06-96 734.83	08-05-96			**TOTAL TAXES DUE	734.83	PAID	734.83	PAID			
PARCEL-ID 26-00559.000				AMOUNT COLLECTED	734.83		734.83				
MILLER MALVA J LE	R4 T8 S5 PT W PT NW 7.25A		RES 501	**TOTAL TAXES DUE	.00		.00				
047				AMOUNT COLLECTED	.00		.00				
DON'T SEND											
	00	00	00								
PARCEL-ID 26-00560.000											
MILLER MARILYN K	R4 T9 S25 PT SE SE .669A		RES 511	GROSS REAL ESTATE	795.03		795.03				
1789 CR 140				TAX REDUCTION	-116.22		-116.22				
SUGARCREEK OH 44681				SUBTOTAL	678.81		678.81				
	5,400	27,050	32,450	10 PCT ROLLBACK	-67.88		-67.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.97		-16.97				
	5,400	27,050	32,450	NET TAXES	593.96		593.96	59.40	653.36	80796	
300.00 09-11-95 262.91	10-11-95	350.00 02-12-96		UNPD REAL ESTATE		24.40	268.36	1.84	20.20	80796	
250.00 08-01-96				DELQ REAL ESTATE	562.91		.00				
				**TOTAL TAXES DUE	1,156.87	******	862.32	*****	673.56		
PARCEL-ID 26-00561.000				AMOUNT COLLECTED	912.91		250.00				
MILLER MARION L & RUTH ANN	R5 T9 S21 NW PT NE .746A		RES 501	GROSS REAL ESTATE	176.89		176.89				
4223 TWP RD 420				TAX REDUCTION	-25.86		-25.86				
SUGARCREEK OHIO 44681				SUBTOTAL	151.03		151.03				
	1,930	5,290	7,220	10 PCT ROLLBACK	-15.10		-15.10				
135.93 01-12-96 135.93	07-30-96			NET TAXES	135.93		135.93				
				**TOTAL TAXES DUE	135.93	PAID	135.93	PAID			
PARCEL-ID 26-00075.001				AMOUNT COLLECTED	135.93		135.93				
MILLER MARION L & RUTH ANN	R5 T9 S21 PT NE .655A		RES 599	GROSS REAL ESTATE	914.59		914.59				
4223 TWP RD 420				TAX REDUCTION	-133.69		-133.69				
SUGARCREEK OH 44681				SUBTOTAL	780.90		780.90				
	4,070	33,260	37,330	10 PCT ROLLBACK	-78.09		-78.09				
702.81 01-12-96 702.81	07-30-96			NET TAXES	702.81		702.81				
				**TOTAL TAXES DUE	702.81	PAID	702.81	PAID			
PARCEL-ID 26-00103.000				AMOUNT COLLECTED	702.81		702.81				
MILLER MARK L & RUTH JT SURV	R4 T9 S24 S PT SE 1.00A		RES 511	GROSS REAL ESTATE	580.90		580.90				
078				TAX REDUCTION	-84.92		-84.92				
TRANSAMERICA R E TAX SERV				SUBTOTAL	495.98		495.98				
1105 SCHROCK RD SUITE 437	6,690	17,020	23,710	10 PCT ROLLBACK	-49.60		-49.60				
P.O. BOX 267108	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.18		-10.18				
COLUMBUS OHIO 43229	6,690	12,770	19,460	NET TAXES	436.20		436.20				
RE PER TRANSAMERICA 9/1/94				**TOTAL TAXES DUE	436.20	PAID	436.20	PAID			
436.20 02-08-96 436.20	07-23-96			AMOUNT COLLECTED	436.20		436.20				
PARCEL-ID 26-00663.000											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER MARLIN A & ALLEN N JS 4254 TR 420 SUGARCREEK OHIO 44681 02-02-95 TRNSF TO 26-01351.000 PARCEL-ID 26-01351.000	MILLER MARLIN A & SHARON JS	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARLIN A & ALLEN N JS 4254 TR 420 SUGARCREEK OHIO 44681 02-02-95 TRNSF TO 26-01352.002 PARCEL-ID 26-01352.002	MILLER MARLIN A & SHARON JS	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MARLIN A & SHARON JS 5254 TR 420 SUGARCREEK OHIO 44681 ADDRESSBYPAULMILLERATTY -TRAN 02-02-95 TRNSF FROM 26-01351.000 555.96 02-08-96 555.96 PARCEL-ID 26-01351.000	R4 T9 S25 NE SE 1.695A RES 511 MILLER MARLIN A & ALLEN N JS 08-01-96	5,670	23,860	29,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	723.49 -105.76 617.73 -61.77 555.96 555.96 555.96	 PAID 	723.49 -105.76 617.73 -61.77 555.96 555.96 555.96	 PAID 			
MILLER MARLIN A & SHARON JS 5254 TR 420 SUGARCREEK OHIO 44681 ADDRESSBYPAULMILLERATTY-TRANS 02-02-95 TRNSF FROM 26-01352.002 52.53 02-08-96 52.53 PARCEL-ID 26-01352.002	R4 T9 S25 NE SE 1.082A RES 501 MILLER MARLIN A & ALLEN N JS 08-01-96	2,790	00	2,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.36 -9.99 58.37 -5.84 52.53 52.53 52.53	 PAID 	68.36 -9.99 58.37 -5.84 52.53 52.53 52.53	 PAID 			
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 157.39 01-30-96 157.39 PARCEL-ID 26-00051.000	R5 T9 S1 LOT 21 SE PT 17.173A RESURVEY AGR 101 07-11-96	8,360	00	8,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.82 -29.94 174.88 -17.49 157.39 157.39 157.39	 PAID 	204.82 -29.94 174.88 -17.49 157.39 157.39 157.39	 PAID 			
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 76.63 01-30-96 76.63 PARCEL-ID 26-00052.006	R5 T9 S11 E PT SE 8.357A AGR 101 07-11-96	4,070	00	4,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.72 -14.58 85.14 -8.51 76.63 76.63 76.63	 PAID 	99.72 -14.58 85.14 -8.51 76.63 76.63 76.63	 PAID 			
MILLER MARVIN J & JANICE D JT SURV 2421 TR 406 SUGARCREEK, OH 44681 70.04 01-30-96 70.04 PARCEL-ID 26-00052.007	R5 T9 S11 E PT SE 1.162A AGR 101 07-11-96	3,720	00	3,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.14 -13.32 77.82 -7.78 70.04 70.04 70.04	 PAID 	91.14 -13.32 77.82 -7.78 70.04 70.04 70.04	 PAID 			
MILLER MARVIN M & ELSIE MAE JT SURV 5790 TR 417 MILLERSBURG OH. 44654 656.86 02-12-96 656.86 PARCEL-ID 26-00950.000	R4 T9 S7 E PT SE 2.543A RES 511 08-01-96	7,210	27,680	34,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.81 -124.96 729.85 -72.99 656.86 656.86 656.86	 PAID 	854.81 -124.96 729.85 -72.99 656.86 656.86 656.86	 PAID 			
MILLER MARY E 3442 SR 39		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654 04-11-95 TRNSF TO 26-00477.000 MILLER MARY E REVOCABLE TRUST PARCEL-ID 26-00477.000												
MILLER MARY E REVOCABLE TRUST 3442 SR 39 MILLERSBURG OH. 44654 04-11-95 TRNSF FROM 26-00477.000 MILLER MARY E 325.83 02-13-96 325.83 PARCEL-ID 26-00477.000	R5 T9 S18 PT SE NE 2.00A RES 511 HOMESITE VALUE LISTED BELOW 07-08-96	8,680 5,400	15,710 15,370	24,390 20,770	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	597.56 -87.35 510.21 -51.02 -10.86 -122.50 325.83 325.83 325.83	PAID	597.56 -87.35 510.21 -51.02 -10.86 -122.50 325.83 325.83 325.83	PAID			
MILLER MAX E & PAULA J 1740 CR 144 SUGARCREEK OH 44681 675.90 02-13-96 675.90 PARCEL-ID 26-00567.000	R4 T9 S17 PT SW 1.24A RES 501 HOMESITE VALUE LISTED BELOW 07-25-96	4,690 4,120	32,220 32,220	36,910 36,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	904.30 -132.19 772.11 -77.21 -19.00 675.90 675.90 675.90	PAID	904.30 -132.19 772.11 -77.21 -19.00 675.90 675.90 675.90	PAID			
MILLER MELVIN M & ELIZABETH 5186 TR 405 MILLERSBURG OH. 44654 1013.63 02-13-96 1013.63 PARCEL-ID 26-00570.000	R5 T9 S12 SE PT SW 57.28A AGR 101 AUV (TAX LAND 32,660) 07-25-96	7,640	46,200	53,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,319.08 -192.82 1,126.26 -112.63 1,013.63 1,013.63 1,013.63	PAID	1,319.08 -192.82 1,126.26 -112.63 1,013.63 1,013.63 1,013.63	PAID			
MILLER MERVIN M & MALINDA MAE & MARILYN SUE JT SURV RR 2 BOX 90-B SUGARCREEK, OH 44681 467.47 02-08-96 467.47 PARCEL-ID 26-00193.000	R5 T9 S20 SW SW .97A RES 511 07-05-96	5,290	19,540	24,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.34 -88.93 519.41 -51.94 467.47 467.47 467.47	PAID	608.34 -88.93 519.41 -51.94 467.47 467.47 467.47	PAID			
MILLER MERVIN P & LEONA M JT SURV 3483 SR 39 MILLERSBURG OH. 44654 22.96 02-12-96 PARCEL-ID 26-00332.000	R5 T9 S13 PT SE SE 1.00A AGR 101 07-05-96	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.95 -2.19 12.76 -1.28 11.48 11.48 11.48	PAID	14.95 -2.19 12.76 -1.28 11.48 11.48 11.48	PAID			
MILLER MERVIN P & LEONA M JT SURV 3483 SR 39 MILLERSBURG OHIO 44654 07-13-95 SPLIT FROM 26-00334.001 MILLER MERVIN P & LEONA M JT SURV 610.51 02-12-96 610.51 PARCEL-ID 26-00334.001	R5 T9 S18 SE NE 7.1634A AGR 101 HOMESITE VALUE LISTED BELOW 08-05-96	8,750 4,630	24,410 21,720	33,160 26,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	812.42 -118.76 693.66 -69.37 -13.78 610.51 610.51 610.51	PAID	812.42 -118.76 693.66 -69.37 -13.78 610.51 610.51 610.51	PAID			
MILLER MERVIN P & LEONA M JT SURV 3483 SR 39 MILLERSBURG OHIO 44654		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-13-95 SPLIT TO 26-00334.001 MILLER MERVIN P & LEONA M JT S URV 07-13-95 SPLIT TO 26-00334.005 MILLER DALE J & REGINA KAY JS PARCEL-ID 26-00334.001												
MILLER MICHAEL D & SHARON JS 6105 TR 419 MILLERSBURG OHIO 44654 378.34 01-22-96 378.34	R4 T9 S6 W PT NW 1.18A AGR 101 06-20-96	3,740	16,180	19,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	488.04 -71.34 416.70 -41.67 375.03 4.18 -.50 -.37 3.31 378.34 378.34	 PAID 	488.04 -71.34 416.70 -41.67 375.03 4.18 -.50 -.37 3.31 378.34 378.34	 PAID 			
PARCEL-ID 26-00461.001												
MILLER MILO & ANNA K BOX 137 WALNUTCREEK OH 44687 9.41 02-06-96 9.41	R5 T9 S20 E PT NW .232A RES 511 07-25-96	500	00	500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.25 -1.79 10.46 -1.05 9.41 9.41 9.41	 PAID 	12.25 -1.79 10.46 -1.05 9.41 9.41 9.41	 PAID 			
PARCEL-ID 26-00575.000												
MILLER MILO & ANNA K BOX 137 WALNUTCREEK OH 44687 2.83 02-06-96 2.83	R5 T9 S20 E PT NW .071A RES 511 07-25-96	150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID 	3.68 -.54 3.14 -.31 2.83 2.83 2.83	 PAID 			
PARCEL-ID 26-00576.000												
MILLER MILO J & ANNA KATHRYN BOX 137 WALNUTCREEK OH 44687 2353.91 02-06-96 2353.91	R5 T9 S20 E PT NW 1.99A RES 511 07-25-96	7,550	117,480	125,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,063.24 -447.78 2,615.46 -261.55 2,353.91 2,353.91 2,353.91	 PAID 	3,063.24 -447.78 2,615.46 -261.55 2,353.91 2,353.91 2,353.91	 PAID 			
PARCEL-ID 26-00574.000												
MILLER MILO J & ANNA KATHRYN J T SURV PO BOX 137 WALNUTCREEK OHIO 44687 06-09-95 TRNSF TO 26-01249.000 ZINCK ALAN & MONIKA C PARCEL-ID 26-01249.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MILO J & ANNA KATHRYN J T SURV PO BOX 137 WALNUT CREEK OHIO 44687 20.15 02-06-96 20.15 PARCEL-ID 26-01360.000	R5 T9 S20 E PT NW .5745A AGR 101 07-25-96	1,070	00	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.22 -3.83 22.39 -2.24 20.15 20.15 20.15	 PAID 	26.22 -3.83 22.39 -2.24 20.15 20.15 20.15	 PAID 			
MILLER MILO J & ANNA KATHRYN J T SURV PO BOX 137 WALNUTCREEK OHIO 44687 156.83 02-06-96 156.83	R5 T9 S20 W PT NW 4.4978A AGR 101 07-25-96	8,330	00	8,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	204.09 -29.83 174.26 -17.43 156.83 156.83	 PAID	204.09 -29.83 174.26 -17.43 156.83 156.83	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01362.000		AMOUNT COLLECTED	156.83		156.83				
MILLER MONROE E 6641 TR 327 MILLERSBURG OH. 44654 6.60 02-05-96 6.60	R5 T9 S1 LOT 19 S PT 10.00A AGR 101 AUV (TAX LAND 4,690) 350 00 350 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 			
PARCEL-ID 26-00578.000									
MILLER MONROE E 6641 TR 327 MILLERSBURG OH. 44654 633.71 02-05-96 633.71	R5 T9 S1 LOT 24 SW PT 70.00A AGR 101 AUV (TAX LAND 37,140) 5,560 28,100 33,660 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	824.67 -120.55 704.12 -70.41 633.71 633.71 633.71	 PAID 	824.67 -120.55 704.12 -70.41 633.71 633.71 633.71	 PAID 			
PARCEL-ID 26-00579.000									
MILLER MONROE E 6641 TR 327 MILLERSBURG OH. 44654 6.97 02-05-96 6.97	R5 T9 S1 LOT 25 N PT 10.50A AGR 101 AUV (TAX LAND 5,110) 370 00 370 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.07 -1.33 7.74 -.77 6.97 6.97 6.97	 PAID 	9.07 -1.33 7.74 -.77 6.97 6.97 6.97	 PAID 			
PARCEL-ID 26-00580.000									
MILLER MONROE E 6641 TR 327 MILLERSBURG OH. 44654 6.22 02-05-96 6.22	R5 T9 S1 LOT 26 PT 9.25A AGR 101 AUV (TAX LAND 4,510) 330 00 330 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.09 -1.18 6.91 -.69 6.22 6.22 6.22	 PAID 	8.09 -1.18 6.91 -.69 6.22 6.22 6.22	 PAID 			
PARCEL-ID 26-00581.000									
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624 07-05-95 TRNSF TO 26-00582.000 MILLER MONROE J & ANNA JS	00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00582.000									
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624 07-05-95 TRNSF TO 26-00583.000 MILLER MONROE J & ANNA JS	00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00583.000									
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624 07-05-95 TRNSF TO 26-00584.000 MILLER MONROE J & ANNA JS	00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00584.000									
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624 07-05-95 TRNSF TO 26-00585.000 MILLER MONROE J & ANNA JS	00 00 00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00585.000									
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624 07-05-95 TRNSF TO 26-00586.000 MILLER MONROE J & ANNA JS	00 00 00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

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OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00586.000												
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-05-95 TRNSF TO 26-00587.000 MILLER MONROE J & ANNA JS												
PARCEL-ID 26-00587.000												
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-05-95 TRNSF TO 26-00588.000 MILLER MONROE J & ANNA JS												
PARCEL-ID 26-00588.000												
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-05-95 TRNSF TO 26-00589.000 MILLER MONROE J & ANNA JS												
PARCEL-ID 26-00589.000												
MILLER MONROE J & ANNA 3595 TR 414 DUNDEE OH 44624		00	00	00	**TOTAL TAXES DUE	.00		.00				
07-05-95 TRNSF TO 26-00949.000 MILLER MONROE J & ANNA JS												
PARCEL-ID 26-00949.000												
MILLER MONROE J & ANNA JS 3595 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 5 PT NW 1.00A AGR 101 AUV (TAX LAND 530)	40	00	40	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 -.14 .84 -.08 .76 .76 .76	 PAID 	.98 -.14 .84 -.08 .76 .76 .76	 PAID 			
07-05-95 TRNSF FROM 26-00582.000 MILLER MONROE J & ANNA .76 02-05-96 .76 08-05-96												
PARCEL-ID 26-00582.000												
MILLER MONROE J & ANNA JS 3595 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 5 SE PT 94.00A AGR 101 AUV (TAX LAND 53,580)	7,960	29,870	37,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	926.84 -135.49 791.35 -79.14 712.21 712.21 712.21	 PAID 	926.84 -135.49 791.35 -79.14 712.21 712.21 712.21	 PAID 			
07-05-95 TRNSF FROM 26-00583.000 MILLER MONROE J & ANNA 712.21 02-05-96 712.21 08-05-96												
PARCEL-ID 26-00583.000												
MILLER MONROE J & ANNA JS 3595 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 5 SW PT 29.00A AGR 101 AUV (TAX LAND 18,110)	4,430	16,010	20,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.78 -73.20 427.58 -42.76 384.82 384.82 384.82	 PAID 	500.78 -73.20 427.58 -42.76 384.82 384.82 384.82	 PAID 			
07-05-95 TRNSF FROM 26-00584.000 MILLER MONROE J & ANNA 384.82 02-05-96 384.82 08-05-96												
PARCEL-ID 26-00584.000												
MILLER MONROE J & ANNA JS 3595 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 10 W PT 3.00A AGR 101 AUV (TAX LAND 1,580)	110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID 	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID 			
07-05-95 TRNSF FROM 26-00585.000 MILLER MONROE J & ANNA 2.08 02-05-96 2.08 08-05-96												
PARCEL-ID 26-00585.000												
MILLER MONROE J & ANNA JS 3595 TR 414 DUNDEE OH 44624	R5 T9 S1 LOT 10 PT W PT 6.20A AGR 101 AUV (TAX LAND 3,280)	220	00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5.39 -.79 4.60 -.46		5.39 -.79 4.60 -.46				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-05-95 TRNSF FROM 26-00586.000	00 MILLER MONROE J & ANNA				NET TAXES	4.14		4.14				
4.14 02-05-96 4.14	08-05-96				**TOTAL TAXES DUE	4.14	PAID	4.14	PAID			
PARCEL-ID 26-00586.000					AMOUNT COLLECTED	4.14		4.14				
MILLER MONROE J & ANNA JS	R5 T9 S3 S PT NE 10.00A				GROSS REAL ESTATE	8.58		8.58				
3595 TR 414				AGR 101	TAX REDUCTION	-1.25		-1.25				
DUNDEE OH 44624	AUV (TAX LAND 5,290)				SUBTOTAL	7.33		7.33				
		350	00	350	10 PCT ROLLBACK	-.73		-.73				
07-05-95 TRNSF FROM 26-00587.000	00 MILLER MONROE J & ANNA				NET TAXES	6.60		6.60				
6.60 02-05-96 6.60	08-05-96				**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
PARCEL-ID 26-00587.000					AMOUNT COLLECTED	6.60		6.60				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 4 E PT .62A				GROSS REAL ESTATE	994.70		994.70				
3595 TR 414				RES 511	TAX REDUCTION	-145.41		-145.41				
DUNDEE OH 44624					SUBTOTAL	849.29		849.29				
		3,140	37,460	40,600	10 PCT ROLLBACK	-84.93		-84.93				
07-05-95 TRNSF FROM 26-00588.000	00 MILLER MONROE J & ANNA				NET TAXES	764.36		764.36				
764.36 02-05-96 764.36	08-05-96				**TOTAL TAXES DUE	764.36	PAID	764.36	PAID			
PARCEL-ID 26-00588.000					AMOUNT COLLECTED	764.36		764.36				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 4 E PT .95A				GROSS REAL ESTATE	13.48		13.48				
3595 TR 414				RES 511	TAX REDUCTION	-1.97		-1.97				
DUNDEE OH 44624					SUBTOTAL	11.51		11.51				
		550	00	550	10 PCT ROLLBACK	-1.15		-1.15				
07-05-95 TRNSF FROM 26-00589.000	00 MILLER MONROE J & ANNA				NET TAXES	10.36		10.36				
10.36 02-05-96 10.36	08-05-96				**TOTAL TAXES DUE	10.36	PAID	10.36	PAID			
PARCEL-ID 26-00589.000					AMOUNT COLLECTED	10.36		10.36				
MILLER MONROE J & ANNA JS	R5 T9 S1 LOT 3 SW PT 123.11A				GROSS REAL ESTATE	814.14		814.14				
3595 TR 414				AGR 101	TAX REDUCTION	-119.01		-119.01				
DUNDEE OH 44624	AUV (TAX LAND 61,880)				SUBTOTAL	695.13		695.13				
		7,360	25,870	33,230	10 PCT ROLLBACK	-69.51		-69.51				
07-05-95 TRNSF FROM 26-00949.000	00 MILLER MONROE J & ANNA				NET TAXES	625.62		625.62				
625.62 02-05-96 625.62	08-05-96				**TOTAL TAXES DUE	625.62	PAID	625.62	PAID			
PARCEL-ID 26-00949.000					AMOUNT COLLECTED	625.62		625.62				
MILLER MOSE A & EDNA S JS	R4 T9 S5 PT NW .10A				GROSS REAL ESTATE	2.45		2.45				
2315 TR 414				RES 501	TAX REDUCTION	-.36		-.36				
DUNDEE OH 44624					SUBTOTAL	2.09		2.09				
		100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.88 02-28-96 2.07	06-26-96				NET TAXES	1.88		1.88				
					UNPD REAL ESTATE		.19	2.07				
					**TOTAL TAXES DUE	1.88	******	3.95	PAID			
PARCEL-ID 26-00192.000					AMOUNT COLLECTED	.00		3.95				
MILLER MOSE J A & FANNIE JS & HERSHBERGER ROBERT E &IVA M JS		00	00	00	**TOTAL TAXES DUE	.00		.00				
3375 TR 414												
DUNDEE OHIO 44624												
01-23-95 TRNSF TO 26-01344.004 S	04 HERSHBERGER ROBERT E & IVA M J											
PARCEL-ID 26-01344.004												
MILLER MOSES P	R4 T9 S17 N PT SE 11.208A				GROSS REAL ESTATE	105.84		105.84				
1453 CR 144				IND 300	TAX REDUCTION	-10.22		-10.22				
SUGAR CREEK, OHIO 44681					SUBTOTAL	95.62		95.62				
		4,320	00	4,320	10 PCT ROLLBACK	-9.56		-9.56				
04-14-95 SPLIT FROM 26-01128.000	KOHL JERRY K				NET TAXES	86.06		86.06				
86.06 01-31-96 86.06	08-01-96				**TOTAL TAXES DUE	86.06	PAID	86.06	PAID			
PARCEL-ID 26-01128.003					AMOUNT COLLECTED	86.06		86.06				
MILLER MOSES S & NIVA JT SURV	R4 T9 S16 W PT SE 78.72A				GROSS REAL ESTATE	1,541.79		1,541.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3289

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1915 CR 144 SUGARCREEK OH 44681			AGR 101	TAX REDUCTION	-225.38		-225.38				
	AUV (TAX LAND 43,580)			SUBTOTAL	1,316.41		1,316.41				
	13,450	49,480	62,930	10 PCT ROLLBACK	-131.64		-131.64				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.93		-7.93				
	3,530	11,640	15,170	NET TAXES	1,176.84		1,176.84				
1176.84 02-09-96 1176.84	08-01-96			**TOTAL TAXES DUE	1,176.84	PAID	1,176.84	PAID			
PARCEL-ID 26-00594.000				AMOUNT COLLECTED	1,176.84		1,176.84				
MILLER MOSES S & NIVA JT SURV	R4 T9 S16 E PT SW 13.00A			GROSS REAL ESTATE	27.69		27.69				
1915 CR 144			AGR 101	TAX REDUCTION	-4.05		-4.05				
SUGARCREEK OH 44681	AUV (TAX LAND 6,340)			SUBTOTAL	23.64		23.64				
	1,130	00	1,130	10 PCT ROLLBACK	-2.36		-2.36				
21.28 02-09-96 21.28	08-01-96			NET TAXES	21.28		21.28				
				**TOTAL TAXES DUE	21.28	PAID	21.28	PAID			
PARCEL-ID 26-00595.000				AMOUNT COLLECTED	21.28		21.28				
MILLER MOSES S & NIVA JT SURV	R4 T9 S25 W PT NE 42.15A			GROSS REAL ESTATE	34.06		34.06				
1915 CR 144			AGR 101	TAX REDUCTION	-4.98		-4.98				
SUGARCREEK OH 44681	AUV (TAX LAND 20,530)			SUBTOTAL	29.08		29.08				
	1,390	00	1,390	10 PCT ROLLBACK	-2.91		-2.91				
26.17 02-09-96 26.17	08-01-96			NET TAXES	26.17		26.17				
				**TOTAL TAXES DUE	26.17	PAID	26.17	PAID			
PARCEL-ID 26-00596.000				AMOUNT COLLECTED	26.17		26.17				
MILLER MYRON & FANNIE JS	R5 T9 S23 NE & SE PT 5.206A			GROSS REAL ESTATE	1,273.02		1,273.02				
3451 TR 157			RES 511	TAX REDUCTION	-186.09		-186.09				
SUGARCREEK OHIO 44681				SUBTOTAL	1,086.93		1,086.93				
	7,940	44,020	51,960	10 PCT ROLLBACK	-108.69		-108.69				
74.13 09-08-95 978.24	02-12-96	978.24 08-02-96		NET TAXES	978.24		978.24				
				DELQ REAL ESTATE	74.13		.00				
				**TOTAL TAXES DUE	1,052.37	PAID	978.24	PAID			
PARCEL-ID 26-00167.006				AMOUNT COLLECTED	1,052.37		978.24				
MILLER NELSON J	R5 T9 S19 PT SW NW 2.62A			GROSS REAL ESTATE	860.69		860.69				
3348 SR 39			RES 511	TAX REDUCTION	-125.82		-125.82				
MILLERSBURG OH. 44654				SUBTOTAL	734.87		734.87				
	10,300	24,830	35,130	10 PCT ROLLBACK	-73.49		-73.49				
661.38 02-13-96 661.38	08-02-96			NET TAXES	661.38		661.38				
				**TOTAL TAXES DUE	661.38	PAID	661.38	PAID			
PARCEL-ID 26-00601.000				AMOUNT COLLECTED	661.38		661.38				
MILLER NOAH E & ADA JS	R4 T9 S6 E PT NW 86.00A			GROSS REAL ESTATE	1,165.96		1,165.96				
6009 TR 419			AGR 101	TAX REDUCTION	-170.44		-170.44				
MILLERSBURG OH. 44654	AUV (TAX LAND 45,980)			SUBTOTAL	995.52		995.52				
	8,900	38,690	47,590	10 PCT ROLLBACK	-99.55		-99.55				
895.97 01-26-96 895.97	07-30-96			NET TAXES	895.97		895.97				
				**TOTAL TAXES DUE	895.97	PAID	895.97	PAID			
PARCEL-ID 26-00191.000				AMOUNT COLLECTED	895.97		895.97				
MILLER OLIS E	R4 T8 S5 PT W PT NW 2.86A			GROSS REAL ESTATE	937.62		937.62				
2225 CR 140			RES 511	TAX REDUCTION	-137.06		-137.06				
SUGARCREEK OH 44681				SUBTOTAL	800.56		800.56				
	13,690	24,580	38,270	10 PCT ROLLBACK	-80.06		-80.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.67		-15.67				
	6,690	23,270	29,960	NET TAXES	704.83		704.83				
11-13-95 TRNSF FROM 26-00605.00	00 MILLER PAYSON M & OLIS E			**TOTAL TAXES DUE	704.83	PAID	704.83	PAID			
704.83 01-22-96 704.83	06-25-96			AMOUNT COLLECTED	704.83		704.83				
PARCEL-ID 26-00605.000											
MILLER PAUL A & MABEL	R5 T9 S1 LOT 5 N PT 49.00A			GROSS REAL ESTATE	50.72		50.72				
6782 TR 423			AGR 101	TAX REDUCTION	-7.41		-7.41				
DUNDEE OH 44624	AUV (TAX LAND 25,440)			SUBTOTAL	43.31		43.31				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	1,570	500	2,070	10 PCT ROLLBACK	-4.33		-4.33				
38.98 02-13-96 38.98	08-02-96			NET TAXES	38.98		38.98				
				**TOTAL TAXES DUE	38.98	PAID	38.98	PAID			
PARCEL-ID 26-00602.000				AMOUNT COLLECTED	38.98		38.98				
MILLER PAUL H & EMMA	R5 T9 S1 LOT 24 SE .975A			GROSS REAL ESTATE	52.19		52.19				
3267 TR 406			RES 511	TAX REDUCTION	-7.63		-7.63				
MILLERSBURG OH. 44654				SUBTOTAL	44.56		44.56				
	2,130	00	2,130	10 PCT ROLLBACK	-4.46		-4.46				
40.10 02-08-96 40.10	08-02-96			NET TAXES	40.10		40.10				
				**TOTAL TAXES DUE	40.10	PAID	40.10	PAID			
PARCEL-ID 26-00603.000				AMOUNT COLLECTED	40.10		40.10				
MILLER PAUL H & EMMA	R5 T9 S12 NE SW 1.067A			GROSS REAL ESTATE	783.76		783.76				
3267 TR 406			RES 511	TAX REDUCTION	-114.57		-114.57				
MILLERSBURG OH. 44654				SUBTOTAL	669.19		669.19				
	4,270	27,720	31,990	10 PCT ROLLBACK	-66.92		-66.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.85		-12.85				
	4,120	20,460	24,580	NET TAXES	589.42		589.42				
589.42 02-08-96 589.42	08-02-96			**TOTAL TAXES DUE	589.42	PAID	589.42	PAID			
PARCEL-ID 26-00604.000				AMOUNT COLLECTED	589.42		589.42				
MILLER PAUL H & EMMA JS	R5 T9 S12 NW SW .0822A			GROSS REAL ESTATE	7.11		7.11				
3267 TR 406			RES 501	TAX REDUCTION	-1.04		-1.04				
MILLERSBURG OHIO 44654				SUBTOTAL	6.07		6.07				
	290	00	290	10 PCT ROLLBACK	-.61		-.61				
5.46 02-08-96 5.46	08-02-96			NET TAXES	5.46		5.46				
				**TOTAL TAXES DUE	5.46	PAID	5.46	PAID			
PARCEL-ID 26-01380.001				AMOUNT COLLECTED	5.46		5.46				
MILLER PAUL R	R5 T9 S20 PT W PT NE .05A			GROSS REAL ESTATE	7.84		7.84				
PO BOX 44			RES 511	TAX REDUCTION	-1.15		-1.15				
WALNUTCREEK OHIO 44687				SUBTOTAL	6.69		6.69				
	320	00	320	10 PCT ROLLBACK	-.67		-.67				
6.02 01-10-96 6.02	07-08-96			NET TAXES	6.02		6.02				
				**TOTAL TAXES DUE	6.02	PAID	6.02	PAID			
PARCEL-ID 26-00206.000				AMOUNT COLLECTED	6.02		6.02				
MILLER PAUL R	R5 T9 S20 W PT PT NE .37A			GROSS REAL ESTATE	611.52		611.52				
P.O. BOX 44			RES 511	TAX REDUCTION	-89.39		-89.39				
WALNUTCREEK OHIO 44687				SUBTOTAL	522.13		522.13				
	3,910	21,050	24,960	10 PCT ROLLBACK	-52.21		-52.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.05		-13.05				
	3,910	21,050	24,960	NET TAXES	456.87		456.87				
456.87 01-10-96 456.87	07-08-96			**TOTAL TAXES DUE	456.87	PAID	456.87	PAID			
PARCEL-ID 26-00207.000				AMOUNT COLLECTED	456.87		456.87				
MILLER PAYSON M & OLIS E				**TOTAL TAXES DUE	.00		.00				
2225 CR 140	00	00	00								
SUGARCREEK OH 44681											
11-13-95 TRNSF TO 26-00605.000 MILLER OLIS E											
PARCEL-ID 26-00605.000											
MILLER PERRY M & SARAH				**TOTAL TAXES DUE	.00		.00				
2529 TR 406	00	00	00								
SUGARCREEK OH 44681											
07-26-95 TRNSF TO 26-00606.000 ERB ALBERT JR & ANNA JS											
PARCEL-ID 26-00606.000											
MILLER PERRY M & SARAH				**TOTAL TAXES DUE	.00		.00				
2529 TR 406	00	00	00								
SUGARCREEK OH 44681											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
07-26-95 TRNSF TO 26-00607.000	ERB ALBERT JR & ANNA JS								
PARCEL-ID 26-00607.000									
MILLER PERRY M & SARAH & ESTHER	R5 T9 S11 PT SW 1.2144A	GROSS REAL ESTATE	986.37		986.37				
R JS	RES 501	TAX REDUCTION	-144.19		-144.19				
5265 SR 515		SUBTOTAL	842.18		842.18				
MILLERSBURG, OHIO 44654	6,160 34,100 40,260	10 PCT ROLLBACK	-84.22		-84.22				
	HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-16.88		-16.88				
	5,400 26,880 32,280	NET TAXES	741.08		741.08				
08-02-95 TRNSF FROM 26-01323.000	MILLER PERRY M & SARAH JS	**TOTAL TAXES DUE	741.08	PAID	741.08	PAID			
741.08 01-22-96 741.08	07-24-96	AMOUNT COLLECTED	741.08		741.08				
PARCEL-ID 26-01323.000									
MILLER PERRY M & SARAH & ESTHER	R5 T9 S11 PT SW .2575A	GROSS REAL ESTATE	22.05		22.05				
R JS	RES 501	TAX REDUCTION	-3.22		-3.22				
5265 SR 515		SUBTOTAL	18.83		18.83				
MILLERSBURG OH. 44654	900 00 900	10 PCT ROLLBACK	-1.88		-1.88				
08-02-95 TRNSF FROM 26-01324.000	MILLER PERRY M & SARAH JS	NET TAXES	16.95		16.95				
16.95 01-22-96 16.95	07-24-96	**TOTAL TAXES DUE	16.95	PAID	16.95	PAID			
PARCEL-ID 26-01324.000		AMOUNT COLLECTED	16.95		16.95				
MILLER PERRY M & SARAH JS		**TOTAL TAXES DUE	.00		.00				
5262 SR 515	00 00 00								
MILLERSBURG, OHIO 44654									
07-26-95 TRNSF FROM 26-01323.000	ERB ALBERT JR & ANNA JS								
08-02-95 TRNSF TO 26-01323.000 R JS	MILLER PERRY M & SARAH & ESTHE								
PARCEL-ID 26-01323.000									
MILLER PERRY M & SARAH JS		**TOTAL TAXES DUE	.00		.00				
5262 SR 515	00 00 00								
MILLERSBURG OH. 44654									
07-26-95 TRNSF FROM 26-01324.000	ERB ALBERT JR & ANNA JS								
08-02-95 TRNSF TO 26-01324.000 R JS	MILLER PERRY M & SARAH & ESTHE								
PARCEL-ID 26-01324.000									
MILLER PETE S & ANNA	R5 T9 S13 SE NW 13.85A	GROSS REAL ESTATE	1,195.85		1,195.85				
5469 TR 401	AGR 101	TAX REDUCTION	-174.81		-174.81				
MILLERSBURG OH. 44654		SUBTOTAL	1,021.04		1,021.04				
	11,300 37,510 48,810	10 PCT ROLLBACK	-102.10		-102.10				
892.19 10-31-95 918.94	02-05-96 918.94 07-29-96	NET TAXES	918.94		918.94				
		DELQ REAL ESTATE	892.19		.00				
		**TOTAL TAXES DUE	1,811.13	PAID	918.94	PAID			
PARCEL-ID 26-00608.000		AMOUNT COLLECTED	1,811.13		918.94				
MILLER PHILIP W & KAREN R	R4 T9 S15 E PT SW 10.39A	GROSS REAL ESTATE	8.82		8.82				
2193 TR 406	AG DIST 01/98 AGR 101	TAX REDUCTION	-1.29		-1.29				
SUGARCREEK OHIO 44681	AUV (TAX LAND 4,960)	SUBTOTAL	7.53		7.53				
	360 00 360	10 PCT ROLLBACK	-.75		-.75				
6.78 01-25-96 6.78	08-05-96	NET TAXES	6.78		6.78				
		**TOTAL TAXES DUE	6.78	PAID	6.78	PAID			
PARCEL-ID 26-00609.000		AMOUNT COLLECTED	6.78		6.78				
MILLER PHILIP W & KAREN R	R4 T9 S15 SW SW 16.00A	GROSS REAL ESTATE	59.05		59.05				
2193 TR 406	AG DIST 01/98 AGR 101	TAX REDUCTION	-8.63		-8.63				
SUGARCREEK OHIO 44681	AUV (TAX LAND 7,800)	SUBTOTAL	50.42		50.42				
	2,410 00 2,410	10 PCT ROLLBACK	-5.04		-5.04				
45.38 01-25-96 45.38	08-05-96	NET TAXES	45.38		45.38				
		**TOTAL TAXES DUE	45.38	PAID	45.38	PAID			
PARCEL-ID 26-00612.000		AMOUNT COLLECTED	45.38		45.38				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 16.01 01-25-96 16.01 PARCEL-ID 26-00614.000	R4 T9 S15 NW SW 14.175A AG DIST 01/98 AGR 101 AUV (TAX LAND 6,230) 850 00 850 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.83 -3.04 17.79 -1.78 16.01 16.01 16.01	 PAID	20.83 -3.04 17.79 -1.78 16.01 16.01 16.01	 PAID			
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 7.15 01-25-96 7.15 PARCEL-ID 26-00615.000	R4 T9 S15 E PT SW 2.51A AG DIST 01/98 AGR 101 AUV (TAX LAND 1,220) 380 00 380 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.31 -1.36 7.95 -.80 7.15 7.15 7.15	 PAID	9.31 -1.36 7.95 -.80 7.15 7.15 7.15	 PAID			
MILLER PHILIP W & KAREN R 2193 TR 406 SUGARCREEK OHIO 44681 930.98 01-25-96 930.98 PARCEL-ID 26-01321.000	R4 T9 S15 PT SW 65.058A AG DIST 01/98 AGR 101 AUV (TAX LAND 34,250) 10,240 39,730 49,970 HOMESITE VALUE LISTED BELOW 3,530 15,200 18,730 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.27 -178.96 1,045.31 -104.53 -9.80 930.98 930.98 930.98	 PAID	1,224.27 -178.96 1,045.31 -104.53 -9.80 930.98 930.98 930.98	 PAID			
MILLER PHILIP W & KAREN RUTH JR S 2193 TR 406 SUGARCREEK OHIO 44681 9.60 01-25-96 9.60 PARCEL-ID 26-00052.010	R5 T9 S11 E PT SE 13.838A AG DIST 01/98 AGR 101 AUV (TAX LAND 6,740) 510 00 510 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.50 -1.83 10.67 -1.07 9.60 9.60 9.60	 PAID	12.50 -1.83 10.67 -1.07 9.60 9.60 9.60	 PAID			
MILLER PHILIP W & KAREN RUTH JR T SURV 2193 TR 406 SUGARCREEK OHIO 44681 6.97 01-25-96 6.97 PARCEL-ID 26-00052.009	R5 T9 S11 E PT SE 10.734A AG DIST 01/98 AGR 101 AUV (TAX LAND 5,230) 370 00 370 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.07 -1.33 7.74 -.77 6.97 6.97 6.97	 PAID	9.07 -1.33 7.74 -.77 6.97 6.97 6.97	 PAID			
MILLER PHILIP W & KAREN RUTH JR T SURV 2193 TR 406 SUGARCREEK OHIO 44681 1.50 01-25-96 1.50 PARCEL-ID 26-00053.000	R5 T9 S20 N PT NE 2.019A RESU RVEY AGR 101 AUV (TAX LAND 80) 80 00 80 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.29 1.67 -.17 1.50 1.50 1.50	 PAID	1.96 -.29 1.67 -.17 1.50 1.50 1.50	 PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 13.94 02-07-96 PARCEL-ID 26-80039.000	O/G MOSES HOSTETLER #1 2991 MIN 240 350 00 350	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.58 -.83 7.75 -.78 6.97 6.97 6.97	 PAID	8.58 -.83 7.75 -.78 6.97 6.97 6.97	 PAID			
MILLER R A ENERGY 8373 SR 83 P. O. BOX 86 HOLMESVILLE, OHIO 44633	OIL & GAS ELI AMMON RABER # 1 2960 MIN 240 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-80040.000											
MILLER R A ENERGY	O/G JONAS SCHROCK #1		2961	GROSS MIN RIGHTS	6.86		6.86				
087			MIN 240	TAX REDUCTION	-.66		-.66				
R. A. MILLER ENERGY				SUBTOTAL	6.20		6.20				
PO BOX 86	280	00	280	10 PCT ROLLBACK	-.62		-.62				
HOLMESVILLE, OHIO 44633				NET TAXES	5.58		5.58				
11.16 02-07-96				**TOTAL TAXES DUE	5.58	PAID	5.58	PAID			
PARCEL-ID 26-80041.000				AMOUNT COLLECTED	5.58		5.58				
MILLER R A ENERGY	ROMAN COBLENTZ 4798			GROSS MIN RIGHTS	7.11		7.11				
8373 SR 83			MIN 240	TAX REDUCTION	-.69		-.69				
P. O. BOX 86				SUBTOTAL	6.42		6.42				
HOLMESVILLE, OHIO 44633	290	00	290	10 PCT ROLLBACK	-.64		-.64				
11.56 02-07-96				NET TAXES	5.78		5.78				
				**TOTAL TAXES DUE	5.78	PAID	5.78	PAID			
PARCEL-ID 26-80147.000				AMOUNT COLLECTED	5.78		5.78				
MILLER RAYMOND & FREDA	R5 T9 S20 PT SW SW .734A			GROSS REAL ESTATE	811.20		811.20				
2140 SR 39 WEST			RES 511	TAX REDUCTION	-118.58		-118.58				
SUGARCREEK OHIO 44681				SUBTOTAL	692.62		692.62				
	4,720	28,390	33,110	10 PCT ROLLBACK	-69.26		-69.26				
623.36 02-07-96 623.36	07-30-96			NET TAXES	623.36		623.36				
				**TOTAL TAXES DUE	623.36	PAID	623.36	PAID			
PARCEL-ID 26-00310.000				AMOUNT COLLECTED	623.36		623.36				
MILLER RAYMOND D & ADA JT SURV	R4 T9 S5 SE NW .43A			GROSS REAL ESTATE	15.68		15.68				
11574 MOGADORE AVE			AGR 100	TAX REDUCTION	-2.29		-2.29				
UNIONTOWN OHIO 44685				SUBTOTAL	13.39		13.39				
	640	00	640	10 PCT ROLLBACK	-1.34		-1.34				
24.10 01-18-96				NET TAXES	12.05		12.05				
				**TOTAL TAXES DUE	12.05	PAID	12.05	PAID			
PARCEL-ID 26-00486.000				AMOUNT COLLECTED	12.05		12.05				
MILLER RAYMOND D & ADA JT SURV	R4 T9 S5 PT SW 3.85A			GROSS REAL ESTATE	139.16		139.16				
11574 MOGADORE AVE			AGR 100	TAX REDUCTION	-20.34		-20.34				
UNIONTOWN OHIO 44685				SUBTOTAL	118.82		118.82				
	5,680	00	5,680	10 PCT ROLLBACK	-11.88		-11.88				
213.88 01-18-96				NET TAXES	106.94		106.94				
				**TOTAL TAXES DUE	106.94	PAID	106.94	PAID			
PARCEL-ID 26-00487.000				AMOUNT COLLECTED	106.94		106.94				
MILLER RAYMOND J & SUSAN A JS	R5 T9 S19 NE NW 1.95A			GROSS REAL ESTATE	83.79		83.79				
5064 TR 405			RES 511	TAX REDUCTION	-12.25		-12.25				
MILLERSBURG OH. 44654				SUBTOTAL	71.54		71.54				
	3,420	00	3,420	10 PCT ROLLBACK	-7.15		-7.15				
64.39 02-13-96 64.39	07-26-96			NET TAXES	64.39		64.39				
				**TOTAL TAXES DUE	64.39	PAID	64.39	PAID			
PARCEL-ID 26-00111.000				AMOUNT COLLECTED	64.39		64.39				
MILLER RAYMOND J & SUSAN A JS	R5 T9 S19 NE NW 1.553A			GROSS REAL ESTATE	671.06		671.06				
5064 TR 405			RES 511	TAX REDUCTION	-98.10		-98.10				
MILLERSBURG OH. 44654				SUBTOTAL	572.96		572.96				
	5,080	22,310	27,390	10 PCT ROLLBACK	-57.30		-57.30				
515.66 02-13-96 515.66	07-26-96			NET TAXES	515.66		515.66				
				**TOTAL TAXES DUE	515.66	PAID	515.66	PAID			
PARCEL-ID 26-00112.000				AMOUNT COLLECTED	515.66		515.66				
MILLER RAYMOND M	R4 T8 S5 NE NW 5.74A			GROSS REAL ESTATE	68.60		68.60				
2140 SR 39 W			AGR 101	TAX REDUCTION	-10.03		-10.03				
SUGARCREEK, OH 44681				SUBTOTAL	58.57		58.57				
	2,800	00	2,800	10 PCT ROLLBACK	-5.86		-5.86				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3294

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
52.71 02-07-96 52.71	07-30-96			NET TAXES	52.71		52.71				
				**TOTAL TAXES DUE	52.71	PAID	52.71	PAID			
PARCEL-ID 26-01396.000				AMOUNT COLLECTED	52.71		52.71				
MILLER RAYMOND M	R4 T8 S5 NE NW 8.381A		AGR 101	GROSS REAL ESTATE	99.96		99.96				
2140 SR 39 W				TAX REDUCTION	-14.61		-14.61				
SUGARCREEK, OH 44681				SUBTOTAL	85.35		85.35				
	4,080	00	4,080	10 PCT ROLLBACK	-8.54		-8.54				
76.81 02-07-96 76.81	07-30-96			NET TAXES	76.81		76.81				
				**TOTAL TAXES DUE	76.81	PAID	76.81	PAID			
PARCEL-ID 26-01397.000				AMOUNT COLLECTED	76.81		76.81				
MILLER RAYMOND M	R4 T8 S5 NE NW 19.061A		AGR 101	GROSS REAL ESTATE	1,953.14		1,953.14				
2140 SR 39 W				TAX REDUCTION	-285.51		-285.51				
SUGARCREEK, OH 44681				SUBTOTAL	1,667.63		1,667.63				
	40,240	39,480	79,720	10 PCT ROLLBACK	-166.76		-166.76				
1500.87 02-07-96 1500.87	07-30-96			NET TAXES	1,500.87		1,500.87				
				**TOTAL TAXES DUE	1,500.87	PAID	1,500.87	PAID			
PARCEL-ID 26-01398.000				AMOUNT COLLECTED	1,500.87		1,500.87				
MILLER ROBERT E & RUTH	R5 T9 S19 S PT SE 3.54A		AGR 101	GROSS REAL ESTATE	165.62		2.94				
2981 CR 135				TAX REDUCTION	-24.21		-.43				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,730)			SUBTOTAL	141.41		2.51				
	120	00	120	10 PCT ROLLBACK	-14.14		-.25				
127.27 02-13-96				NET TAXES	127.27		2.26				
				REMITTER			-2.26				
				**TOTAL TAXES DUE	127.27	PAID	.00				
PARCEL-ID 26-00617.000				AMOUNT COLLECTED	127.27		.00				
				A/D # 429	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-162.68				
				TAX REDUCTION	.00		-23.78				
				10 PCT ROLLBACK	.00		-13.89				
				REMITTER			-2.26				
MILLER ROBERT E & RUTH	R5 T9 S19 SE SW 3.19A		AGR 101	GROSS REAL ESTATE	2.70		2.70				
2981 CR 135				TAX REDUCTION	-.39		-.39				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,560)			SUBTOTAL	2.31		2.31				
	110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.08 02-13-96 2.08	08-05-96			NET TAXES	2.08		2.08				
				**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-00618.000				AMOUNT COLLECTED	2.08		2.08				
MILLER ROBERT E & RUTH	R5 T9 S22 NE NW 5.06A		AGR 101	GROSS REAL ESTATE	4.41		4.41				
2981 CR 135				TAX REDUCTION	-.64		-.64				
MILLERSBURG OH. 44654	AUV (TAX LAND 2,460)			SUBTOTAL	3.77		3.77				
	180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.39 02-13-96 3.39	08-05-96			NET TAXES	3.39		3.39				
				**TOTAL TAXES DUE	3.39	PAID	3.39	PAID			
PARCEL-ID 26-00619.000				AMOUNT COLLECTED	3.39		3.39				
MILLER ROBERT E & RUTH				**TOTAL TAXES DUE	.00		.00				
2981 CR 135	00	00	00								
MILLERSBURG OH. 44654											
02-15-95 SPLIT TO 26-00620.000 MILLER ROBERT E & RUTH											
02-15-95 SPLIT TO 26-00620.001 MILLER JOSIAH LYNN & SUSAN JS & ROBERT E & RUTH JS											
PARCEL-ID 26-00620.000											
MILLER ROBERT E & RUTH	R5 T9 S22 PT NE 22.343A		AGR 101	GROSS REAL ESTATE	1,448.93		1,448.93				
2981 CR 135				TAX REDUCTION	-211.80		-211.80				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,620)			SUBTOTAL	1,237.13		1,237.13				
	4,240	54,900	59,140	10 PCT ROLLBACK	-123.71		-123.71				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.16		-13.16				
	3,530	21,640	25,170	NET TAXES	1,100.26		1,100.26				
02-15-95 SPLIT FROM 26-00620.000 MILLER ROBERT E & RUTH				**TOTAL TAXES DUE	1,100.26	PAID	1,100.26	PAID			
1100.26 02-13-96 1100.26	08-05-96			AMOUNT COLLECTED	1,100.26		1,100.26				
PARCEL-ID 26-00620.000											
MILLER ROBERT E & RUTH	R5 T9 S22 SW NE 12.00A		AGR 101	GROSS REAL ESTATE	44.35		44.35				
2981 CR 135				TAX REDUCTION	-6.48		-6.48				
MILLERBURG OHIO 44654	AUV (TAX LAND 7,310)			SUBTOTAL	37.87		37.87				
JT SURV VOL 263 PG 383	1,810	00	1,810	10 PCT ROLLBACK	-3.79		-3.79				
34.08 02-13-96 34.08	08-05-96			NET TAXES	34.08		34.08				
				**TOTAL TAXES DUE	34.08	PAID	34.08	PAID			
PARCEL-ID 26-00981.001				AMOUNT COLLECTED	34.08		34.08				
MILLER ROBERT E & RUTH JS	R5 T9 S22 PT NE TR 6 11.378A		AGR 101	GROSS REAL ESTATE	41.90		41.90				
2981 CR 135				TAX REDUCTION	-6.12		-6.12				
MILLERSBURG OH. 44654	AUV (TAX LAND 4,870)			SUBTOTAL	35.78		35.78				
	1,710	00	1,710	10 PCT ROLLBACK	-3.58		-3.58				
32.20 02-13-96 32.20	08-05-96			NET TAXES	32.20		32.20				
				**TOTAL TAXES DUE	32.20	PAID	32.20	PAID			
PARCEL-ID 26-00484.000				AMOUNT COLLECTED	32.20		32.20				
MILLER ROBERT E & RUTH JS	R5 T9 S22 SW NE .014A		AGR 101	GROSS REAL ESTATE	1.23		1.23				
2981 CR 135				TAX REDUCTION	-.18		-.18				
MILLERSBURG OHIO 44654				SUBTOTAL	1.05		1.05				
	50	00	50	10 PCT ROLLBACK	-.11		-.11				
.94 02-13-96 .94	08-05-96			NET TAXES	.94		.94				
				**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 26-01031.002				AMOUNT COLLECTED	.94		.94				
MILLER ROBERT E & RUTH M JT SURV	R5 T9 S22 PT SW NE 2.361A		RES 511	GROSS REAL ESTATE	495.39		495.39				
2981 CR 135				TAX REDUCTION	-72.42		-72.42				
MILLERSBURG OH. 44654	5,520	14,700	20,220	SUBTOTAL	422.97		422.97				
380.67 02-13-96 380.67	08-05-96			10 PCT ROLLBACK	-42.30		-42.30				
				NET TAXES	380.67		380.67				
				**TOTAL TAXES DUE	380.67	PAID	380.67	PAID			
PARCEL-ID 26-00139.000				AMOUNT COLLECTED	380.67		380.67				
MILLER ROBERT KEITH & DOROTHY JANE	R4 T8 S5 N PT NW .82A		RES 511	GROSS REAL ESTATE	369.46		369.46				
P.O. BOX 44				TAX REDUCTION	-54.01		-54.01				
WALNUT CREEK, OHIO 44687	6,090	8,990	15,080	SUBTOTAL	315.45		315.45				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-31.55		-31.55				
	6,090	8,990	15,080	2 1/2 PCT ROLLBACK	-7.89		-7.89				
276.01 02-01-96 276.01	07-03-96			NET TAXES	276.01		276.01				
PARCEL-ID 26-00621.000				**TOTAL TAXES DUE	276.01	PAID	276.01	PAID			
				AMOUNT COLLECTED	276.01		276.01				
MILLER ROBERT L & MARILYN R JS	R4 T9 S5 SW NW 5.536A		RES 501	GROSS REAL ESTATE	979.76		979.76				
2270 TR 415				TAX REDUCTION	-143.22		-143.22				
DUNDEE, OHIO 44624				SUBTOTAL	836.54		836.54				
	11,350	28,640	39,990	10 PCT ROLLBACK	-83.65		-83.65				
752.89 01-10-96 752.89	07-30-96			NET TAXES	752.89		752.89				
				**TOTAL TAXES DUE	752.89	PAID	752.89	PAID			
PARCEL-ID 26-00108.002				AMOUNT COLLECTED	752.89		752.89				
MILLER ROBERT L & NAOMI A JT SURV	R5 T9 S13 SE NW 2.006A		RES 501	GROSS REAL ESTATE	817.08		817.08				
3757 TR 366				TAX REDUCTION	-119.44		-119.44				
MILLERSBURG OHIO 44654	6,300	27,050	33,350	SUBTOTAL	697.64		697.64				
627.88 01-29-96 627.88	07-29-96			10 PCT ROLLBACK	-69.76		-69.76				
				NET TAXES	627.88		627.88				
				**TOTAL TAXES DUE	627.88	PAID	627.88	PAID			
PARCEL-ID 26-00549.001				AMOUNT COLLECTED	627.88		627.88				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER RODNEY G & CAROL SUE 2831 TR 406 MILLERSBURG OH. 44654 523.68 02-05-96 523.68 PARCEL-ID 26-00622.000	R5 T9 S11 W PT SW .53A RES 511 4,000 24,610 28,610 HOMESITE VALUE LISTED BELOW 4,000 24,610 28,610 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.95 -102.46 598.49 -59.85 -14.96 523.68 523.68 523.68	 PAID 	700.95 -102.46 598.49 -59.85 -14.96 523.68 523.68 523.68	 PAID 			
MILLER ROGER W & DEBORAH JS 2064 CR 168 DUNDEE OHIO 44624 724.76 02-12-96 724.76 PARCEL-ID 26-00623.000	R4 T9 S5 S PT E 1/2 SW 4.864A RES 599 10,470 28,940 39,410 HOMESITE VALUE LISTED BELOW 4,120 28,780 32,900 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.55 -141.14 824.41 -82.44 -17.21 724.76 724.76 724.76	 PAID 	965.55 -141.14 824.41 -82.44 -17.21 724.76 724.76 724.76	 PAID 			
MILLER ROMAN B & ADA JS 3648 SR 39 MILLERSBURG OH. 44654 654.11 02-09-96 654.11 PARCEL-ID 26-00624.000	R5 T9 S18 W PT NE .91A RES 511 5,190 30,460 35,650 HOMESITE VALUE LISTED BELOW 5,190 27,430 32,620 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.43 -127.68 745.75 -74.58 -17.06 654.11 654.11 654.11	 PAID 	873.43 -127.68 745.75 -74.58 -17.06 654.11 654.11 654.11	 PAID 			
MILLER ROMAN E & BENA & MILLER ELI J M & KATIE LE 3781 CR 114 SUGARCREEK OH 44681 23.35 02-12-96 23.35 PARCEL-ID 26-00625.000	R5 T8 S1 SW NW 40.00A AGR 101 AUV (TAX LAND 19,490) 1,240 00 1,240 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.38 -4.44 25.94 -2.59 23.35 23.35 23.35	 PAID 	30.38 -4.44 25.94 -2.59 23.35 23.35 23.35	 PAID 			
MILLER ROMAN L & MATTIE 6283 TR 413 DUNDEE OH 44624 489.91 02-05-96 489.91 PARCEL-ID 26-00626.000	R5 T9 S1 LOT 7 SW PT 1.66A RES 511 5,600 21,050 26,650 HOMESITE VALUE LISTED BELOW 4,120 18,480 22,600 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.93 -95.45 557.48 -55.75 -11.82 489.91 489.91 489.91	 PAID 	652.93 -95.45 557.48 -55.75 -11.82 489.91 489.91 489.91	 PAID 			
MILLER ROY ALLEN & FANNIE & RA BER DANIEL H & EMMA LIFEESTATE 3839 SR 39 MILLERSBURG OHIO 44654 114.15 02-12-96 114.15 PARCEL-ID 26-00710.999	MINERAL EXTRACTION ON R5 T9 S3 LOT 6,7,8 MIN 210 5,730 00 5,730 07-30-96	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.39 -13.56 126.83 -12.68 114.15 114.15 114.15	 PAID 	140.39 -13.56 126.83 -12.68 114.15 114.15 114.15	 PAID 			
MILLER ROY ALLEN & FANNIE JS 3839 SR 39 MILLERSBURG OH. 44654 45.76 02-12-96 45.76 PARCEL-ID 26-00711.000	R5 T9 S3 LOT 7 W PT 50.50A AGR 101 AUV (TAX LAND 24,600) 2,430 00 2,430 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.54 -8.70 50.84 -5.08 45.76 45.76 45.76	 PAID 	59.54 -8.70 50.84 -5.08 45.76 45.76 45.76	 PAID 			
MILLER ROY ALLEN & FANNIE JS	R5 T9 S3 LOT 8 W PT 31.50A	GROSS REAL ESTATE	16.66		16.66				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3839 SR 39				AGR 101	TAX REDUCTION	-2.44		-2.44				
MILLERSBURG OH. 44654		AUV (TAX LAND 15,350)			SUBTOTAL	14.22		14.22				
		680	00	680	10 PCT ROLLBACK	-1.42		-1.42				
12.80 02-12-96 12.80	07-30-96				NET TAXES	12.80		12.80				
					**TOTAL TAXES DUE	12.80	PAID	12.80	PAID			
PARCEL-ID 26-00712.000					AMOUNT COLLECTED	12.80		12.80				
MILLER ROY ALLEN & FANNIE JS	R5 T9 S3 LOT 8 W PT 8.78A				GROSS REAL ESTATE	104.62		104.62				
3839 SR 39				AGR 101	TAX REDUCTION	-15.29		-15.29				
MILLERSBURG OH. 44654					SUBTOTAL	89.33		89.33				
		4,270	00	4,270	10 PCT ROLLBACK	-8.93		-8.93				
268.25 02-12-96 268.25	07-30-96				NET TAXES	80.40		80.40				
					AGRICULTURAL RECOUP	237.60		237.60				
					TAX REDUCTION	-28.87		-28.87				
					10 PCT REDUCTION	-20.88		-20.88				
					TOTAL RECOUP	187.85		187.85				
					**TOTAL TAXES DUE	268.25	PAID	268.25	PAID			
PARCEL-ID 26-00713.000					AMOUNT COLLECTED	268.25		268.25				
MILLER ROY ALLEN & FANNIE JS &	R5 T9 S3 LOT 6 NW 12.713A				GROSS REAL ESTATE	984.17		984.17				
RABER DANIEL H&EMMA LIFE EST				AGR 101	TAX REDUCTION	-143.87		-143.87				
3839 SR 39		AUV (TAX LAND 14,410)			SUBTOTAL	840.30		840.30				
MILLERSBURG OH. 44654		8,420	31,750	40,170	10 PCT ROLLBACK	-84.03		-84.03				
756.27 02-12-96 756.27	07-30-96				NET TAXES	756.27		756.27				
					**TOTAL TAXES DUE	756.27	PAID	756.27	PAID			
PARCEL-ID 26-00710.000					AMOUNT COLLECTED	756.27		756.27				
MILLER ROY E & KATIE E JS & MI	R5 T9 S3 SW NW 40.00A				GROSS REAL ESTATE	1,324.96		1,324.96				
LLER ELI R & ELSIE J JT SURV				AGR 101	TAX REDUCTION	-193.68		-193.68				
3962 US 62		AUV (TAX LAND 28,220)			SUBTOTAL	1,131.28		1,131.28				
DUNDEE OH 44624		9,140	44,940	54,080	10 PCT ROLLBACK	-113.13		-113.13				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.27		-10.27				
		4,630	15,000	19,630	NET TAXES	1,007.88		1,007.88				
1007.88 02-02-96 1007.88	07-22-96				**TOTAL TAXES DUE	1,007.88	PAID	1,007.88	PAID			
PARCEL-ID 26-00627.000					AMOUNT COLLECTED	1,007.88		1,007.88				
MILLER ROY E & KATIE E JS & MI	R5 T9 S3 S PT NE 40.50A				GROSS REAL ESTATE	52.92		52.92				
LLER ELI R & ELSIE J JT SURV				AGR 101	TAX REDUCTION	-7.74		-7.74				
3962 US 62		AUV (TAX LAND 21,430)			SUBTOTAL	45.18		45.18				
DUNDEE OH 44624		2,160	00	2,160	10 PCT ROLLBACK	-4.52		-4.52				
40.66 02-02-96 40.66	07-22-96				NET TAXES	40.66		40.66				
					**TOTAL TAXES DUE	40.66	PAID	40.66	PAID			
PARCEL-ID 26-00628.000					AMOUNT COLLECTED	40.66		40.66				
MILLER ROY N & ADA MAE JT SURV	R5 T9 S21 SE SW 2.00A				GROSS REAL ESTATE	98.49		98.49				
4145 TR 162				RES 501	TAX REDUCTION	-14.40		-14.40				
SUGARCREEK, OHIO 44681					SUBTOTAL	84.09		84.09				
		4,020	00	4,020	10 PCT ROLLBACK	-8.41		-8.41				
75.68 02-05-96 75.68	07-22-96				NET TAXES	75.68		75.68				
					**TOTAL TAXES DUE	75.68	PAID	75.68	PAID			
PARCEL-ID 26-01434.002					AMOUNT COLLECTED	75.68		75.68				
MILLER ROY N & ADA MAE JT SURV	R5 T9 S21 SE SW 1.00A				GROSS REAL ESTATE	63.21		63.21				
4145 TR 162				RES 501	TAX REDUCTION	-9.24		-9.24				
SUGARCREEK OHIO 44681					SUBTOTAL	53.97		53.97				
		2,580	00	2,580	10 PCT ROLLBACK	-5.40		-5.40				
48.57 02-05-96 48.57	07-22-96				NET TAXES	48.57		48.57				
					**TOTAL TAXES DUE	48.57	PAID	48.57	PAID			
PARCEL-ID 26-01434.004					AMOUNT COLLECTED	48.57		48.57				
MILLER ROY S & AMANDA MAE JT SR	R4 T9 S25 PT SE 3.079A				GROSS REAL ESTATE	1,160.08		1,160.08				
URV				RES 511	TAX REDUCTION	-169.58		-169.58				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
4214 TR 420 SUGARCREEK OH 44681	8,040	39,310	47,350	SUBTOTAL	990.50		990.50				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-99.05		-99.05				
	4,120	36,340	40,460	2 1/2 PCT ROLLBACK	-21.16		-21.16				
				NET TAXES	870.29		870.29				
870.29 02-01-96 870.29	07-31-96			**TOTAL TAXES DUE	870.29	PAID	870.29	PAID			
PARCEL-ID 26-00630.000				AMOUNT COLLECTED	870.29		870.29				
MILLER RUSSELL D & ARLENE	R5 T9 S11 E PT SW 1.00A			GROSS REAL ESTATE	466.97		466.97				
2605 TR 406			RES 511	TAX REDUCTION	-68.26		-68.26				
SUGARCREEK OH 44681				SUBTOTAL	398.71		398.71				
	5,400	13,660	19,060	10 PCT ROLLBACK	-39.87		-39.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.97		-9.97				
	5,400	13,660	19,060	NET TAXES	348.87		348.87				
348.87 02-13-96 348.87	06-20-96			**TOTAL TAXES DUE	348.87	PAID	348.87	PAID			
PARCEL-ID 26-00631.000				AMOUNT COLLECTED	348.87		348.87				
MILLER RUTH	R4 T9 S15 PT SW 1.015A			GROSS REAL ESTATE	806.05		806.05				
2225 TR 406			RES 511	TAX REDUCTION	-117.83		-117.83				
SUGARCREEK OHIO 44681				SUBTOTAL	688.22		688.22				
	4,170	28,730	32,900	10 PCT ROLLBACK	-68.82		-68.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.18		-17.18				
	4,120	28,730	32,850	NET TAXES	602.22		602.22				
602.22 02-01-96 602.22	07-25-96			**TOTAL TAXES DUE	602.22	PAID	602.22	PAID			
PARCEL-ID 26-01320.000				AMOUNT COLLECTED	602.22		602.22				
MILLER RUTH M	R5 T9 S20 PT SW NE .51A			GROSS REAL ESTATE	670.08		670.08				
PO BOX 7			RES 511	TAX REDUCTION	-97.95		-97.95				
WALNUTCREEK OH 44687				SUBTOTAL	572.13		572.13				
	4,170	23,180	27,350	10 PCT ROLLBACK	-57.21		-57.21				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.30		-14.30				
	4,170	23,180	27,350	NET TAXES	500.62		500.62				
500.62 02-08-96 500.62	07-19-96			**TOTAL TAXES DUE	500.62	PAID	500.62	PAID			
PARCEL-ID 26-00422.000				AMOUNT COLLECTED	500.62		500.62				
MILLER RUTH M	R5 T9 S20 SW NE .36A			GROSS REAL ESTATE	45.33		45.33				
PO BOX 7			RES 501	TAX REDUCTION	-6.63		-6.63				
WALNUTCREEK OH 44687				SUBTOTAL	38.70		38.70				
	1,850	00	1,850	10 PCT ROLLBACK	-3.87		-3.87				
34.83 02-08-96 34.83	07-19-96			NET TAXES	34.83		34.83				
				**TOTAL TAXES DUE	34.83	PAID	34.83	PAID			
PARCEL-ID 26-00423.000				AMOUNT COLLECTED	34.83		34.83				
MILLER RUTH M	R5 T9 S20 NW SE .112A			GROSS REAL ESTATE	13.97		13.97				
PO BOX 7			RES 501	TAX REDUCTION	-2.04		-2.04				
WALNUTCREEK OH 44687				SUBTOTAL	11.93		11.93				
	570	00	570	10 PCT ROLLBACK	-1.19		-1.19				
10.74 02-08-96 10.74	07-19-96			NET TAXES	10.74		10.74				
				**TOTAL TAXES DUE	10.74	PAID	10.74	PAID			
PARCEL-ID 26-00556.000				AMOUNT COLLECTED	10.74		10.74				
MILLER SARAH B	R5 T9 S12 NE SW 1.00A			GROSS REAL ESTATE	63.21		63.21				
3181 TR 406			RES 501	TAX REDUCTION	-9.24		-9.24				
MILLERSBURG, OHIO				SUBTOTAL	53.97		53.97				
44654	2,580	00	2,580	10 PCT ROLLBACK	-5.40		-5.40				
97.14 02-01-96				NET TAXES	48.57		48.57				
				**TOTAL TAXES DUE	48.57	PAID	48.57	PAID			
PARCEL-ID 26-01327.000				AMOUNT COLLECTED	48.57		48.57				
MILLER SCOTT M & DEBORAH L	R5 T9 S1 LOT 12 NW PT 1.501A			GROSS REAL ESTATE	633.33		633.33				
2667 CR 168			RES 501	TAX REDUCTION	-92.58		-92.58				
DUNDEE OHIO 44624				SUBTOTAL	540.75		540.75				
	6,870	18,980	25,850	10 PCT ROLLBACK	-54.08		-54.08				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.75		-12.75				
	5,400	18,980	24,380	NET TAXES	473.92		473.92				
473.92 02-09-96 473.92	07-31-96			**TOTAL TAXES DUE	473.92	PAID	473.92	PAID			
PARCEL-ID 26-01355.000				AMOUNT COLLECTED	473.92		473.92				
MILLER STEVEN J & CORA D	R5 T9 S1 LOT 12 7.619A			GROSS REAL ESTATE	1,340.40		1,340.40				
2701 TR 410			RES 511	TAX REDUCTION	-195.94		-195.94				
MILLERSBURG OH. 44654				SUBTOTAL	1,144.46		1,144.46				
	13,380	41,330	54,710	10 PCT ROLLBACK	-114.45		-114.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.16		-19.16				
	4,120	32,510	36,630	NET TAXES	1,010.85		1,010.85				
1010.85 02-09-96 1010.85	07-29-96			**TOTAL TAXES DUE	1,010.85	PAID	1,010.85	PAID			
PARCEL-ID 26-01329.000				AMOUNT COLLECTED	1,010.85		1,010.85				
MILLER STEVEN J & CORA D JS	R5 T9 S1 LOT 12 S PT .90A			GROSS REAL ESTATE	294.74		294.74				
2701 TR 410			RES 511	TAX REDUCTION	-43.09		-43.09				
MILLERSBURG OH. 44654				SUBTOTAL	251.65		251.65				
	2,320	9,710	12,030	10 PCT ROLLBACK	-25.17		-25.17				
226.48 02-09-96 226.48	07-29-96			NET TAXES	226.48		226.48				
				**TOTAL TAXES DUE	226.48	PAID	226.48	PAID			
PARCEL-ID 26-00509.000				AMOUNT COLLECTED	226.48		226.48				
MILLER STEVEN R & WILMA JS	R5 T9 S13 PT SW SW 2.00A			GROSS REAL ESTATE	1.72		1.72				
5140 TR 401			AGR 101	TAX REDUCTION	-.25		-.25				
MILLERSBURG OHIO 44654	AUV (TAX LAND 70)			SUBTOTAL	1.47		1.47				
	70	00	70	10 PCT ROLLBACK	-.15		-.15				
09-21-95 SPLIT FROM 26-01428.0	00 SCHROCK ERVIN J & CLARA			NET TAXES	1.32		1.32				
2.64 01-29-96				**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			
PARCEL-ID 26-01428.002				AMOUNT COLLECTED	1.32		1.32				
MILLER THOMAS D	R5 T9 S1 LOT 11 PT .287A			GROSS REAL ESTATE	32.59		32.59				
PO BOX 243			RES 501	TAX REDUCTION	-4.76		-4.76				
BERLIN OHIO 44610				SUBTOTAL	27.83		27.83				
	1,330	00	1,330	10 PCT ROLLBACK	-2.78		-2.78				
11-22-95 TRNSF FROM 26-00292.0	01 WENGERD JOHN H & ARLENE JT SUR			NET TAXES	25.05		25.05				
V				**TOTAL TAXES DUE	25.05	PAID	25.05	PAID			
25.05 02-08-96 25.05	07-24-96			AMOUNT COLLECTED	25.05		25.05				
PARCEL-ID 26-00292.001											
MILLER THOMAS D	R5 T9 S1 LOT 11 .261A			GROSS REAL ESTATE	122.75		122.75				
PO BOX 243			RES 599	TAX REDUCTION	-17.94		-17.94				
BERLIN OHIO 44610				SUBTOTAL	104.81		104.81				
	2,740	2,270	5,010	10 PCT ROLLBACK	-10.48		-10.48				
11-22-95 TRNSF FROM 26-00809.0	00 WENGERD JOHN H & ARLENE JT SUR			NET TAXES	94.33		94.33				
V				**TOTAL TAXES DUE	94.33	PAID	94.33	PAID			
94.33 02-08-96 94.33	07-24-96			AMOUNT COLLECTED	94.33		94.33				
PARCEL-ID 26-00809.000											
MILLER THOMAS F REVOCABLE TRUS	R4 T9 S25 .72A			GROSS REAL ESTATE	609.56		609.56				
T			RES 511	TAX REDUCTION	-89.11		-89.11				
1624 MYERS DR.				SUBTOTAL	520.45		520.45				
WOOSTER, OHIO 44691	5,680	19,200	24,880	10 PCT ROLLBACK	-52.05		-52.05				
THOMAS MILLER LE VOL264 PG608				NET TAXES	468.40		468.40				
468.40 01-16-96 468.40	06-17-96			**TOTAL TAXES DUE	468.40	PAID	468.40	PAID			
PARCEL-ID 26-00633.000				AMOUNT COLLECTED	468.40		468.40				
MILLER TRUMAN W & ALICE J	R5 T9 S20 SE NE .094A			GROSS REAL ESTATE	12.74		12.74				
PO BOX 68			RES 511	TAX REDUCTION	-1.86		-1.86				
WALNUTCREEK OH 44687				SUBTOTAL	10.88		10.88				
	520	00	520	10 PCT ROLLBACK	-1.09		-1.09				
9.79 02-12-96 9.79	08-02-96			NET TAXES	9.79		9.79				
				**TOTAL TAXES DUE	9.79	PAID	9.79	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 26-00635.000				AMOUNT COLLECTED	9.79		9.79				
MILLER TRUMAN W & ALICE J PO BOX 68 WALNUTCREEK OH 44687 590.22 02-12-96 590.22	R5 T9 S20 LOT 4 HILLCREST ALLT RES 511 4,550 26,800 31,350 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	768.08 -112.28 655.80 -65.58 590.22 590.22 590.22	 PAID	768.08 -112.28 655.80 -65.58 590.22 590.22 590.22	 PAID			
PARCEL-ID 26-00636.000											
MILLER TRUMAN W & ALICE J PO BOX 68 WALNUTCREEK OH 44687 11.67 02-12-96 11.67	R5 T9 S20 PT NE .109A RES 501 620 00 620 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.19 -2.22 12.97 -1.30 11.67 11.67 11.67	 PAID	15.19 -2.22 12.97 -1.30 11.67 11.67 11.67	 PAID			
PARCEL-ID 26-00637.000											
MILLER TYRANNUS TIMON 5469 TR 401 MILLERSBURG OHIO 44654 02-17-95 SPLIT FROM 26-00451.000 MILLER DANIEL E & DENA JT SURV 1.88 01-24-96	R5 T9 S1 LOT 25 S PT 2.074A AGR 101 AUV (TAX LAND 1,020) 50 00 50			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID			
PARCEL-ID 26-00451.002											
MILLER URA JR & DARLENE JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 5/6/96 VF 508.14 01-29-96 508.14	R5 T9 S18 SW SE 1.00A RES 511 2,970 24,020 26,990 07-18-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.26 -96.66 564.60 -56.46 508.14 508.14 508.14	 PAID	661.26 -96.66 564.60 -56.46 508.14 508.14 508.14	 PAID			
PARCEL-ID 26-00744.001											
MILLER VERNON L & ERMA JT SURV & ETAL 2532 SR 515 MILLERSBURG OH. 44654 607.17 01-31-96 607.17	R5 T9 S11 PT NW SW 1.54A RES 511 7,280 25,700 32,980 HOMESITE VALUE LISTED BELOW 5,400 20,880 26,280 07-25-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.01 -118.11 689.90 -68.99 -13.74 607.17 607.17 607.17	 PAID	808.01 -118.11 689.90 -68.99 -13.74 607.17 607.17 607.17	 PAID			
PARCEL-ID 26-00642.000											
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG OHIO 44654 39.73 02-12-96 39.73	LOT 31 N PT WALNUTCREEK RES 500 2,110 00 2,110 07-30-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.70 -7.56 44.14 -4.41 39.73 39.73 39.73	 PAID	51.70 -7.56 44.14 -4.41 39.73 39.73 39.73	 PAID			
PARCEL-ID 26-01250.000											
MILLER WARREN L & MARCIA K JT SURV 5001 TR 376 MILLERSBURG, OH 44654 189.96 02-12-96 189.96	LOT 32 N PT WALNUTCREEK RES 510 2,110 7,980 10,090 07-30-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.21 -36.14 211.07 -21.11 189.96 189.96 189.96	 PAID	247.21 -36.14 211.07 -21.11 189.96 189.96 189.96	 PAID			
PARCEL-ID 26-01251.000											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER WAYNE E & MARY A JT SURV 2798 SR 39 SUGARCREEK, OHIO 44681 861.70 02-13-96 861.70 PARCEL-ID 26-01342.001	R5 T9 S20 PT SW TR # 1 1.00A RES 501 5,400	40,370	45,770 07-08-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,121.37 -163.92 957.45 -95.75 861.70 861.70 861.70	PAID	1,121.37 -163.92 957.45 -95.75 861.70 861.70 861.70	PAID			
MILLER WAYNE J & MARILYN E JT SURV 4870 TR 403 MILLERSBURG OH. 44654 487.61 02-13-96 487.61 PARCEL-ID 26-00818.000	R5 T9 S19 PT NW SE .459A RES 511 3,680	22,220	25,900 08-01-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.55 -92.76 541.79 -54.18 487.61 487.61 487.61	PAID	634.55 -92.76 541.79 -54.18 487.61 487.61 487.61	PAID			
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE 2611 TR 410 MILLERSBURG OH. 44654 417.83 02-13-96 417.83 PARCEL-ID 26-00562.000	R5 T9 S1 LOT 11 PT W PT .80A RES 511 3,600 HOMESITE VALUE LISTED BELOW 3,600	19,200 18,230	22,800 21,830 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.60 -81.66 476.94 -47.69 -11.42 417.83 417.83 417.83	PAID	558.60 -81.66 476.94 -47.69 -11.42 417.83 417.83 417.83	PAID			
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE 2611 TR 410 MILLERSBURG OH. 44654 32.20 02-13-96 32.20 PARCEL-ID 26-00563.000	R5 T9 S1 LOT 12 S PT .85A RES 511 1,710	00	1,710 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.90 -6.12 35.78 -3.58 32.20 32.20 32.20	PAID	41.90 -6.12 35.78 -3.58 32.20 32.20 32.20	PAID			
MILLER WAYNE L & LINDA KAY JS & MILLER MARY D LIFE ESTATE 2611 TR 410 MILLERSBURG OH. 44654 30.50 02-13-96 30.50 PARCEL-ID 26-00564.000	R5 T9 S1 LOT 11 PT .81A RES 511 1,620	00	1,620 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.69 -5.80 33.89 -3.39 30.50 30.50 30.50	PAID	39.69 -5.80 33.89 -3.39 30.50 30.50 30.50	PAID			
MILLER WAYNE L & LINDA KAY JT SURV 2611 TR 410 MILLERSBURG OHIO 44654 18.45 02-13-96 18.45 PARCEL-ID 26-01020.001	R5 T9 S1 LOT 11 .732A AGR 101 980	00	980 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.01 -3.51 20.50 -2.05 18.45 18.45 18.45	PAID	24.01 -3.51 20.50 -2.05 18.45 18.45 18.45	PAID			
MILLER WAYNE R & CHRISTINA JT SURV PO BOX 121 WALNUTCREEK OHIO 44687 02-03-95 TRNSF TO 26-00214.000 HERSHBERGER LARRY D PARCEL-ID 26-00214.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER WAYNE R & CHRISTINA JT SURV PO BOX 121 WALNUTCREEK OHIO 44687 02-03-95 TRNSF TO 26-00215.000 HERSHBERGER LARRY D PARCEL-ID 26-00215.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLER WAYNE R & CHRISTINA JT SURV BOX 121 WALNUTCREEK OHIO 44687 02-03-95 TRNSF TO 26-00220.001 HERSHBERGER LARRY D PARCEL-ID 26-00220.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 670.05 01-29-96 670.05 07-18-96 PARCEL-ID 26-00691.000	R4 T9 S16 NW PT NW .71A RES 511 3,370	32,220	35,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.96 -127.46 744.50 -74.45 670.05 670.05 670.05	 PAID 	871.96 -127.46 744.50 -74.45 670.05 670.05 670.05	 PAID 			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 13.18 01-29-96 13.18 07-18-96 PARCEL-ID 26-00692.000	R4 T9 S16 NW PT NW .27A RES 511 700	00	700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.15 -2.51 14.64 -1.46 13.18 13.18 13.18	 PAID 	17.15 -2.51 14.64 -1.46 13.18 13.18 13.18	 PAID 			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 15.06 01-29-96 15.06 07-18-96 PARCEL-ID 26-00693.000	R4 T9 S16 NW PT NW .31A RES 511 800	00	800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.60 -2.87 16.73 -1.67 15.06 15.06 15.06	 PAID 	19.60 -2.87 16.73 -1.67 15.06 15.06 15.06	 PAID 			
MILLER WILLIS D & PRISCILLA R JT SURV 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 17.89 01-29-96 17.89 07-18-96 PARCEL-ID 26-00694.000	R4 T9 S16 PT NW .37A RES 511 950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID 	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID 			
MILLER WILLIS E & KAREN KAY JT SURV 2945 SR 39 MILLERSBURG OH. 44654 25.05 02-09-96 25.05 07-11-96 PARCEL-ID 26-01222.000	PART OUTLOT 17 WALNUTCREEK VLG .258A RES 500 1,330	00	1,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.59 -4.76 27.83 -2.78 25.05 25.05 25.05	 PAID 	32.59 -4.76 27.83 -2.78 25.05 25.05 25.05	 PAID 			
MILLER WILLIS E & KAREN KAY JT SURV	LOT 20 PT NE OL WALNUTCREEK 4 .51A			GROSS REAL ESTATE TAX REDUCTION	1,075.55 -157.22		1,075.55 -157.22				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2945 SR 39			RES 510	SUBTOTAL	918.33		918.33				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-91.83		-91.83				
	18,030	25,870	43,900	NET TAXES	826.50		826.50				
826.50 02-09-96 826.50	07-11-96			**TOTAL TAXES DUE	826.50	PAID	826.50	PAID			
PARCEL-ID 26-01223.000				AMOUNT COLLECTED	826.50		826.50				
MILLER WYMAN D & RUTH JT SURV	R4 T9 S16 PT SE NW 1.00A			GROSS REAL ESTATE	823.20		823.20				
BOX 123			RES 511	TAX REDUCTION	-120.34		-120.34				
WALNUT CREEK OHIO 44687				SUBTOTAL	702.86		702.86				
	4,120	29,480	33,600	10 PCT ROLLBACK	-70.29		-70.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.57		-17.57				
	4,120	29,480	33,600	NET TAXES	615.00		615.00				
615.00 02-12-96 615.00	08-02-96			**TOTAL TAXES DUE	615.00	PAID	615.00	PAID			
PARCEL-ID 26-00687.000				AMOUNT COLLECTED	615.00		615.00				
MILLER WYMAN D & RUTH JT SURV	R4 T9 S16 PT NW 1.00A			GROSS REAL ESTATE	53.41		53.41				
BOX 123			RES 501	TAX REDUCTION	-7.81		-7.81				
WALNUT CREEK OHIO 44687				SUBTOTAL	45.60		45.60				
	2,180	00	2,180	10 PCT ROLLBACK	-4.56		-4.56				
41.04 02-12-96 41.04	08-02-96			NET TAXES	41.04		41.04				
				**TOTAL TAXES DUE	41.04	PAID	41.04	PAID			
PARCEL-ID 26-00688.000				AMOUNT COLLECTED	41.04		41.04				
MILLER YOST J & FANNIE	R5 T9 S22 PT SW 9.94A			GROSS REAL ESTATE	8.58		8.58				
3465 TR 371			AGR 101	TAX REDUCTION	-1.25		-1.25				
SUGARCREEK OH 44681	AUV (TAX LAND 4,850)			SUBTOTAL	7.33		7.33				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
11.66 02-08-96 1.54	07-29-96			NET TAXES	6.60		6.60				
				**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
PARCEL-ID 26-00645.000				AMOUNT COLLECTED	6.60		6.60				
MILLER YOST J & FANNIE	R5 T9 S22 W PT NW 25.00A			GROSS REAL ESTATE	31.85		31.85				
3465 TR 371			AGR 101	TAX REDUCTION	-4.66		-4.66				
SUGARCREEK OH 44681	AUV (TAX LAND 12,180)			SUBTOTAL	27.19		27.19				
	1,300	00	1,300	10 PCT ROLLBACK	-2.72		-2.72				
24.47 02-08-96 24.47	07-29-96			NET TAXES	24.47		24.47				
				**TOTAL TAXES DUE	24.47	PAID	24.47	PAID			
PARCEL-ID 26-00646.000				AMOUNT COLLECTED	24.47		24.47				
MILLER YOST J & FANNIE	R5 T9 S23 E PT NE 64.057A			GROSS REAL ESTATE	1,617.25		1,617.25				
3465 TR 371			AGR 101	TAX REDUCTION	-236.41		-236.41				
SUGARCREEK OH 44681	AUV (TAX LAND 36,430)			SUBTOTAL	1,380.84		1,380.84				
	8,340	57,670	66,010	10 PCT ROLLBACK	-138.08		-138.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.05		-11.05				
	3,530	17,600	21,130	NET TAXES	1,231.71		1,231.71				
1231.71 02-08-96 1231.71	07-29-96			**TOTAL TAXES DUE	1,231.71	PAID	1,231.71	PAID			
PARCEL-ID 26-00647.000				AMOUNT COLLECTED	1,231.71		1,231.71				
MILLER YOST J & FANNIE	R5 T9 S23 NE SE 20.00A			GROSS REAL ESTATE	18.13		18.13				
3465 TR 371			AGR 101	TAX REDUCTION	-2.65		-2.65				
SUGARCREEK OH 44681	AUV (TAX LAND 740)			SUBTOTAL	15.48		15.48				
	740	00	740	10 PCT ROLLBACK	-1.55		-1.55				
13.93 02-08-96 13.93	07-29-96			NET TAXES	13.93		13.93				
				**TOTAL TAXES DUE	13.93	PAID	13.93	PAID			
PARCEL-ID 26-00648.000				AMOUNT COLLECTED	13.93		13.93				
MILLER YOST J & FANNIE	R5 T9 S22 NE NW 4.858A			GROSS REAL ESTATE	431.20		431.20				
3465 TR 371			AGR 101	TAX REDUCTION	-63.03		-63.03				
SUGARCREEK OHIO 44681				SUBTOTAL	368.17		368.17				
	7,140	10,460	17,600	10 PCT ROLLBACK	-36.82		-36.82				
331.35 02-08-96 331.35	07-29-96			NET TAXES	331.35		331.35				
				**TOTAL TAXES DUE	331.35	PAID	331.35	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01441.000					AMOUNT COLLECTED	331.35		331.35				
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 16.38 02-06-96 16.38 PARCEL-ID 26-01200.000	R5 T9 S20 LOT 21 PT OUTLOT WAL NUTCREEK .123A RES 501 870 00 870 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.32 -3.12 18.20 -1.82 16.38 16.38 16.38	 PAID	21.32 -3.12 18.20 -1.82 16.38 16.38 16.38	 PAID			
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 59.49 02-06-96 59.49 PARCEL-ID 26-01201.000	LOT 66 WALNUTCREEK RES 511 3,160 00 3,160 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.42 -11.32 66.10 -6.61 59.49 59.49 59.49	 PAID	77.42 -11.32 66.10 -6.61 59.49 59.49 59.49	 PAID			
MISHLER ERDINE REVOCABLE TRUST P.O. BOX 85 WALNUTCREEK OH 44687 689.95 02-06-96 689.95 PARCEL-ID 26-01202.000	LOT 67 WALNUTCREEK RES 511 3,960 33,730 37,690 HOMESITE VALUE LISTED BELOW 3,960 33,600 37,560 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.41 -134.98 788.43 -78.84 -19.64 689.95 689.95 689.95	 PAID	923.41 -134.98 788.43 -78.84 -19.64 689.95 689.95 689.95	 PAID			
MISHLER RONALD E & NANCY L BOX 152 2461 WALNUT ST. WALNUTCREEK OH 44687 487.79 01-17-96 487.79 PARCEL-ID 26-00656.000	R5 T9 S20 SE NE .433A RES 511 4,310 22,340 26,650 HOMESITE VALUE LISTED BELOW 4,310 22,340 26,650 06-24-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.93 -95.45 557.48 -55.75 -13.94 487.79 487.79 487.79	 PAID	652.93 -95.45 557.48 -55.75 -13.94 487.79 487.79 487.79	 PAID			
MOORE JERRY INC 069 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 07-07-95 TRNSF TO 26-80023.000 BELDEN BRICK COMPANY PARCEL-ID 26-80023.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 61.35 02-02-96 61.35 PARCEL-ID 26-80026.000	O/G MILLER #11184 1530 MIN 240 3,080 00 3,080 07-22-96				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.46 -7.29 68.17 -6.82 61.35 61.35 61.35	 PAID	75.46 -7.29 68.17 -6.82 61.35 61.35 61.35	 PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 26-80123.000	YODER 2-17 PERMIT #4770 MIN 240 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE,OH 44632 PARCEL-ID 26-80124.000	O/G WEMGERD 2-17 PERMIT #4813 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MULLET BRIAN L & JOHN L & MARL IN R 1274 CR 144 SUGARCREEK OHIO 44681 03-10-95 SPLIT FROM 26-01128.0 141.64 02-13-96 141.64 PARCEL-ID 26-01128.001	R4 T9 17 N PT SE 18.452A IND 300 7,110 00 KOHL JERRY K 07-31-96	00	7,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.20 -16.82 157.38 -15.74 141.64 141.64 141.64	PAID	174.20 -16.82 157.38 -15.74 141.64 141.64 141.64	PAID			
MULLET BRIAN L & RUTH JT SURV 1274 CR 144 SUGARCREEK OHIO 44681 691.84 02-13-96 691.84 PARCEL-ID 26-00667.001	R4 T9 S17 SE PT SE 1.175A RES 511 4,560 HOMESITE VALUE LISTED BELOW 4,120 07-31-96	32,890 21,170	37,450 25,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	917.53 -134.12 783.41 -78.34 -13.23 691.84 691.84 691.84	PAID	917.53 -134.12 783.41 -78.34 -13.23 691.84 691.84 691.84	PAID			
MULLET DAN J & BARBARA 3421 SR 39 MILLERSBURG OH. 44654 1609.52 03-01-96 160.95 PARCEL-ID 26-00658.000	R5 T9 S18 SE NE 2.62A RES 511 AUV (TAX LAND 10,280) 5,460 HOMESITE VALUE LISTED BELOW 5,400 03-18-96 1609.52 07-05-96	81,060 31,630	86,520 37,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2796 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	2,119.74 -309.86 1,809.88 -180.99 -19.37 1,609.52 1,609.52 .00 ADDITIONS AND REMITTERS -118.09 -17.27 -10.08	160.95 ******	2,119.74 -309.86 1,809.88 -180.99 -19.37 1,609.52 1,770.47 3,379.99 3,379.99 -118.09 -17.27 -10.08	PAID			
MULLET DAN J & BARBARA JS 3421 SR 39 MILLERSBURG OH. 44654 36.90 02-09-96 36.90 PARCEL-ID 26-00657.000	R5 T9 S13 PT SE 1.19A RES 501 1,960 07-05-96	00	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.02 -7.02 41.00 -4.10 36.90 36.90 36.90	PAID	48.02 -7.02 41.00 -4.10 36.90 36.90 36.90	PAID			
MULLET DAN J & BARBARA JT SURV 3421 SR 39 MILLERSBURG OHIO 44654 47.26 02-09-96 47.26 PARCEL-ID 26-00097.001	R5 T9 S13 SE SE 1.775A AGR 101 2,510 07-05-96	00	2,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.50 -8.99 52.51 -5.25 47.26 47.26 47.26	PAID	61.50 -8.99 52.51 -5.25 47.26 47.26 47.26	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-00662.0	R5 T9 S1 LOT 9 N PT 31.64A AGR 100 15,420 00 MULLET EE ETUX & MILLER MILO J	00	15,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.79 -55.23 322.56 -32.26 290.30 290.30 290.30	PAID	377.79 -55.23 322.56 -32.26 290.30 290.30 290.30	PAID			

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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
580.60 02-02-96 PARCEL-ID 26-00662.000											
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01100.000 MULLET EE ETUX & MILLER MILO J 73.04 02-02-96 PARCEL-ID 26-01100.000	R5 T9 S1 LOT 14 PT 4.00A AGR 100 1,940	00	1,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.53 -6.95 40.58 -4.06 36.52 36.52 36.52	PAID	47.53 -6.95 40.58 -4.06 36.52 36.52 36.52	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01102.000 MULLET EE ETUX & MILLER MILO J 110.34 02-02-96 PARCEL-ID 26-01102.000	R5 T9 S1 LOT 8 NW NW 6.00A AGR 100 2,930	00	2,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	71.79 -10.49 61.30 -6.13 55.17 55.17 55.17	PAID	71.79 -10.49 61.30 -6.13 55.17 55.17 55.17	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01104.000 MULLET EE ETUX & MILLER MILO J 201.82 02-02-96 PARCEL-ID 26-01104.000	R5 T9 S1 LOT 8 W PT 11.00A AGR 100 5,360	00	5,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.32 -19.20 112.12 -11.21 100.91 100.91 100.91	PAID	131.32 -19.20 112.12 -11.21 100.91 100.91 100.91	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01106.000 MULLET EE ETUX & MILLER MILO J 30.86 02-02-96 PARCEL-ID 26-01106.000	R5 T9 S1 LOT 9 NW PT NW 1.68A AGR 100 820	00	820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.09 -2.94 17.15 -1.72 15.43 15.43 15.43	PAID	20.09 -2.94 17.15 -1.72 15.43 15.43 15.43	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01108.000 MULLET EE ETUX & MILLER MILO J 168.70 02-02-96 PARCEL-ID 26-01108.000	R5 T9 S1 LOT 9 W PT 9.20A AGR 100 4,480	00	4,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.76 -16.04 93.72 -9.37 84.35 84.35 84.35	PAID	109.76 -16.04 93.72 -9.37 84.35 84.35 84.35	PAID			
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01332.000 MULLET EE ETUX & MILLER MILO J 1329.92 02-02-96 PARCEL-ID 26-01332.000	R5 T9 S1 LOT 9 SW PT 45.554A AGR 100 25,240	10,080	35,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.34 -126.50 738.84 -73.88 664.96 664.96 664.96	PAID	865.34 -126.50 738.84 -73.88 664.96 664.96 664.96	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MULLET E E & ALMA JS & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01335.000 MULLET EE & ETUX & MILLER MILO J 148.36 02-02-96 PARCEL-ID 26-01335.000	R5 T9 S4 LOT 8 SW PT 8.747A AGR 199	00	3,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.53 -14.11 82.42 -8.24 74.18 74.18 74.18	PAID	96.53 -14.11 82.42 -8.24 74.18 74.18 74.18	PAID			
MULLET E E & ALMA JS (AKA EMANUEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-00660.000 MULLET EMANUEL E 1355.14 02-02-96 PARCEL-ID 26-00660.000	R5 T9 S1 LOT 10 E PT 68.00A AGR 101	00	35,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.76 -128.90 752.86 -75.29 677.57 677.57 677.57	PAID	881.76 -128.90 752.86 -75.29 677.57 677.57 677.57	PAID			
MULLET E E & ALMA JS (AKA EMANUEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-00661.000 MULLET EMANUEL E 239.12 02-02-96 PARCEL-ID 26-00661.000	R5 T9 S1 LOT 10 SE PT 12.00A AGR 101	00	6,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.58 -22.74 132.84 -13.28 119.56 119.56 119.56	PAID	155.58 -22.74 132.84 -13.28 119.56 119.56 119.56	PAID			
MULLET E E & ALMA JS (AKA EMANUEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01098.000 MULLET EMANUEL E & ALM 61.36 02-02-96 PARCEL-ID 26-01098.000	R5 T9 S1 LOT 8 NW NW 4.00A IND 399	00	1,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.73 -3.64 34.09 -3.41 30.68 30.68 30.68	PAID	37.73 -3.64 34.09 -3.41 30.68 30.68 30.68	PAID			
MULLET E E & ALMA JS (AKA EMANUEL E) 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF FROM 26-01099.000 MULLET EMANUEL E 225.92 02-02-96 PARCEL-ID 26-01099.000	R5 T9 S1 LOT 9 W PT NW 13.00A AGR 199	00	6,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.00 -21.49 125.51 -12.55 112.96 112.96 112.96	PAID	147.00 -21.49 125.51 -12.55 112.96 112.96 112.96	PAID			
MULLET EDWARD JAY & MARIE E 1725 CR 144 SUGARCREEK OH 44681 596.23 02-09-96 586.71 PARCEL-ID 26-00659.000	R4 T9 S17 NW SW .85A RES 511 3,910 28,610 32,520 ADJUSTED VALUES LISTED BELOW 3,910 28,350 32,260 HOMESITE VALUE LISTED BELOW 3,910 26,460 30,370 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	796.74 -116.47 680.27 -68.03 -16.01 596.23 596.23 596.23	PAID	790.37 -115.54 674.83 -67.48 -15.88 591.47 -4.76 586.71 586.71	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3308

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				A/D # 530	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-6.37				
				TAX REDUCTION	.00		-.93				
				10 PCT ROLLBACK	.00		-.55				
				2 1/2 PCT ROLLBAC	.00		-.13				
				REMITTER			-4.76				
MULLET EE & ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01335.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01335.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-00662.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-00662.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01100.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01100.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01102.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01102.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01104.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01104.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01106.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01106.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01108.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01108.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EE ETUX & MILLER MILO J 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01332.000 MULLET E E & ALMA JS & MILLER MILO J PARCEL-ID 26-01332.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EMANUEL E 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-00660.000 MULLET E E & ALMA JS (AKA EMANUEL E) PARCEL-ID 26-00660.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EMANUEL E 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-00661.000 MULLET E E & ALMA JS (AKA EMANUEL E) PARCEL-ID 26-00661.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EMANUEL E 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01099.000 MULLET E E & ALMA JS (AKA EMANUEL E) PARCEL-ID 26-01099.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET EMANUEL E & ALM 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 06-30-95 TRNSF TO 26-01098.000 MULLET E E & ALMA JS (AKA EMANUEL E) PARCEL-ID 26-01098.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET JOHNNY LEE & MARY J JS 1505 CR 144 SUGARCREEK OHIO 44681 856.81 02-13-96 856.81 PARCEL-ID 26-00866.001	R4 T9 S17 SE SW 3.00A RES 511 6,200	39,310	45,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.00 -162.99 952.01 -95.20 856.81 856.81 856.81	 PAID	1,115.00 -162.99 952.01 -95.20 856.81 856.81 856.81	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MULLET LESTER & EMANUEL&DANIEL &MELVIN&MILLER SUSAN&WENGERD C IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK OH 44681 1.88 01-31-96 1.88 PARCEL-ID 26-00664.000	R4 T8 S4 E PT NE .015A RES 511 100	00	100 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID 	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID 			
MULLET LESTER & EMANUEL&MELVIN &DANIEL&MILLER S&WENGERD CLARA IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK, OH 44681 210.60 01-31-96 210.60 PARCEL-ID 26-00665.000	R4 T8 S4 PT SE NE .32A RES 511 3,190 HOMESITE VALUE LISTED BELOW 3,190	14,950 12,900	18,140 16,090 07-31-96	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	444.43 -64.97 379.46 -37.95 -8.41 -122.50 210.60 210.60 210.60	 PAID 	444.43 -64.97 379.46 -37.95 -8.41 -122.50 210.60 210.60 210.60	 PAID 			
MULLET LESTER &EMANUEL&MELVIN& DANIEL&MILLER SUSAN&WENGERD CL IDA MULLET LIFE ESTATE 1239 CR 140 SUGARCREEK OH 44681 143.65 01-31-96 143.65 PARCEL-ID 26-00666.000	R4 T8 S4 PT NE NE 1.903A RES 511 7,630	00	7,630 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.94 -27.33 159.61 -15.96 143.65 143.65 143.65	 PAID 	186.94 -27.33 159.61 -15.96 143.65 143.65 143.65	 PAID 			
MULLET MARLIN R 1460 CR 144 SUGARCREEK OHIO 44681 743.65 01-12-96 743.65 PARCEL-ID 26-00170.000	R4 T9 S17 S PT SE 2.453A RESU RVEY 12-14-93 RES 511 6,440	33,060	39,500 06-19-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.75 -141.47 826.28 -82.63 743.65 743.65 743.65	 PAID 	967.75 -141.47 826.28 -82.63 743.65 743.65 743.65	 PAID 			
MULLET MELVIN J & CHRISTENA 4750 TR 422 SUGARCREEK OH 44681 824.73 02-09-96 824.73 PARCEL-ID 26-00667.000	R4 T9 S17 SE PT SE 3.837A RES 511 9,090 HOMESITE VALUE LISTED BELOW 4,120	35,700 31,300	44,790 35,420 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,097.36 -160.41 936.95 -93.70 -18.52 824.73 824.73 824.73	 PAID 	1,097.36 -160.41 936.95 -93.70 -18.52 824.73 824.73 824.73	 PAID 			
MULLET MELVIN J & ELNORA JS 1525 CR 140 SUGARCREEK OH 44681 754.12 02-12-96 754.12 PARCEL-ID 26-00668.000	R4 T9 S24 W PT SW RIDGE RD 3. 08A RES 511 10,610 HOMESITE VALUE LISTED BELOW 6,690	30,240 21,920	40,850 28,610 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,000.83 -146.30 854.53 -85.45 -14.96 754.12 754.12 754.12	 PAID 	1,000.83 -146.30 854.53 -85.45 -14.96 754.12 754.12 754.12	 PAID 			
MULLET MERLE R & ROSALYN J 5436 TR 356 MILLERSBURG, OHIO 44654 35.78 01-19-96 PARCEL-ID 26-01444.000	R5 T9 S1 LOT 8 PT E PT 27.176A AGR 101 AUV (TAX LAND 13,560) 950	00	950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID 	23.28 -3.40 19.88 -1.99 17.89 17.89 17.89	 PAID 			
MULLET NELSON A & LOVINA	R4 T8 S5 PT W PT NW 2.62A			GROSS REAL ESTATE	942.76		942.76				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
2239 CR 140 SUGARCREEK OHIO 44681				RES 511	TAX REDUCTION SUBTOTAL	-137.81 804.95		-137.81 804.95				
		14,320	24,160	38,480	10 PCT ROLLBACK	-80.50		-80.50				
724.45 02-12-96 724.45	07-22-96				NET TAXES	724.45		724.45				
					**TOTAL TAXES DUE	724.45	PAID	724.45	PAID			
PARCEL-ID 26-00670.000					AMOUNT COLLECTED	724.45		724.45				
MULLET WILLIAM R & ELLEN 1/2 &	R5 T9 S19 PT SW NE .28A				GROSS REAL ESTATE	26.46		26.46				
1/2COTRUSTEES MULLETFAMILYTRU				RES 511	TAX REDUCTION	-3.87		-3.87				
3995 TR 162					SUBTOTAL	22.59		22.59				
SUGARCREEK OHIO 44681		1,080	00	1,080	10 PCT ROLLBACK	-2.26		-2.26				
20.33 02-28-96 22.36	07-29-96				NET TAXES	20.33		20.33				
					UNPD REAL ESTATE		2.03	22.36				
					**TOTAL TAXES DUE	20.33	******	42.69	PAID			
PARCEL-ID 26-00672.000					AMOUNT COLLECTED	.00		42.69				
MULLET WILLIAM R & ELLEN 1/2&L	R5 T9 S19 PT SW NE .367A				GROSS REAL ESTATE	662.48		662.48				
E &1/2 COTRUSTEES FAMILY TRUST				RES 511	TAX REDUCTION	-96.84		-96.84				
3995 TR 162					SUBTOTAL	565.64		565.64				
SUGARCREEK OHIO 44681		2,970	24,070	27,040	10 PCT ROLLBACK	-56.56		-56.56				
509.08 02-28-96 559.99	07-29-96				NET TAXES	509.08		509.08				
					UNPD REAL ESTATE		50.91	559.99				
					**TOTAL TAXES DUE	509.08	******	1,069.07	PAID			
PARCEL-ID 26-00671.000					AMOUNT COLLECTED	.00		1,069.07				
MULLET WILLIAM R & ELLEN CO-TR	R5 T9 S1 SE SW 10.00A				GROSS REAL ESTATE	1,811.78		1,811.78				
USTEES MULLET FAMILY TRUST UTD				RES 501	TAX REDUCTION	-264.85		-264.85				
3995 TR 162					SUBTOTAL	1,546.93		1,546.93				
SUGARCREEK OHIO 44681		16,160	57,790	73,950	10 PCT ROLLBACK	-154.69		-154.69				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-32.38		-32.38				
		4,120	57,790	61,910	NET TAXES	1,359.86		1,359.86				
1359.86 02-28-96 1495.85	07-29-96				UNPD REAL ESTATE		135.99	1,495.85				
					**TOTAL TAXES DUE	1,359.86	******	2,855.71	PAID			
PARCEL-ID 26-01336.002					AMOUNT COLLECTED	.00		2,855.71				
MULLET WILLIAM R & ELLEN CO-TR	R4 T8 S5 NE NW 2.00A				GROSS REAL ESTATE	3,995.22		3,995.22				
USTEES MULLET FAMILY TRUST UTD				COM 499	TAX REDUCTION	-385.80		-385.80				
3995 TR 162					SUBTOTAL	3,609.42		3,609.42				
SUGARCREEK OHIO 44681		7,000	156,070	163,070	10 PCT ROLLBACK	-360.94		-360.94				
3248.48 02-06-96 3248.48	07-30-96				NET TAXES	3,248.48		3,248.48				
					**TOTAL TAXES DUE	3,248.48	PAID	3,248.48	PAID			
PARCEL-ID 26-01375.000					AMOUNT COLLECTED	3,248.48		3,248.48				
MULLET WILLIAM R & ELLEN CO-TR	R4 T8 S5 NE NW 1.155A				GROSS REAL ESTATE	98.98		98.98				
USTEES MULLET FAMILY TRUST UTD				COM 400	TAX REDUCTION	-9.56		-9.56				
3995 TR 162					SUBTOTAL	89.42		89.42				
SUGARCREEK OHIO 44681		4,040	00	4,040	10 PCT ROLLBACK	-8.94		-8.94				
80.48 02-06-96 80.48	07-30-96				NET TAXES	80.48		80.48				
					**TOTAL TAXES DUE	80.48	PAID	80.48	PAID			
PARCEL-ID 26-01398.001					AMOUNT COLLECTED	80.48		80.48				
MULLETT ALFRED E & ESTHER	R5 T9 S23 4.50A				GROSS REAL ESTATE	969.96		969.96				
3433 CR 135				RES 511	TAX REDUCTION	-141.79		-141.79				
MILLERSBURG OH. 44654					SUBTOTAL	828.17		828.17				
		10,020	29,570	39,590	10 PCT ROLLBACK	-82.82		-82.82				
745.35 02-08-96 745.35	08-01-96				NET TAXES	745.35		745.35				
					**TOTAL TAXES DUE	745.35	PAID	745.35	PAID			
PARCEL-ID 26-00094.000					AMOUNT COLLECTED	745.35		745.35				
NASTOFF JOHN & RACHEL A	R5 T9 S1 LOT 2 NE PT 2.98A				GROSS REAL ESTATE	137.45		137.45				
12420 LINCOLN WAY WEST				RES 501	TAX REDUCTION	-20.09		-20.09				
MASSILLON OHIO 44646					SUBTOTAL	117.36		117.36				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,610	00	5,610	10 PCT ROLLBACK	-11.74		-11.74				
105.62 02-09-96 105.62	07-09-96				NET TAXES	105.62		105.62				
					**TOTAL TAXES DUE	105.62	PAID	105.62	PAID			
PARCEL-ID 26-00674.000					AMOUNT COLLECTED	105.62		105.62				
NEUENSCHWANDER HAROLD J & TILLA SUE JT SURV 2120 CR 168 DUNDEE OH 44624	R4 T9 S5 S PT E 1/2 SW 51.796 A AGR 101 AUV (TAX LAND 27,780)	5,190	18,560	23,750	GROSS REAL ESTATE	581.88		581.88				
					TAX REDUCTION	-85.06		-85.06				
					SUBTOTAL	496.82		496.82				
					10 PCT ROLLBACK	-49.68		-49.68				
447.14 02-01-96 447.14	06-24-96				NET TAXES	447.14		447.14				
					**TOTAL TAXES DUE	447.14	PAID	447.14	PAID			
PARCEL-ID 26-00678.000					AMOUNT COLLECTED	447.14		447.14				
NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JS 5815 TR 353 MILLERSBURG OHIO 44654 PER M NIPPERT	R5 T9 S19 PT S PT NE .4337A COM 442	3,520	19,430	22,950	GROSS REAL ESTATE	562.28		562.28				
					TAX REDUCTION	-54.30		-54.30				
					SUBTOTAL	507.98		507.98				
					10 PCT ROLLBACK	-50.80		-50.80				
457.18 02-08-96 457.18	07-30-96				NET TAXES	457.18		457.18				
					**TOTAL TAXES DUE	457.18	PAID	457.18	PAID			
PARCEL-ID 26-01085.000					AMOUNT COLLECTED	457.18		457.18				
NIPPERT MICHAEL LLOYD & MEGAN O'NEILL JT SURV 5815 TR 353 MILLERSBURG OHIO 44654 PER M NIPPERT	R5 T9 S19 S PT NE .21A RES 501	2,510	00	2,510	GROSS REAL ESTATE	61.50		61.50				
					TAX REDUCTION	-8.99		-8.99				
					SUBTOTAL	52.51		52.51				
					10 PCT ROLLBACK	-5.25		-5.25				
47.26 02-08-96 47.26	07-30-96				NET TAXES	47.26		47.26				
					**TOTAL TAXES DUE	47.26	PAID	47.26	PAID			
PARCEL-ID 26-01086.000					AMOUNT COLLECTED	47.26		47.26				
NISLEY MALVA H & REBECCA M JS 3321 TR 412 MILLERSBURG OH. 44654	R5 T9 S1 LOT 9 N PT 3.36A RES 511	5,190	00	5,190	GROSS REAL ESTATE	127.16		127.16				
					TAX REDUCTION	-18.59		-18.59				
					SUBTOTAL	108.57		108.57				
					10 PCT ROLLBACK	-10.86		-10.86				
97.71 02-13-96 97.71	07-26-96				NET TAXES	97.71		97.71				
					**TOTAL TAXES DUE	97.71	PAID	97.71	PAID			
PARCEL-ID 26-00361.000					AMOUNT COLLECTED	97.71		97.71				
NISLEY MALVA H & REBECCA M JS 3321 TR 412 MILLERSBURG OH. 44654	R5 T9 S1 LOT 9 SW 2.32A RES 511	6,160	17,770	23,930	GROSS REAL ESTATE	586.29		586.29				
					TAX REDUCTION	-85.70		-85.70				
					SUBTOTAL	500.59		500.59				
					10 PCT ROLLBACK	-50.06		-50.06				
450.53 02-13-96 450.53	07-26-96				NET TAXES	450.53		450.53				
					**TOTAL TAXES DUE	450.53	PAID	450.53	PAID			
PARCEL-ID 26-00362.000					AMOUNT COLLECTED	450.53		450.53				
NORTHEAST OHIO NATURAL GAS CORPORATION PO. BOX 430 LANCASTER OHIO 43130	PUBLIC UTILITY PERSONAL PROPERTY VALUES SENT BY DTE P/U 880	00	168,350	168,350	CURR PUB UTIL PERS	4,124.58		4,124.58				
					NET TAXES	4,124.58		4,124.58				
					**TOTAL TAXES DUE	4,124.58	PAID	4,124.58	PAID			
					AMOUNT COLLECTED	4,124.58		4,124.58				
4124.58 02-07-96 4124.58	07-25-96											
PARCEL-ID 26-90016.000												
NORTHERN INDUSTRIAL ENERGY DEVELOPMENT INC 6325 WINDY RIDGE ROAD PO BOX 287 NEW CONCORD OHIO 43762	PERSONAL PROPERTY VALUES SENT BY DTE P/U 880	00	900	900	CURR PUB UTIL PERS	22.05		22.05				
					NET TAXES	22.05		22.05				
					**TOTAL TAXES DUE	22.05	PAID	22.05	PAID			
					AMOUNT COLLECTED	22.05		22.05				
22.05 02-06-96 22.05	06-20-96											
PARCEL-ID 26-90018.000												
OHIO EDISON CO	PUBLIC UTILITY				CURR PUB UTIL PERS	1,247.79		1,247.79				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
038 OHIO EDISON CO. 76 S MAIN ST. AKRON OH 44308 1247.79 02-05-96 1247.79 PARCEL-ID 26-90005.000			P/U 880	NET TAXES	1,247.79		1,247.79				
				**TOTAL TAXES DUE	1,247.79	PAID	1,247.79	PAID			
	00	50,930	50,930	AMOUNT COLLECTED	1,247.79		1,247.79				
			07-26-96								
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 13211.87 02-06-96 13211.87 PARCEL-ID 26-90006.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	13,211.87		13,211.87				
				NET TAXES	13,211.87		13,211.87				
				**TOTAL TAXES DUE	13,211.87	PAID	13,211.87	PAID			
	00	539,260	539,260	AMOUNT COLLECTED	13,211.87		13,211.87				
			07-31-96								
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 PARCEL-ID 26-90007.000	PUBLIC UTILITY			**TOTAL TAXES DUE	.00		.00				
			P/U 880	AMOUNT COLLECTED	.00		.00				
	00	00	00								
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43701 PARCEL-ID 26-80131.000	SHETLER D 3702			**TOTAL TAXES DUE	.00		.00				
			MIN 240	AMOUNT COLLECTED	.00		.00				
	00	00	00								
PACULA MARION M & LINDA J JS PO BOX 42 WINESBURG OH 44690 81.14 02-09-96 81.14 PARCEL-ID 26-00683.000	R5 T9 S1 LOT 13 N PT 4.631A R ESURVEY 10/6/94			GROSS REAL ESTATE	105.60		105.60				
				TAX REDUCTION	-15.44		-15.44				
				SUBTOTAL	90.16		90.16				
			RES 501	10 PCT ROLLBACK	-9.02		-9.02				
	4,310	00	4,310	NET TAXES	81.14		81.14				
			08-02-96	**TOTAL TAXES DUE	81.14	PAID	81.14	PAID			
				AMOUNT COLLECTED	81.14		81.14				
PACULA MICHAEL G & ELIZABETH A JS 2896 CR 168 MILLERSBURG, OHIO 44654 806.91 02-06-96 806.91 PARCEL-ID 26-00683.001	R5 T9 S1 LOT 13 N PT 4.631A			GROSS REAL ESTATE	1,050.07		1,050.07				
			RES 511	TAX REDUCTION	-153.50		-153.50				
				SUBTOTAL	896.57		896.57				
	8,790	34,070	42,860	10 PCT ROLLBACK	-89.66		-89.66				
			07-22-96	NET TAXES	806.91		806.91				
				**TOTAL TAXES DUE	806.91	PAID	806.91	PAID			
				AMOUNT COLLECTED	806.91		806.91				
PACULA WALTER & KATHERINA P.O. BOX 202 WINESBURG OH 44690 487.24 02-01-96 PARCEL-ID 26-00682.000	R5 T9 S1 LOT 12 PT S PT A 13.86			GROSS REAL ESTATE	317.03		317.03				
				TAX REDUCTION	-46.34		-46.34				
			AGR 101	SUBTOTAL	270.69		270.69				
				10 PCT ROLLBACK	-27.07		-27.07				
	9,580	3,360	12,940	NET TAXES	243.62		243.62				
				**TOTAL TAXES DUE	243.62	PAID	243.62	PAID			
				AMOUNT COLLECTED	243.62		243.62				
PHILLIPS TROY E & LINDA K JS 1668 TR. 416 DUNDEE OHIO 44624 271.67 02-12-96 271.67 PARCEL-ID 26-00188.002	R4 T9 S4 W PT NW 1.261A			GROSS REAL ESTATE	353.54		353.54				
			RES 511	TAX REDUCTION	-51.68		-51.68				
				SUBTOTAL	301.86		301.86				
	4,470	9,960	14,430	10 PCT ROLLBACK	-30.19		-30.19				
			08-02-96	NET TAXES	271.67		271.67				
				**TOTAL TAXES DUE	271.67	PAID	271.67	PAID			
				AMOUNT COLLECTED	271.67		271.67				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PIEDMONT GAS COMPANY 1783 PLEASANT HILL RD NW NEW PHILADELPHIA OHI 44663	PUBLIC UTILITY PERSONAL PROPERTY			P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	778.12 778.12 778.12 778.12	 PAID	778.12 778.12 778.12 778.12	 PAID			
		00	31,760	31,760								
778.12 02-02-96 778.12 PARCEL-ID 26-90017.000	07-16-96											
PINE BUSCH ACRES AN OHIO PARTNERSHIP JERRY D MILLER 11026 PLEASANT HILL RD NW DUNDEE, OH 44624	R4 T9 S6 SE NE .50A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.37 -.93 5.44 -.54 4.90		6.37 -.93 5.44 -.54 4.90				
		260	00	260								
9.80 02-28-96 .49 PARCEL-ID 26-00407.000	06-26-96				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 4.90 .00	.49 ******	5.39 10.29 10.29	 PAID			
PINE BUSCH ACRES AN OHIO PARTNERSHIP JERRY D MILLER 11026 PLEASANT HILL RD NW DUNDEE, OH 44624	R4 T9 S6 SE NE 21.00A			AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	278.08 -40.65 237.43 -23.74 213.69		278.08 -40.65 237.43 -23.74 213.69				
		11,350	00	11,350								
427.38 02-28-96 21.37 PARCEL-ID 26-00408.000	06-26-96				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 213.69 .00	21.37 ******	235.06 448.75 448.75	 PAID			
PINE LAKE VALLEY INC CHAD A. STUTZMAN 1271 MATTERHORN ST. SUGAR CREEK, OHIO 44681	R4 T9 S4 NE 50A FORESTRY 50.0A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	298.41 -43.62 254.79 -25.48 229.31		298.41 -43.62 254.79 -25.48 229.31				
		12,180	00	12,180								
229.31 02-13-96 229.31 PARCEL-ID 26-00689.000	07-16-96				**TOTAL TAXES DUE AMOUNT COLLECTED	229.31 229.31	PAID	229.31 229.31	PAID			
PINE LAKE VALLEY INC CHAD A STUTZMAN 1271 MATTERHORN STREET SUGAR CREEK, OHIO 44681	R4 T9 S4 NW 82A FORESTRY 89.0A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,209.32 -176.78 1,032.54 -103.25 929.29		1,209.32 -176.78 1,032.54 -103.25 929.29				
		28,140	21,220	49,360								
929.29 02-13-96 929.29 PARCEL-ID 26-00690.000	07-16-96				**TOTAL TAXES DUE AMOUNT COLLECTED	929.29 929.29	PAID	929.29 929.29	PAID			
PORTEUS BARBARA 4520 TR 422 SUGARCREEK OHIO 44681	R4 T9 S24 N PT NE .808A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	582.61 -85.17 497.44 -49.74 447.70		582.61 -85.17 497.44 -49.74 447.70				
		3,790	19,990	23,780								
447.70 01-30-96 447.70 PARCEL-ID 26-00336.000	07-25-96				**TOTAL TAXES DUE AMOUNT COLLECTED	447.70 447.70	PAID	447.70 447.70	PAID			
PYLE KEVIN E & CELESTA W JT SURV 814 GLENDON DRIVE LOVELAND OHIO 45140	R5 T9 S1 LOT 6 PT 1.158A			AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	94.08 -13.75 80.33 -8.03 72.30		94.08 -13.75 80.33 -8.03 72.30				
		3,840	00	3,840								
72.30 02-12-96 72.30 PARCEL-ID 26-01419.003	07-29-96				**TOTAL TAXES DUE AMOUNT COLLECTED	72.30 72.30	PAID	72.30 72.30	PAID			
RABER ALVIN E & BETTY S JT SURV 6613 SR 515 DUNDEE OHIO 44624	R5 T9 S1 LOT 1 .25A			RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	329.53 -48.17 281.36 -28.14		329.53 -48.17 281.36 -28.14				
		2,700	10,750	13,450								

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
253.22 02-05-96 253.22	07-15-96				NET TAXES	253.22		253.22				
					**TOTAL TAXES DUE	253.22	PAID	253.22	PAID			
PARCEL-ID 26-00444.000					AMOUNT COLLECTED	253.22		253.22				
RABER ALVIN E & BETTY S JT SURV	R5 T9 S1 LOT 1 SE NE .25A				GROSS REAL ESTATE	28.42		28.42				
V				RES 501	TAX REDUCTION	-4.15		-4.15				
6613 SR 515					SUBTOTAL	24.27		24.27				
DUNDEE OHIO 44624		1,160	00	1,160	10 PCT ROLLBACK	-2.43		-2.43				
21.84 02-05-96 21.84	07-15-96				NET TAXES	21.84		21.84				
					**TOTAL TAXES DUE	21.84	PAID	21.84	PAID			
PARCEL-ID 26-00445.000					AMOUNT COLLECTED	21.84		21.84				
RABER AMMON E & ADA	R5 T9 S8 E PT NW 76.453A				GROSS REAL ESTATE	1,787.77		1,787.77				
5979 TR 401				AGR 101	TAX REDUCTION	-261.34		-261.34				
MILLERSBURG OH. 44654	AUV (TAX LAND 40,660)				SUBTOTAL	1,526.43		1,526.43				
		8,120	64,850	72,970	10 PCT ROLLBACK	-152.64		-152.64				
11-13-95 SPLIT FROM 26-00699.000	RABER AMMON E & ADA				NET TAXES	1,373.79		1,373.79				
1373.79 02-13-96 1373.79	07-26-96				**TOTAL TAXES DUE	1,373.79	PAID	1,373.79	PAID			
PARCEL-ID 26-00699.000					AMOUNT COLLECTED	1,373.79		1,373.79				
RABER AMMON E & ADA					**TOTAL TAXES DUE	.00		.00				
5979 TR 401		00	00	00								
MILLERSBURG OH. 44654												
11-13-95 SPLIT TO 26-00699.000	RABER AMMON E & ADA											
11-13-95 SPLIT TO 26-00699.001	WENGERD DANIEL R & JULIA JS											
PARCEL-ID 26-00699.000												
RABER AMMON E & ADA	R5 T9 S1 LOT 15 N PT 46.00A				GROSS REAL ESTATE	38.71		38.71				
5979 TR 401				AGR 101	TAX REDUCTION	-5.66		-5.66				
MILLERSBURG OH. 44654	AUV (TAX LAND 22,100)				SUBTOTAL	33.05		33.05				
		1,580	00	1,580	10 PCT ROLLBACK	-3.31		-3.31				
29.74 02-13-96 29.74	07-26-96				NET TAXES	29.74		29.74				
					**TOTAL TAXES DUE	29.74	PAID	29.74	PAID			
PARCEL-ID 26-00700.000					AMOUNT COLLECTED	29.74		29.74				
RABER AMMON E & ADA	R5 T9 S1 LOT 15 S PT .10A				GROSS REAL ESTATE	1.23		1.23				
5979 TR 401				AGR 101	TAX REDUCTION	-.18		-.18				
MILLERSBURG OH. 44654					SUBTOTAL	1.05		1.05				
		50	00	50	10 PCT ROLLBACK	-.11		-.11				
.94 02-13-96 .94	07-26-96				NET TAXES	.94		.94				
					**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 26-00701.000					AMOUNT COLLECTED	.94		.94				
RABER AMMON E & ADA	MINERAL EXTRACTION FOR 1984				**TOTAL TAXES DUE	.00		.00				
5979 TR 401 RT5				MIN 200	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654												
DELETE FOR 1986		00	00	00								
PARCEL-ID 26-01366.000												
RABER ANDY A & MATTIE JT SURV	R5 T9 S18 PT E PT SE 44.6725A				GROSS REAL ESTATE	1,314.92		1,314.92				
3497 CR 135				AGR 101	TAX REDUCTION	-192.22		-192.22				
MILLERSBURG OH. 44654	AUV (TAX LAND 28,770)				SUBTOTAL	1,122.70		1,122.70				
		7,590	46,080	53,670	10 PCT ROLLBACK	-112.27		-112.27				
09-25-95 SPLIT FROM 26-00702.000	RABER ANDY A & MATTIE JT SURV				NET TAXES	1,010.43		1,010.43				
1010.43 01-31-96 1010.43	08-02-96				**TOTAL TAXES DUE	1,010.43	PAID	1,010.43	PAID			
PARCEL-ID 26-00702.000					AMOUNT COLLECTED	1,010.43		1,010.43				
RABER ANDY A & MATTIE JT SURV					**TOTAL TAXES DUE	.00		.00				
3497 CR 135		00	00	00								
MILLERSBURG OH. 44654												
09-25-95 SPLIT TO 26-00702.000	RABER ANDY A & MATTIE JT SURV											
09-25-95 SPLIT TO 26-00702.002	MILLER JACOB J & MARIE JS											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00702.000												
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG, OH 44654 88.11 01-31-96 88.11	R5 T9 S18 E PT SE 11.275A AGR 101 AUV (TAX LAND 8,960)	400	4,280	4,680 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.66 -16.76 97.90 -9.79 88.11 88.11 88.11	 PAID	114.66 -16.76 97.90 -9.79 88.11 88.11 88.11	 PAID			
PARCEL-ID 26-00703.000												
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG OH. 44654 7.91 01-31-96 7.91	R5 T9 S23 SE NE 12.00A AGR 101 AUV (TAX LAND 5,840)	420	00	420 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.29 -1.50 8.79 -.88 7.91 7.91 7.91	 PAID	10.29 -1.50 8.79 -.88 7.91 7.91 7.91	 PAID			
PARCEL-ID 26-00704.000												
RABER ANDY A & MATTIE JT SURV 3497 CR 135 MILLERSBURG OH. 44654 1.88 01-31-96 1.88	R5 T9 S23 PT E PT NE 2.87A AGR 101 AUV (TAX LAND 1,400)	100	00	100 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID	2.45 -.36 2.09 -.21 1.88 1.88 1.88	 PAID			
PARCEL-ID 26-00705.000												
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 08-08-95 SPLIT TO 26-00716.000 RABER ANDY M & MARY A JT SURV 08-08-95 SPLIT TO 26-00716.005 MILLER JOHN A & SARAH JS		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00716.000												
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 08-25-95 SPLIT FROM 26-00716.000 RABER ANDY M & MARY A JT SURV 560.47 02-13-96 560.47	R5 T9 S3 LOT 3 NW PT 26.306A AGR 101 AUV (TAX LAND 15,520)	4,400	25,370	29,770 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	729.37 -106.62 622.75 -62.28 560.47 560.47 560.47	 PAID	729.37 -106.62 622.75 -62.28 560.47 560.47 560.47	 PAID			
PARCEL-ID 26-00716.000												
RABER ANDY M & MARY A JT SURV 3841 TR 374 MILLERSBURG OH. 44654 08-08-95 SPLIT FROM 26-00716.000 RABER ANDY M & MARY A JT SURV 08-25-95 SPLIT TO 26-00716.000 RABER ANDY M & MARY A JT SURV 08-25-95 SPLIT TO 26-00716.006 RABER MELVIN A & LUCY JS		00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 26-00716.000												
RABER ATLEE J & LOVINA 3909 TR 374 MILLERSBURG OHIO 44654 673.06 02-09-96 673.06	R5 T9 S3 LOT 3 NW PT 2.002A RES 501	6,300	29,450	35,750 08-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.88 -128.04 747.84 -74.78 673.06 673.06 673.06	 PAID	875.88 -128.04 747.84 -74.78 673.06 673.06 673.06	 PAID			
PARCEL-ID 26-00716.001												
RABER BEN JR & MARLENE JS 3478 CR 168 MILLERSBURG OH. 44654 .19 01-29-96 .19	R5 T9 S1 LOT 11 PT .249A AGR 100 AUV (TAX LAND 120)	10	00	10 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.25 -.04 .21 -.02 .19		.25 -.04 .21 -.02 .19				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00706.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.19 .19	PAID	.19 .19	PAID			
RABER BEN JR & MARLENE JS 3478 CR 168 MILLERSBURG OH. 44654 9.22 01-29-96 9.22	R5 T9 S1 LOT 12 S PT 13.932A AUV (TAX LAND 6,790) 490	00	AGR 100 490 07-29-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	PAID			
PARCEL-ID 26-00707.000											
RABER BEN L & MARTHA JS 3468 CR 168 MILLERSBURG OH. 44654 1463.31 02-08-96 1463.31 PARCEL-ID 26-00708.000	R5 T9 S1 LOT 20 E PT 62.998A AUV (TAX LAND 35,110) 8,700 69,550 HOMESITE VALUE LISTED BELOW 3,530 15,370 07-29-96		AGR 101 78,250 18,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,917.13 -280.25 1,636.88 -163.69 -9.88 1,463.31 1,463.31 1,463.31	PAID	1,917.13 -280.25 1,636.88 -163.69 -9.88 1,463.31 1,463.31 1,463.31	PAID			
RABER DANIEL A & KATIE M JT SURV 3618 CR 135 MILLERSBURG, OHIO 44654 401.01 02-02-96 401.01 PARCEL-ID 26-00703.001	R5 T9 S18 E PT SE 5.125A 7,620	13,780	RES 511 21,300 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.85 -76.28 445.57 -44.56 401.01 401.01 401.01	PAID	521.85 -76.28 445.57 -44.56 401.01 401.01 401.01	PAID			
RABER DANIEL A & KATIE M JT SURV 3618 CR 135 MILLERSBURG OH 44654 32.76 02-02-96 32.76 PARCEL-ID 26-00744.002	R5 T9 S18 SW SE 2.236A 1,740	00	AGR 101 1,740 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.63 -6.23 36.40 -3.64 32.76 32.76 32.76	PAID	42.63 -6.23 36.40 -3.64 32.76 32.76 32.76	PAID			
RABER DANIEL A & KATIE M JT SURV 3618 CR 135 MILLERSBURG OH 44654 35.40 02-02-96 35.40 PARCEL-ID 26-00746.000	R5 T9 S23 NW NE 2.975A 1,880	00	AGR 100 1,880 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.06 -6.73 39.33 -3.93 35.40 35.40 35.40	PAID	46.06 -6.73 39.33 -3.93 35.40 35.40 35.40	PAID			
RABER DARYL L & BARBARA ANN JS 2371 TR 415 DUNDEE, OH 44624 05-30-96 TRNSF FROM 26-01451.010 HERSHBERGER DENNIS L & SARAH A JT SURV 682.66 01-23-96 682.66 PARCEL-ID 26-01451.010	R5 T9 S1 LOT 1 NE PT 2.217A 9,210	27,050	RES 511 36,260 07-26-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.37 -129.86 758.51 -75.85 682.66 682.66 682.66	PAID	888.37 -129.86 758.51 -75.85 682.66 682.66 682.66	PAID			
RABER DENNIS A & MARILYN KAY JS 4607 CR 145 SUGARCREEK, OHIO 44681 49.90 02-14-96 49.90 PARCEL-ID 26-01297.000	R5 T9 S20 PT SW PT .66A 2,650	00	RES 501 2,650 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.93 -9.49 55.44 -5.54 49.90 49.90 49.90	PAID	64.93 -9.49 55.44 -5.54 49.90 49.90 49.90	PAID			
RABER DENNIS A & MARILYN KAY JS	R5 T9 S21 PT NW PT 1.946A			GROSS REAL ESTATE	833.00		833.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
S			RES 501	TAX REDUCTION	-121.77		-121.77				
4607 CR 145				SUBTOTAL	711.23		711.23				
SUGARCREEK, OHIO 44681	8,250	25,750	34,000	10 PCT ROLLBACK	-71.12		-71.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.77		-14.77				
	5,400	22,850	28,250	NET TAXES	625.34		625.34				
625.34 02-14-96 625.34	07-24-96			**TOTAL TAXES DUE	625.34	PAID	625.34	PAID			
PARCEL-ID 26-01299.000				AMOUNT COLLECTED	625.34		625.34				
RABER EDWARD & LORENE	R5 T9 S23 N PT 22.897A			GROSS REAL ESTATE	1,244.11		1,244.11				
PO BOX 25			AGR 101	TAX REDUCTION	-181.86		-181.86				
CHARM OH 44617				SUBTOTAL	1,062.25		1,062.25				
	14,780	36,000	50,780	10 PCT ROLLBACK	-106.23		-106.23				
956.02 02-02-96 956.02	07-19-96			NET TAXES	956.02		956.02				
				**TOTAL TAXES DUE	956.02	PAID	956.02	PAID			
PARCEL-ID 26-00720.000				AMOUNT COLLECTED	956.02		956.02				
RABER EDWARD & LORENE	R5 T9 S3 LOT 1 N PT .657A			GROSS REAL ESTATE	29.40		29.40				
PO BOX 25			RES 511	TAX REDUCTION	-4.30		-4.30				
CHARM OH 44617				SUBTOTAL	25.10		25.10				
	1,200	00	1,200	10 PCT ROLLBACK	-2.51		-2.51				
22.59 02-02-96 22.59	07-19-96			NET TAXES	22.59		22.59				
				**TOTAL TAXES DUE	22.59	PAID	22.59	PAID			
PARCEL-ID 26-00721.000				AMOUNT COLLECTED	22.59		22.59				
RABER EDWARD & LORENE	R5 T9 S3 LOT 1 N PT .736A			GROSS REAL ESTATE	20.58		20.58				
PO BOX 25			RES 511	TAX REDUCTION	-3.01		-3.01				
CHARM OHIO 44617				SUBTOTAL	17.57		17.57				
	840	00	840	10 PCT ROLLBACK	-1.76		-1.76				
15.81 02-02-96 15.81	07-19-96			NET TAXES	15.81		15.81				
				**TOTAL TAXES DUE	15.81	PAID	15.81	PAID			
PARCEL-ID 26-01072.000				AMOUNT COLLECTED	15.81		15.81				
RABER EDWARD & LORENE	R5 T9 S3 LOT 1 N PT 1.96A			GROSS REAL ESTATE	146.02		146.02				
PO BOX 25			RES 511	TAX REDUCTION	-21.35		-21.35				
CHARM OHIO 44617				SUBTOTAL	124.67		124.67				
	3,610	2,350	5,960	10 PCT ROLLBACK	-12.47		-12.47				
112.20 02-02-96 112.20	07-19-96			NET TAXES	112.20		112.20				
				**TOTAL TAXES DUE	112.20	PAID	112.20	PAID			
PARCEL-ID 26-01073.000				AMOUNT COLLECTED	112.20		112.20				
RABER ELI	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
RT 2			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											
	00	00	00								
PARCEL-ID 26-00714.001											
RABER ELI M A & CELESTA JT SURV	R5 T9 S20 LOT 9 PT SE NE LOT 9 D .362A			GROSS REAL ESTATE	607.60		607.60				
1311 TR 167			RES 511	TAX REDUCTION	-88.82		-88.82				
SUGARCREEK OHIO 44681				SUBTOTAL	518.78		518.78				
	3,920	20,880	24,800	10 PCT ROLLBACK	-51.88		-51.88				
466.90 02-12-96 466.90	08-05-96			NET TAXES	466.90		466.90				
PARCEL-ID 26-00305.000				**TOTAL TAXES DUE	466.90	PAID	466.90	PAID			
				AMOUNT COLLECTED	466.90		466.90				
RABER GLADYS I & LIFE ESTATE & RABER ELI W LIFE ESTATE	R4 T9 S17 SE PT SE 22.418A			GROSS REAL ESTATE	2,142.28		2,142.28				
4682 TR 422			AGR 101	TAX REDUCTION	-313.16		-313.16				
SUGARCREEK OHIO 44681				SUBTOTAL	1,829.12		1,829.12				
	14,860	72,580	87,440	10 PCT ROLLBACK	-182.91		-182.91				
1646.21 02-13-96 1646.21	08-02-96			NET TAXES	1,646.21		1,646.21				
				**TOTAL TAXES DUE	1,646.21	PAID	1,646.21	PAID			
PARCEL-ID 26-00714.000				AMOUNT COLLECTED	1,646.21		1,646.21				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
RABER HENRY E & LYNN JT SURV 2155 TR 416 DUNDEE OHIO 44624	R4 T9 S5 PT SW .595A RES 511 3,320 23,690 27,010 HOMESITE VALUE LISTED BELOW 3,320 23,690 27,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	661.75 -96.73 565.02 -56.50 -14.13 494.39 494.39 494.39	 PAID 	661.75 -96.73 565.02 -56.50 -14.13 494.39 494.39 494.39	 PAID 			
494.39 01-29-96 494.39 PARCEL-ID 26-01390.000	07-29-96								
RABER JR & JENNEY LOU 2744 CR 168 DUNDEE, OHIO 44624	R5 T9 S1 LOT 12 S PT 1.00A RES 511 5,400 25,840 31,240 HOMESITE VALUE LISTED BELOW 5,400 24,320 29,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.38 -111.88 653.50 -65.35 -15.54 572.61 572.61 572.61	 PAID 	765.38 -111.88 653.50 -65.35 -15.54 572.61 572.61 572.61	 PAID 			
572.61 01-30-96 572.61 PARCEL-ID 26-00686.001	08-02-96								
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT SE NW 16.30A AGR 101 AUV (TAX LAND 7,940) 1,030 00 1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.24 -3.69 21.55 -2.16 19.39 19.39 19.39	 PAID 	25.24 -3.69 21.55 -2.16 19.39 19.39 19.39	 PAID 			
19.39 01-19-96 19.39 PARCEL-ID 26-00722.000	07-22-96								
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654	R5 T9 S8 E PT SW 66.315A AGR 101 AUV (TAX LAND 34,860) 8,380 27,890 36,270 HOMESITE VALUE LISTED BELOW 3,530 16,430 19,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	888.62 -129.90 758.72 -75.87 -10.44 672.41 672.41 672.41	 PAID 	888.62 -129.90 758.72 -75.87 -10.44 672.41 672.41 672.41	 PAID 			
672.41 01-19-96 672.41 PARCEL-ID 26-00723.000	07-22-96								
RABER L LEROY & MARY JT SURV 5811 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 NE NW 7.196A AGR 101 AUV (TAX LAND 3,500) 580 00 580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.21 -2.08 12.13 -1.21 10.92 10.92 10.92	 PAID 	14.21 -2.08 12.13 -1.21 10.92 10.92 10.92	 PAID 			
10.92 01-19-96 10.92 PARCEL-ID 26-00724.000	07-22-96								
RABER LYNN L & JULIE A JS 2451 TR 406 SUGARCREEK OHIO 44681	R5 T9 S11 E PT SE 2.00A RES 511 4,170 37,550 41,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,022.14 -149.42 872.72 -87.27 785.45 785.45 785.45	 PAID 	1,022.14 -149.42 872.72 -87.27 785.45 785.45 785.45	 PAID 			
785.45 01-30-96 785.45 PARCEL-ID 26-00052.011	07-29-96								
RABER MELVIN A & LUCY JS 3842 TR 374 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 3 NW PT 6.098A AGR 101 AUV (TAX LAND 2,980) 180 00 180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 			
08-25-95 SPLIT FROM 26-00716.000 RABER ANDY M & MARY A JT SURV 6.78 01-19-96 PARCEL-ID 26-00716.006									
RABER MELVIN A J & ADA MAE JS BOX 32 WALNUTCREEK OH 44687	R5 T9 S20 LOT 1 HILLCREST ALLOT RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	939.82 -137.38 802.44		939.82 -137.38 802.44				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	3,330	35,030	38,360	10 PCT ROLLBACK	-80.24		-80.24				
				2 1/2 PCT ROLLBACK	-20.06		-20.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	702.14		702.14				
	3,330	35,030	38,360	**TOTAL TAXES DUE	702.14	PAID	702.14	PAID			
702.14 02-13-96 702.14	07-25-96			AMOUNT COLLECTED	702.14		702.14				
PARCEL-ID 26-00717.000											
RABER MELVIN A J & ADA MAE JS	R5 T9 S20 W PT NE .074A			GROSS REAL ESTATE	11.76		11.76				
BOX 32			RES 511	TAX REDUCTION	-1.72		-1.72				
WALNUTCREEK OH 44687				SUBTOTAL	10.04		10.04				
	480	00	480	10 PCT ROLLBACK	-1.00		-1.00				
9.04 02-13-96 9.04	07-25-96			NET TAXES	9.04		9.04				
				**TOTAL TAXES DUE	9.04	PAID	9.04	PAID			
PARCEL-ID 26-00718.000				AMOUNT COLLECTED	9.04		9.04				
RABER MOSE J E & SADIE JT SURV	R5 T9 S1 LOT 7 NW PT 2.0744A			GROSS REAL ESTATE	820.75		820.75				
6369 TOWNSHIP ROAD 413			RES 511	TAX REDUCTION	-119.98		-119.98				
DUNDEE OHIO 44624				SUBTOTAL	700.77		700.77				
	6,450	27,050	33,500	10 PCT ROLLBACK	-70.08		-70.08				
25.00 08-08-95 50.00	11-17-95	25.00 12-29-95		NET TAXES	630.69		630.69	63.07	693.76	72895	
100.00 02-07-96 50.00	03-01-96	50.00 04-11-96		UNPD REAL ESTATE		63.07	693.76	69.38	763.14	72895	
50.00 05-10-96 50.00	07-01-96	30.00 07-22-96		DELQ REAL ESTATE	1,194.38		994.38		714.38	72895	
50.00 08-07-96				DEC INTEREST 92.43							
				**TOTAL TAXES DUE	1,825.07	******	2,318.83	*****	2,171.28		
PARCEL-ID 26-00899.001				AMOUNT COLLECTED	200.00		280.00				
RABER OWEN W & ANNA	R5 T9 S1 LOT 2 PT NE PT .80A			GROSS REAL ESTATE	451.54		451.54				
2722 TR 414			RES 511	TAX REDUCTION	-66.01		-66.01				
DUNDEE OH 44624				SUBTOTAL	385.53		385.53				
	3,600	14,830	18,430	10 PCT ROLLBACK	-38.55		-38.55				
346.98 02-13-96 346.98	06-24-96			NET TAXES	346.98		346.98				
				**TOTAL TAXES DUE	346.98	PAID	346.98	PAID			
PARCEL-ID 26-00941.000				AMOUNT COLLECTED	346.98		346.98				
RABER OWEN W & ANNA	R5 T9 S1 LOT 2 M PT 2.08A			GROSS REAL ESTATE	147.98		147.98				
2722 TR 414			RES 511	TAX REDUCTION	-21.63		-21.63				
DUNDEE OH 44624				SUBTOTAL	126.35		126.35				
	4,060	1,980	6,040	10 PCT ROLLBACK	-12.64		-12.64				
113.71 02-13-96 113.71	06-24-96			NET TAXES	113.71		113.71				
				**TOTAL TAXES DUE	113.71	PAID	113.71	PAID			
PARCEL-ID 26-00942.000				AMOUNT COLLECTED	113.71		113.71				
RAMSEY RANDALL & LORRAINE	R5 T9 S1 LOT 12 NW PT 1.00A			GROSS REAL ESTATE	132.30		132.30				
6152 SR 515			RES 501	TAX REDUCTION	-19.34		-19.34				
MILLERSBURG OHIO 44654				SUBTOTAL	112.96		112.96				
	5,400	00	5,400	10 PCT ROLLBACK	-11.30		-11.30				
101.66 02-09-96 101.66	08-01-96			NET TAXES	101.66		101.66				
				**TOTAL TAXES DUE	101.66	PAID	101.66	PAID			
PARCEL-ID 26-01355.001				AMOUNT COLLECTED	101.66		101.66				
RAMSEY RANDALL L & AMSTUTZ RON	R5 T9 S1 LOT 1 4.388A RESURVE			GROSS REAL ESTATE	483.88		483.88				
ALD D	Y			TAX REDUCTION	-46.73		-46.73				
6152 SR 515			COM 480	SUBTOTAL	437.15		437.15				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-43.72		-43.72				
	7,670	12,080	19,750	NET TAXES	393.43		393.43				
393.43 02-09-96 393.43	08-01-96			**TOTAL TAXES DUE	393.43	PAID	393.43	PAID			
PARCEL-ID 26-01451.011				AMOUNT COLLECTED	393.43		393.43				
RAMSEY RANDALL L & LORRAINE M	R5 T9 S1 LOT 11 PT 2.785A			GROSS REAL ESTATE	920.96		920.96				
6152 SR 515			RES 501	TAX REDUCTION	-134.63		-134.63				
MILLERSBURG OH. 44654				SUBTOTAL	786.33		786.33				
	10,330	27,260	37,590	10 PCT ROLLBACK	-78.63		-78.63				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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TAX YEAR 1995
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TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.08		-17.08				
	5,400	27,260	32,660	NET TAXES	690.62		690.62				
690.62 02-09-96 690.62	08-01-96			**TOTAL TAXES DUE	690.62	PAID	690.62	PAID			
PARCEL-ID 26-00375.000				AMOUNT COLLECTED	690.62		690.62				
RAMSEY RANDALL L & LORRAINE M	R5 T9 S1 LOT 11 PT .556A			GROSS REAL ESTATE	37.73		37.73				
6152 SR 515			RES 501	TAX REDUCTION	-5.52		-5.52				
MILLERSBURG OH. 44654				SUBTOTAL	32.21		32.21				
	1,540	00	1,540	10 PCT ROLLBACK	-3.22		-3.22				
28.99 02-09-96 28.99	08-01-96			NET TAXES	28.99		28.99				
				**TOTAL TAXES DUE	28.99	PAID	28.99	PAID			
PARCEL-ID 26-01348.000				AMOUNT COLLECTED	28.99		28.99				
RAMSEY RANDALL L & LORRAINE M	R5 T9 S1 LOT 11 PT 1.00A			GROSS REAL ESTATE	94.57		94.57				
JS			RES 501	TAX REDUCTION	-13.82		-13.82				
6152 SR 515				SUBTOTAL	80.75		80.75				
MILLERSBURG OH. 44654	3,860	00	3,860	10 PCT ROLLBACK	-8.08		-8.08				
72.67 02-09-96 72.67	08-01-96			NET TAXES	72.67		72.67				
				**TOTAL TAXES DUE	72.67	PAID	72.67	PAID			
PARCEL-ID 26-01347.000				AMOUNT COLLECTED	72.67		72.67				
RHODES DAVID L & AMY J JT SURV	R4 T9 S25 NE PT SE 1.76A			GROSS REAL ESTATE	1,373.23		1,373.23				
4240 TR 420			RES 511	TAX REDUCTION	-200.74		-200.74				
SUGARCREEK OH 44681				SUBTOTAL	1,172.49		1,172.49				
	5,820	50,230	56,050	10 PCT ROLLBACK	-117.25		-117.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.37		-23.37				
	4,120	40,570	44,690	NET TAXES	1,031.87		1,031.87				
1031.87 02-13-96 1031.87	07-31-96			**TOTAL TAXES DUE	1,031.87	PAID	1,031.87	PAID			
PARCEL-ID 26-00725.000				AMOUNT COLLECTED	1,031.87		1,031.87				
ROBIN INDUSTRIES INC	R5 T9 S18 SE NE 7.9577A RESURV			GROSS REAL ESTATE	264.85		264.85				
1265 W 65TH STREET	EY 12/31/86			TAX REDUCTION	-38.72		-38.72				
CLEVELAND OHIO 44102			AGR 101	SUBTOTAL	226.13		226.13				
				10 PCT ROLLBACK	-22.61		-22.61				
	5,810	5,000	10,810	NET TAXES	203.52		203.52				
203.52 01-12-96 203.52	07-15-96			**TOTAL TAXES DUE	203.52	PAID	203.52	PAID			
PARCEL-ID 26-00334.000				AMOUNT COLLECTED	203.52		203.52				
S & S RENTALS INC	R4 T9 S17 N PT SE 23.763A			GROSS REAL ESTATE	224.18		224.18				
020			IND 300	TAX REDUCTION	-21.65		-21.65				
STEVE R SCHLABACH				SUBTOTAL	202.53		202.53				
S & S RENTALS	9,150	00	9,150	10 PCT ROLLBACK	-20.25		-20.25				
6710 CR 624				NET TAXES	182.28		182.28				
MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	182.28	PAID	182.28	PAID			
08-31-95 SPLIT FROM 26-01128.0	00 KOHL JERRY K			AMOUNT COLLECTED	182.28		182.28				
364.56 12-28-95											
PARCEL-ID 26-01128.005											
SCHIE JOHN R & SALLY J	LOT 18 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	709.77		709.77				
BOX 31	DIV			TAX REDUCTION	-103.75		-103.75				
WALNUTCREEK OH 44687			RES 511	SUBTOTAL	606.02		606.02				
				10 PCT ROLLBACK	-60.60		-60.60				
	2,460	26,510	28,970	2 1/2 PCT ROLLBACK	-15.15		-15.15				
	HOMESITE VALUE LISTED BELOW			NET TAXES	530.27		530.27				
	2,460	26,510	28,970	**TOTAL TAXES DUE	530.27	PAID	530.27	PAID			
530.27 01-30-96 530.27	08-01-96			AMOUNT COLLECTED	530.27		530.27				
PARCEL-ID 26-00726.000											
SCHIE JOHN R & SALLY J	LOT 19 ALBERT HORRISBERGER SUB			GROSS REAL ESTATE	57.58		57.58				
BOX 31	DIV			TAX REDUCTION	-8.42		-8.42				
WALNUTCREEK OH 44687			RES 501	SUBTOTAL	49.16		49.16				
				10 PCT ROLLBACK	-4.92		-4.92				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX DISTRICT HOLMES 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	2,350	00	2,350	NET TAXES	44.24		44.24				
44.24 01-30-96 44.24	08-01-96			**TOTAL TAXES DUE	44.24	PAID	44.24	PAID			
PARCEL-ID 26-00727.000				AMOUNT COLLECTED	44.24		44.24				
SCHIE JOHN R & SALLY J & HOSTE	R5 T9 S19 PT S PT NE .274A			GROSS REAL ESTATE	451.78		451.78				
TLER VIOLET LIFE ESTATE			RES 511	TAX REDUCTION	-66.04		-66.04				
PO BOX 31				SUBTOTAL	385.74		385.74				
WALNUTCREEK OH 44687	2,900	15,540	18,440	10 PCT ROLLBACK	-38.57		-38.57				
224.67 01-30-96 224.67	07-29-96			HMST RED 1- 5000	-122.50		-122.50				
				NET TAXES	224.67		224.67				
				**TOTAL TAXES DUE	224.67	PAID	224.67	PAID			
PARCEL-ID 26-00300.000				AMOUNT COLLECTED	224.67		224.67				
SCHIE JOHN R & SALLY J & HOSTE	R5 T9 S19 PT NE .0233A			GROSS REAL ESTATE	2.70		2.70				
TLER VIOLET LIFE ESTATE			RES 501	TAX REDUCTION	-.39		-.39				
PO BOX 31				SUBTOTAL	2.31		2.31				
WALNUTCREEK OH 44687	110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.08 01-30-96 2.08	07-29-96			NET TAXES	2.08		2.08				
				**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-00301.000				AMOUNT COLLECTED	2.08		2.08				
SCHLABACH ABE L & SUSIE IRENE	R5 T9 S1 LOT 1 PT .86A			GROSS REAL ESTATE	547.58		547.58				
6692 SR 515			RES 511	TAX REDUCTION	-80.05		-80.05				
DUNDEE OH 44624				SUBTOTAL	467.53		467.53				
	5,000	17,350	22,350	10 PCT ROLLBACK	-46.75		-46.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.56		-11.56				
	5,000	17,100	22,100	NET TAXES	409.22		409.22				
409.22 02-12-96 409.22	07-22-96			**TOTAL TAXES DUE	409.22	PAID	409.22	PAID			
PARCEL-ID 26-00728.000				AMOUNT COLLECTED	409.22		409.22				
SCHLABACH DAN G & KATHLEEN S	R5 T9 S22 PT SW 24.57A			GROSS REAL ESTATE	20.34		20.34				
3538 TR 157			AGR 100	TAX REDUCTION	-2.97		-2.97				
SUGARCREEK OH 44681	AUV (TAX LAND 11,860)			SUBTOTAL	17.37		17.37				
	830	00	830	10 PCT ROLLBACK	-1.74		-1.74				
15.63 02-08-96 15.63	07-22-96			NET TAXES	15.63		15.63				
				**TOTAL TAXES DUE	15.63	PAID	15.63	PAID			
PARCEL-ID 26-00733.000				AMOUNT COLLECTED	15.63		15.63				
SCHLABACH DAVID L & BETTY	R4 T9 S14 NE SW 40.00A			GROSS REAL ESTATE	104.62		104.62				
5080 CR 172			AGR 100	TAX REDUCTION	-15.29		-15.29				
SUGARCREEK OH 44681	AUV (TAX LAND 18,650)			SUBTOTAL	89.33		89.33				
	4,270	00	4,270	10 PCT ROLLBACK	-8.93		-8.93				
80.40 02-13-96 80.40	08-02-96			NET TAXES	80.40		80.40				
				**TOTAL TAXES DUE	80.40	PAID	80.40	PAID			
PARCEL-ID 26-00734.000				AMOUNT COLLECTED	80.40		80.40				
SCHLABACH DAVID L & BETTY	R4 T9 S14 PT NE SW 5.00A			GROSS REAL ESTATE	8.58		8.58				
5080 CR 172			AGR 100	TAX REDUCTION	-1.25		-1.25				
SUGARCREEK OH 44681	AUV (TAX LAND 2,440)			SUBTOTAL	7.33		7.33				
	350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.60 02-13-96 6.60	08-02-96			NET TAXES	6.60		6.60				
				**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
PARCEL-ID 26-00735.000				AMOUNT COLLECTED	6.60		6.60				
SCHLABACH DAVID L & BETTY	R4 T9 S14 PT NW SE 25.00A			GROSS REAL ESTATE	917.04		917.04				
5080 CR 172			AGR 101	TAX REDUCTION	-134.05		-134.05				
SUGARCREEK OH 44681	AUV (TAX LAND 15,220)			SUBTOTAL	782.99		782.99				
	5,340	32,090	37,430	10 PCT ROLLBACK	-78.30		-78.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.60		-13.60				
	3,530	22,480	26,010	NET TAXES	691.09		691.09				
691.09 02-13-96 691.09	08-02-96			**TOTAL TAXES DUE	691.09	PAID	691.09	PAID			
PARCEL-ID 26-00736.000				AMOUNT COLLECTED	691.09		691.09				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCHLABACH DAVID L & BETTY 5080 CR 172 SUGARCREEK OH 44681 6.78 02-13-96 6.78 PARCEL-ID 26-00737.000	R4 T9 S14 PT NW SW 13.00A AGR 100 AUV (TAX LAND 6,340) 360 00 360 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.82 -1.29 7.53 -.75 6.78 6.78 6.78	 PAID	8.82 -1.29 7.53 -.75 6.78 6.78 6.78	 PAID			
SCHLABACH DAVID L & BETTY 5080 CR 172 SUGARCREEK OH 44681 610.74 02-13-96 610.74 PARCEL-ID 26-00738.000	R4 T9 S14 NW SW 30.30A AGR 101 AUV (TAX LAND 17,440) 5,930 26,510 32,440 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	794.78 -116.18 678.60 -67.86 610.74 610.74 610.74	 PAID	794.78 -116.18 678.60 -67.86 610.74 610.74 610.74	 PAID			
SCHLABACH ELVA & JACOB L 3852 US 62 DUNDEE OH 44624 786.91 02-05-96 786.91 PARCEL-ID 26-00739.000	R5 T9 S3 NE NW 54.52A AGR 101 AUV (TAX LAND 36,130) 11,410 30,830 42,240 HOMESITE VALUE LISTED BELOW 4,630 11,300 15,930 07-24-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,034.88 -151.28 883.60 -88.36 -8.33 786.91 786.91 786.91	 PAID	1,034.88 -151.28 883.60 -88.36 -8.33 786.91 786.91 786.91	 PAID			
SCHLABACH EMANUEL A & MARY EST HER JT SURV 3170 SR 39 MILLERSBURG OHIO 44654 18.27 02-09-96 18.27 PARCEL-ID 26-00398.000	R5 T9 S18 NE SW 1.01A RESURVEY AGR 100 970 00 970 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.77 -3.47 20.30 -2.03 18.27 18.27 18.27	 PAID	23.77 -3.47 20.30 -2.03 18.27 18.27 18.27	 PAID			
SCHLABACH EMANUEL D & MARY EST HER JS & KAUFMAN ALVIN H LFEST 3170 SR 39 MILLERSBURG OH. 44654 886.99 02-09-96 697.19 PARCEL-ID 26-00320.000	R5 T9 S19 SE & SW & NW 4.553A AGR 101 12,340 25,250 37,590 HOMESITE VALUE LISTED BELOW 4,630 15,460 20,090 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	920.96 -134.63 786.33 -78.63 -10.51 697.19 189.80 886.99 886.99	 PAID	920.96 -134.63 786.33 -78.63 -10.51 697.19 .00 697.19 697.19	 PAID			
SCHLABACH EMANUEL D & MARY EST HER JT SURV 3170 SR 39 MILLERSBURG OHIO 44654 81.90 02-09-96 81.90 PARCEL-ID 26-00320.001	R5 T9 S19 SE & SW & NW 2.821A RES 501 4,350 00 4,350 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.58 -15.58 91.00 -9.10 81.90 81.90 81.90	 PAID	106.58 -15.58 91.00 -9.10 81.90 81.90 81.90	 PAID			
SCHLABACH EMANUEL D & MARY EST HER JT SURV 3170 SR 39 MILLERSBURG OHIO 44654 1416.52 02-09-96 1416.52 PARCEL-ID 26-01001.002	R5 T9 S19 E PT NW 2.015A AGR 101 4,880 70,360 75,240 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,843.38 -269.47 1,573.91 -157.39 1,416.52 1,416.52 1,416.52	 PAID	1,843.38 -269.47 1,573.91 -157.39 1,416.52 1,416.52 1,416.52	 PAID			
SCHLABACH EMMA PO BOX 72	R5 T9 S20 LOT 7 PT SE NE .362A			GROSS REAL ESTATE TAX REDUCTION	607.11 -88.75		607.11 -88.75				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUT CREEK OHIO 44687			RES 511	SUBTOTAL	518.36		518.36				
				10 PCT ROLLBACK	-51.84		-51.84				
	3,400	21,380	24,780	2 1/2 PCT ROLLBACK	-12.96		-12.96				
	HOMESITE VALUE LISTED BELOW			NET TAXES	453.56		453.56				
	3,400	21,380	24,780	**TOTAL TAXES DUE	453.56	PAID	453.56	PAID			
453.56 02-08-96 453.56	08-01-96			AMOUNT COLLECTED	453.56		453.56				
PARCEL-ID 26-00357.000											
SCHLABACH KENNETH	R5 T9 S1 LOT 11 PT .51A			GROSS REAL ESTATE	48.27		48.27				
6181 SR 515			RES 501	TAX REDUCTION	-7.06		-7.06				
MILLERSBURG OH. 44654				SUBTOTAL	41.21		41.21				
	1,970	00	1,970	10 PCT ROLLBACK	-4.12		-4.12				
37.09 01-10-96 37.09	07-09-96			NET TAXES	37.09		37.09				
				**TOTAL TAXES DUE	37.09	PAID	37.09	PAID			
PARCEL-ID 26-00740.000				AMOUNT COLLECTED	37.09		37.09				
SCHLABACH KENNETH	R5 T9 S1 LOT 11 PT .49A			GROSS REAL ESTATE	804.34		804.34				
6181 SR 515			RES 511	TAX REDUCTION	-117.58		-117.58				
MILLERSBURG OH. 44654				SUBTOTAL	686.76		686.76				
	3,430	29,400	32,830	10 PCT ROLLBACK	-68.68		-68.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.17		-17.17				
	3,430	29,400	32,830	NET TAXES	600.91		600.91				
600.91 01-10-96 600.91	07-09-96			**TOTAL TAXES DUE	600.91	PAID	600.91	PAID			
PARCEL-ID 26-00741.000				AMOUNT COLLECTED	600.91		600.91				
SCHLABACH MERLE D & PHYLLIS J	R5 T9 S20 SW PT SW 1.33A			GROSS REAL ESTATE	743.82		743.82				
JS			RES 511	TAX REDUCTION	-108.73		-108.73				
011				SUBTOTAL	635.09		635.09				
WAYNE SAVINGS & LOAN	6,590	23,770	30,360	10 PCT ROLLBACK	-63.51		-63.51				
ATTN: TAX DEPT.				NET TAXES	571.58		571.58				
PO BOX 858 151 N MARKET				**TOTAL TAXES DUE	571.58	PAID	571.58	PAID			
WOOSTER OH 44691				AMOUNT COLLECTED	571.58		571.58				
RE PER WAYNE SAVINGS 9/26/94											
571.58 01-19-96 571.58	07-15-96										
PARCEL-ID 26-00811.000											
SCHLABACH NOAH M	R4 T9 S24 W PT SW 1.50A			GROSS REAL ESTATE	790.62		790.62				
540 EDELWEISS DR.			RES 511	TAX REDUCTION	-115.57		-115.57				
SUGARCREEK OH 44681				SUBTOTAL	675.05		675.05				
	7,150	25,120	32,270	10 PCT ROLLBACK	-67.51		-67.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.76		-15.76				
	5,400	24,740	30,140	NET TAXES	591.78		591.78	59.18	650.96	80796	
591.78 01-24-96				**TOTAL TAXES DUE	591.78	PAID	591.78	*****	650.96		
PARCEL-ID 26-00992.000				AMOUNT COLLECTED	591.78		.00				
SCHLABACH OREN & SHIRLEY	R5 T9 S18 SW SE 1.966A			GROSS REAL ESTATE	453.50		453.50				
3632 CR 135			AGR 101	TAX REDUCTION	-66.29		-66.29				
MILLERSBURG OH. 44654				SUBTOTAL	387.21		387.21				
	4,600	13,910	18,510	10 PCT ROLLBACK	-38.72		-38.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.01		-9.01				
	3,530	13,690	17,220	NET TAXES	339.48		339.48				
339.48 02-08-96 339.48	07-30-96			**TOTAL TAXES DUE	339.48	PAID	339.48	PAID			
PARCEL-ID 26-00744.000				AMOUNT COLLECTED	339.48		339.48				
SCHLABACH OREN & SHIRLEY	R5 T9 S18 E PT SE .14A			GROSS REAL ESTATE	2.45		2.45				
3632 CR 135			AGR 100	TAX REDUCTION	-.36		-.36				
MILLERSBURG OH. 44654				SUBTOTAL	2.09		2.09				
	100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.88 02-08-96 1.88	07-30-96			NET TAXES	1.88		1.88				
				**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
PARCEL-ID 26-00745.000				AMOUNT COLLECTED	1.88		1.88				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SCHLABACH ROB & MARY 3876 CR 168 MILLERSBURG OH. 44654 1156.01 01-16-96 1156.01 PARCEL-ID 26-00747.000	R5 T9 S8 W PT SW 97.00A AGR 101 AUV (TAX LAND 54,620) 9,210 52,720 61,930 HOMESITE VALUE LISTED BELOW 3,530 15,460 18,990 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,517.29 -221.80 1,295.49 -129.55 -9.93 1,156.01 1,156.01 1,156.01	 PAID 	1,517.29 -221.80 1,295.49 -129.55 -9.93 1,156.01 1,156.01 1,156.01	 PAID 			
SCHLABACH ROB & MARY 3876 CR 168 MILLERSBURG OH. 44654 12.24 01-16-96 12.24 PARCEL-ID 26-00748.000	R5 T9 S13 W PT NW 20.25A AGR 100 AUV (TAX LAND 860) 650 00 650 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.93 -2.33 13.60 -1.36 12.24 12.24 12.24	 PAID 	15.93 -2.33 13.60 -1.36 12.24 12.24 12.24	 PAID 			
SCHLABACH ROB & MARY 3876 CR 168 MILLERSBURG OH. 44654 3.39 01-16-96 3.39 PARCEL-ID 26-00749.000	R5 T9 S13 N PT SW 5.00A AGR 100 AUV (TAX LAND 2,440) 180 00 180 07-30-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 	4.41 -.64 3.77 -.38 3.39 3.39 3.39	 PAID 			
SCHLABACH ROY & EVELYN JS 4938 CR 172 SUGARCREEK OH 44681 652.21 01-25-95 652.21 PARCEL-ID 26-00750.000	R4 T9 S17 E PT NW .87A RES 511 3,790 31,800 35,590 HOMESITE VALUE LISTED BELOW 3,790 30,320 34,110 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.96 -127.46 744.50 -74.45 -17.84 652.21 652.21 652.21	 PAID 	871.96 -127.46 744.50 -74.45 -17.84 652.21 652.21 652.21	 PAID 			
SCHLABACH RUTH BOX 144 WALNUTCREEK OH 44687 1543.04 02-01-96 PARCEL-ID 26-00730.000	R5 T9 S20 E PT SW .609A RES 511 3,890 37,090 40,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,004.01 -146.77 857.24 -85.72 771.52 771.52 771.52	 PAID 	1,004.01 -146.77 857.24 -85.72 771.52 771.52 771.52	 PAID 			
SCHLABACH RUTH BPX 144 WALNUTCREEK OHIO 44687 47.06 02-01-96 PARCEL-ID 26-00731.000	R5 T9 S20 E PT SW .324A RES 501 1,250 00 1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.63 -4.48 26.15 -2.62 23.53 23.53 23.53	 PAID 	30.63 -4.48 26.15 -2.62 23.53 23.53 23.53	 PAID 			
SCHLABACH RUTH BOX 144 WALNUTCREEK OH 44687 91.12 02-01-96 PARCEL-ID 26-00732.000	R5 T9 S20 NE NW .626A RES 501 2,420 00 2,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.29 -8.67 50.62 -5.06 45.56 45.56 45.56	 PAID 	59.29 -8.67 50.62 -5.06 45.56 45.56 45.56	 PAID 			
SCHLABACH RUTH BOX 144 WALNUTCREEK OH 44687	LOT 47 1/2 E PT WALNUTCREEK RES 500 700 00 700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	17.15 -2.51 14.64 -1.46	 	17.15 -2.51 14.64 -1.46	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3326

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
26.36 02-01-96				NET TAXES	13.18		13.18				
				**TOTAL TAXES DUE	13.18	PAID	13.18	PAID			
PARCEL-ID 26-01234.000				AMOUNT COLLECTED	13.18		13.18				
SCHLABACH RUTH	LOT 48 E PT WALNUTCREEK			GROSS REAL ESTATE	15.19		15.19				
BOX 144			RES 500	TAX REDUCTION	-2.22		-2.22				
WALNUTCREEK OH 44687				SUBTOTAL	12.97		12.97				
	620	00	620	10 PCT ROLLBACK	-1.30		-1.30				
23.34 02-01-96				NET TAXES	11.67		11.67				
				**TOTAL TAXES DUE	11.67	PAID	11.67	PAID			
PARCEL-ID 26-01235.000				AMOUNT COLLECTED	11.67		11.67				
SCHLABACH RUTH	LOT 48 SW WALNUTCREEK			GROSS REAL ESTATE	11.03		11.03				
BOX 144			RES 500	TAX REDUCTION	-1.61		-1.61				
WALNUTCREEK OH 44687				SUBTOTAL	9.42		9.42				
	450	00	450	10 PCT ROLLBACK	-.94		-.94				
16.96 02-01-96				NET TAXES	8.48		8.48				
				**TOTAL TAXES DUE	8.48	PAID	8.48	PAID			
PARCEL-ID 26-01236.000				AMOUNT COLLECTED	8.48		8.48				
SCHLABACH RUTH	LOT 49 SE PT WALNUTCREEK			GROSS REAL ESTATE	41.90		41.90				
BOX 144			RES 599	TAX REDUCTION	-6.12		-6.12				
WALNUTCREEK OH 44687				SUBTOTAL	35.78		35.78				
	1,710	00	1,710	10 PCT ROLLBACK	-3.58		-3.58				
64.40 02-01-96				NET TAXES	32.20		32.20				
				**TOTAL TAXES DUE	32.20	PAID	32.20	PAID			
PARCEL-ID 26-01237.000				AMOUNT COLLECTED	32.20		32.20				
SCHLABACH RUTH	LOT 49 PT WALNUTCREEK			GROSS REAL ESTATE	44.84		44.84				
BOX 144			RES 599	TAX REDUCTION	-6.55		-6.55				
WALNUTCREEK OH 44687				SUBTOTAL	38.29		38.29				
	740	1,090	1,830	10 PCT ROLLBACK	-3.83		-3.83				
68.92 02-01-96				NET TAXES	34.46		34.46				
				**TOTAL TAXES DUE	34.46	PAID	34.46	PAID			
PARCEL-ID 26-01238.000				AMOUNT COLLECTED	34.46		34.46				
SCHLABACH RUTH	LOT 50 SE PT WALNUTCREEK			GROSS REAL ESTATE	6.86		6.86				
BOX 144			RES 500	TAX REDUCTION	-1.00		-1.00				
WALNUTCREEK OH 44687				SUBTOTAL	5.86		5.86				
	280	00	280	10 PCT ROLLBACK	-.59		-.59				
10.54 02-01-96				NET TAXES	5.27		5.27				
				**TOTAL TAXES DUE	5.27	PAID	5.27	PAID			
PARCEL-ID 26-01239.000				AMOUNT COLLECTED	5.27		5.27				
SCHLABACH RUTH	LOT 50 PT WALNUTCREEK			GROSS REAL ESTATE	15.19		15.19				
BOX 144			RES 500	TAX REDUCTION	-2.22		-2.22				
WALNUTCREEK OH 44687				SUBTOTAL	12.97		12.97				
	620	00	620	10 PCT ROLLBACK	-1.30		-1.30				
23.34 02-01-96				NET TAXES	11.67		11.67				
				**TOTAL TAXES DUE	11.67	PAID	11.67	PAID			
PARCEL-ID 26-01240.000				AMOUNT COLLECTED	11.67		11.67				
SCHLABACH RUTH	VACATED ALLEY WALNUTCREEK VILL			GROSS REAL ESTATE	10.29		10.29				
PO BOX 144	AGE (W OF LOT 49&50& E OF LOT4			TAX REDUCTION	-1.50		-1.50				
WALNUTCREEK OHIO 44687	7&48) .029		RES 500	SUBTOTAL	8.79		8.79				
				10 PCT ROLLBACK	-.88		-.88				
	420	00	420	NET TAXES	7.91		7.91				
15.82 02-01-96				**TOTAL TAXES DUE	7.91	PAID	7.91	PAID			
PARCEL-ID 26-01504.000				AMOUNT COLLECTED	7.91		7.91				
SCHLABACH URA & RUTH	R5 T9 S1 LOT 6 PT .807A			GROSS REAL ESTATE	663.46		663.46				
6244 SR 515			RES 511	TAX REDUCTION	-96.98		-96.98				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654					SUBTOTAL	566.48		566.48				
		4,900	22,180	27,080	10 PCT ROLLBACK	-56.65		-56.65				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.16		-14.16				
		4,900	22,180	27,080	HMST RED 2- 3000	-73.50		-73.50				
422.17 01-17-96 422.17	07-16-96				NET TAXES	422.17		422.17				
					**TOTAL TAXES DUE	422.17	PAID	422.17	PAID			
PARCEL-ID 26-00751.000					AMOUNT COLLECTED	422.17		422.17				
SCHLABACH WAYNE P & CONNIE JS	R4 T9 S4 W PT NW 3.00A				GROSS REAL ESTATE	28.42		28.42				
1704 TR 416				AGR 101	TAX REDUCTION	-4.15		-4.15				
DUNDEE, OH 44624					SUBTOTAL	24.27		24.27				
		1,160	00	1,160	10 PCT ROLLBACK	-2.43		-2.43				
05-02-95 SPLIT FROM 26-00188.000	CHUPP JOHN A & ERMA JT SURV				NET TAXES	21.84		21.84				
21.84 02-05-96 21.84	07-01-96				**TOTAL TAXES DUE	21.84	PAID	21.84	PAID			
PARCEL-ID 26-00188.003					AMOUNT COLLECTED	21.84		21.84				
SCHMUCKER EUGENE & ELSIE JT SURV	R5 T8 S1 SW NE 6.314A				GROSS REAL ESTATE	1,600.34		1,600.34				
				RES 501	TAX REDUCTION	-233.94		-233.94				
2576 CO RD 144					SUBTOTAL	1,366.40		1,366.40				
SUGARCREEK OHIO 44681		12,320	53,000	65,320	10 PCT ROLLBACK	-136.64		-136.64				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.85		-11.85				
		4,120	18,530	22,650	NET TAXES	1,217.91		1,217.91				
1217.91 02-08-96 1217.91	06-21-96				**TOTAL TAXES DUE	1,217.91	PAID	1,217.91	PAID			
PARCEL-ID 26-01044.000					AMOUNT COLLECTED	1,217.91		1,217.91				
SCHMUCKER MAHLON & BETTY JS	R4 T9 S24 W PT SW 3.00A				GROSS REAL ESTATE	746.03		746.03				
1565 CR 140				RES 511	TAX REDUCTION	-109.05		-109.05				
SUGARCREEK OH 44681					SUBTOTAL	636.98		636.98				
		10,460	19,990	30,450	10 PCT ROLLBACK	-63.70		-63.70				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.50		-12.50				
		6,690	17,220	23,910	NET TAXES	560.78		560.78				
560.78 02-08-96 560.78	08-05-96				**TOTAL TAXES DUE	560.78	PAID	560.78	PAID			
PARCEL-ID 26-00753.000					AMOUNT COLLECTED	560.78		560.78				
SCHROCK ADEN R & MARGIE L JS	R5 T9 S11 NW SW .86A				GROSS REAL ESTATE	514.50		514.50				
2801 TR 406				RES 511	TAX REDUCTION	-75.21		-75.21				
MILLERSBURG OH. 44654					SUBTOTAL	439.29		439.29				
		4,870	16,130	21,000	10 PCT ROLLBACK	-43.93		-43.93				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.98		-10.98				
		4,870	16,130	21,000	NET TAXES	384.38		384.38				
384.38 02-06-96 384.38	06-19-96				**TOTAL TAXES DUE	384.38	PAID	384.38	PAID			
PARCEL-ID 26-00754.000					AMOUNT COLLECTED	384.38		384.38				
SCHROCK ADEN R & MARGIE L JS	R5 T9 S11 NW SW .438A				GROSS REAL ESTATE	39.69		39.69				
2801 TR 406				RES 501	TAX REDUCTION	-5.80		-5.80				
MILLERSBURG OH. 44654					SUBTOTAL	33.89		33.89				
		1,620	00	1,620	10 PCT ROLLBACK	-3.39		-3.39				
30.50 02-06-96 30.50	06-19-96				NET TAXES	30.50		30.50				
					**TOTAL TAXES DUE	30.50	PAID	30.50	PAID			
PARCEL-ID 26-00755.000					AMOUNT COLLECTED	30.50		30.50				
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 13 62.45A				GROSS REAL ESTATE	726.43		726.43				
3127 CR 168				AGR 101	TAX REDUCTION	-106.19		-106.19				
MILLERSBURG OH. 44654	AUV (TAX LAND 32,800)				SUBTOTAL	620.24		620.24				
		6,590	23,060	29,650	10 PCT ROLLBACK	-62.02		-62.02				
558.22 02-09-96 558.22	07-30-96				NET TAXES	558.22		558.22				
					**TOTAL TAXES DUE	558.22	PAID	558.22	PAID			
PARCEL-ID 26-00777.000					AMOUNT COLLECTED	558.22		558.22				
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 14 27.00A				GROSS REAL ESTATE	654.89		654.89				
3127 CR 168				AGR 100	TAX REDUCTION	-95.73		-95.73				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,460)				SUBTOTAL	559.16		559.16				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		1,360	25,370	26,730	10 PCT ROLLBACK	-55.92		-55.92				
503.24 02-09-96 503.24	07-30-96				NET TAXES	503.24		503.24				
					**TOTAL TAXES DUE	503.24	PAID	503.24	PAID			
PARCEL-ID 26-00779.000					AMOUNT COLLECTED	503.24		503.24				
SCHROCK ALLEN J & BETTY JS					**TOTAL TAXES DUE	.00		.00				
3127 CR 168		00	00	00								
MILLERSBURG OH. 44654												
06-28-95 SPLIT TO 26-01374.000	SCHROCK ALLEN J & BETTY JS											
06-28-95 SPLIT TO 26-01374.001	WEAVER JOSEPH A & LINDA JS											
PARCEL-ID 26-01374.000												
SCHROCK ALLEN J & BETTY JS	R5 T9 S1 LOT 13 N PT 25.501A				GROSS REAL ESTATE	17.89		17.89				
3127 CR 168	AGR 100				TAX REDUCTION	-2.62		-2.62				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,420)				SUBTOTAL	15.27		15.27				
	730	00		730	10 PCT ROLLBACK	-1.53		-1.53				
06-28-95 SPLIT FROM 26-01374.000	SCHROCK ALLEN J & BETTY JS				NET TAXES	13.74		13.74				
13.74 02-09-96 13.74	07-30-96				**TOTAL TAXES DUE	13.74	PAID	13.74	PAID			
PARCEL-ID 26-01374.000					AMOUNT COLLECTED	13.74		13.74				
SCHROCK ALVIN P & ANNA	R4 T9 S5 PT SW 4.00A				GROSS REAL ESTATE	827.86		827.86				
2159 TR 416	RES 511				TAX REDUCTION	-121.02		-121.02				
DUNDEE, OH 44624					SUBTOTAL	706.84		706.84				
		10,190	23,600	33,790	10 PCT ROLLBACK	-70.68		-70.68				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.44		-12.44				
		4,120	19,660	23,780	NET TAXES	623.72		623.72				
623.72 12-29-95 623.72	07-12-96				**TOTAL TAXES DUE	623.72	PAID	623.72	PAID			
PARCEL-ID 26-00756.000					AMOUNT COLLECTED	623.72		623.72				
SCHROCK BRYAN J & MARY CATHERI	R5 T9 S19 PT NW NW .06A				GROSS REAL ESTATE	4.41		4.41				
NE JT SURV	RES 501				TAX REDUCTION	-.64		-.64				
3349 SR 39					SUBTOTAL	3.77		3.77				
MILLERSBURG OH. 44654		180	00	180	10 PCT ROLLBACK	-.38		-.38				
3.39 01-17-96 3.39	06-26-96				NET TAXES	3.39		3.39				
					**TOTAL TAXES DUE	3.39	PAID	3.39	PAID			
PARCEL-ID 26-00772.000					AMOUNT COLLECTED	3.39		3.39				
SCHROCK BRYAN J & MARY CATHERI	R5 T9 S19 PT NW QTR 1.043A				GROSS REAL ESTATE	661.75		661.75				
NE JT SURV	RES 501				TAX REDUCTION	-96.73		-96.73				
3349 SR 39					SUBTOTAL	565.02		565.02				
MILLERSBURG OH. 44654		3,150	23,860	27,010	10 PCT ROLLBACK	-56.50		-56.50				
508.52 01-17-96 508.52	06-26-96				NET TAXES	508.52		508.52				
					**TOTAL TAXES DUE	508.52	PAID	508.52	PAID			
PARCEL-ID 26-00773.000					AMOUNT COLLECTED	508.52		508.52				
SCHROCK BRYAN J & MARY CATHERI	R5 T9 S19 PT NW NW 1.431A				GROSS REAL ESTATE	697.52		697.52				
NE JT SURV	RES 511				TAX REDUCTION	-101.96		-101.96				
3349 SR 39					SUBTOTAL	595.56		595.56				
MILLERSBURG OH. 44654		6,710	21,760	28,470	10 PCT ROLLBACK	-59.56		-59.56				
536.00 01-17-96 536.00	06-26-96				NET TAXES	536.00		536.00				
					**TOTAL TAXES DUE	536.00	PAID	536.00	PAID			
PARCEL-ID 26-00774.000					AMOUNT COLLECTED	536.00		536.00				
SCHROCK CRIST N & RUTH E JT SU	R5 T9 S12 PT SE .249A				GROSS REAL ESTATE	363.09		363.09				
RV	RES 511				TAX REDUCTION	-53.08		-53.08				
3139 TR 406					SUBTOTAL	310.01		310.01				
MILLERSBURG OH. 44654		2,340	12,480	14,820	10 PCT ROLLBACK	-31.00		-31.00				
279.01 01-12-96 279.01	07-16-96				NET TAXES	279.01		279.01				
					**TOTAL TAXES DUE	279.01	PAID	279.01	PAID			
PARCEL-ID 26-00759.000					AMOUNT COLLECTED	279.01		279.01				
SCHROCK DAVE M & MARTHA	R5 T9 S1 SE NW 5.00A				GROSS REAL ESTATE	4.41		4.41				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4610 TR 422 SUGARCREEK OHIO 44691	LAND / IMPROVEMRNTS / TOTAL VALUE AGR 100 AUV (TAX LAND 2,440) 180 00 180	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-.64 3.77 -.38 3.39		-.64 3.77 -.38 3.39				
09-28-95 SPLIT FROM 26-00042.000 BEACHY WAYNE J & AMANDA 6.78 01-22-96 PARCEL-ID 26-00042.003		**TOTAL TAXES DUE AMOUNT COLLECTED	3.39 3.39	PAID	3.39 3.39	PAID			
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654	R5 T9 S3 LOT 7 PT E PT 12.00A AGR 100 AUV (TAX LAND 5,840) 640 00 640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.68 -2.29 13.39 -1.34 12.05		15.68 -2.29 13.39 -1.34 12.05				
12.05 02-12-96 12.05 PARCEL-ID 26-00760.000	08-02-96	**TOTAL TAXES DUE AMOUNT COLLECTED	12.05 12.05	PAID	12.05 12.05	PAID			
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654	R5 T9 S3 LOT 8 SE SE 35.00A AGR 100 AUV (TAX LAND 17,050) 1,220 00 1,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	29.89 -4.37 25.52 -2.55 22.97		29.89 -4.37 25.52 -2.55 22.97				
22.97 02-12-96 22.97 PARCEL-ID 26-00761.000	08-02-96	**TOTAL TAXES DUE AMOUNT COLLECTED	22.97 22.97	PAID	22.97 22.97	PAID			
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 SE SE 6.132A AGR 100 AUV (TAX LAND 2,990) 390 00 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.56 -1.40 8.16 -.82 7.34		9.56 -1.40 8.16 -.82 7.34				
7.34 02-12-96 7.34 PARCEL-ID 26-00762.000	08-02-96	**TOTAL TAXES DUE AMOUNT COLLECTED	7.34 7.34	PAID	7.34 7.34	PAID			
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT SW SW 32.227A AGR 101 AUV (TAX LAND 18,120) 4,660 31,000 35,660 HOMESITE VALUE LISTED BELOW 3,530 20,290 23,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	873.67 -127.71 745.96 -74.60 -12.46 658.90		873.67 -127.71 745.96 -74.60 -12.46 658.90				
09-21-95 SPLIT FROM 26-01428.000 SCHROCK ERVIN J & CLARA 658.90 02-12-96 658.90 PARCEL-ID 26-01428.000	08-02-96	**TOTAL TAXES DUE AMOUNT COLLECTED	658.90 658.90	PAID	658.90 658.90	PAID			
SCHROCK ERVIN J & CLARA 5200 TR 401 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
09-21-95 SPLIT TO 26-01428.000 SCHROCK ERVIN J & CLARA 09-21-95 SPLIT TO 26-01428.002 MILLER STEVEN R & WILMA JS PARCEL-ID 26-01428.000									
SCHROCK ESTHER 5284 TR 401 MILLERSBURG OH. 44654	R5 T9 S13 PT SW SW 3.75A COM 499 9,370 97,410 106,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,616.11 -252.63 2,363.48 -236.35 2,127.13		2,616.11 -252.63 2,363.48 -236.35 2,127.13				
08-28-95 TRNSF FROM 26-01289.000 SCHROCK PAUL S & ESTHER 2127.13 01-30-96 2127.13 PARCEL-ID 26-01289.000	07-25-96	**TOTAL TAXES DUE AMOUNT COLLECTED	2,127.13 2,127.13	PAID	2,127.13 2,127.13	PAID			
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681	R5 T9 S21 PT SW NE 5.67A (LO T 1 SCHROCK SUBDIVISION) RES 501 4,190 00 4,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	102.66 -15.01 87.65 -8.77 78.88		102.66 -15.01 87.65 -8.77 78.88				
78.88 02-09-96 78.88	07-22-96	**TOTAL TAXES DUE	78.88	PAID	78.88	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00764.000					AMOUNT COLLECTED	78.88		78.88				
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681 30.88 02-09-96 30.88	R5 T9 S21 W PT SW 2.22A	1,640	00	RES 501 1,640 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.18 -5.87 34.31 -3.43 30.88 30.88 30.88	 PAID 	40.18 -5.87 34.31 -3.43 30.88 30.88 30.88	 PAID 			
PARCEL-ID 26-00765.000												
SCHROCK HENRY P & LOVINA M JS 2578 SR 39 SUGARCREEK OH 44681 737.42 02-09-96 737.42	R5 T9 S21 PT SE NW 2.30A	8,020 HOMESITE VALUE LISTED BELOW 5,400	31,880 20,920	RES 511 39,900 26,320 07-22-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	977.55 -142.90 834.65 -83.47 -13.76 737.42 737.42 737.42	 PAID 	977.55 -142.90 834.65 -83.47 -13.76 737.42 737.42 737.42	 PAID 			
PARCEL-ID 26-00766.000												
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 83.78 01-24-96 83.78	R5 T9 S12 SE PT SW 7.87A	4,450	00	AGR 100 4,450 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.03 -15.94 93.09 -9.31 83.78 83.78 83.78	 PAID 	109.03 -15.94 93.09 -9.31 83.78 83.78 83.78	 PAID 			
PARCEL-ID 26-00767.000												
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1238.05 01-24-96 1238.05	R5 T9 S19 PT OF NW QT 9.36A	17,460	48,300	AGR 101 65,760 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.12 -235.51 1,375.61 -137.56 1,238.05 1,238.05 1,238.05	 PAID 	1,611.12 -235.51 1,375.61 -137.56 1,238.05 1,238.05 1,238.05	 PAID 			
PARCEL-ID 26-00770.000												
SCHROCK IVAN & ERMA 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 11.48 01-24-96 11.48	R5 T9 S19 PT NW NW .40A	610	00	AGR 100 610 07-15-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.95 -2.19 12.76 -1.28 11.48 11.48 11.48	 PAID 	14.95 -2.19 12.76 -1.28 11.48 11.48 11.48	 PAID 			
PARCEL-ID 26-00771.000												
SCHROCK IVAN & PAUL & BETTY SC HLABACH 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 70.04 01-29-96 70.04	R5 T9 S13 SE SE 7.14A	3,720	00	AGR 100 3,720 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.14 -13.32 77.82 -7.78 70.04 70.04 70.04	 PAID 	91.14 -13.32 77.82 -7.78 70.04 70.04 70.04	 PAID 			
PARCEL-ID 26-00801.000												
SCHROCK IVAN & PAUL & BETTY SC HLABACH 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 115.42 01-29-96 115.42	R5 T9 S13 PT SE SE 11.77A	6,130	00	AGR 100 6,130 07-25-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.19 -21.95 128.24 -12.82 115.42 115.42 115.42	 PAID 	150.19 -21.95 128.24 -12.82 115.42 115.42 115.42	 PAID 			
PARCEL-ID 26-00802.000												
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S18 PT NE NW .15A				GROSS REAL ESTATE	1.96		1.96				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
HLABACH				AGR 100	TAX REDUCTION	-.29		-.29				
103					SUBTOTAL	1.67		1.67				
SCHROCKS WOODCRAFTS, INC.		80	00	80	10 PCT ROLLBACK	-.17		-.17				
3360 SR 39					NET TAXES	1.50		1.50				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
1.50 01-29-96 1.50	07-25-96				AMOUNT COLLECTED	1.50		1.50				
PARCEL-ID 26-00803.000												
SCHROCK IVAN & PAUL & BETTY SC	LOT 18 PT WALNUTCREEK 1.00A				GROSS REAL ESTATE	193.31		193.31				
HLABACH				RES 599	TAX REDUCTION	-28.26		-28.26				
103					SUBTOTAL	165.05		165.05				
SCHROCKS WOODCRAFTS, INC.		5,150	2,740	7,890	10 PCT ROLLBACK	-16.51		-16.51				
3360 SR 39					NET TAXES	148.54		148.54				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	148.54	PAID	148.54	PAID			
148.54 01-29-96 148.54	07-25-96				AMOUNT COLLECTED	148.54		148.54				
PARCEL-ID 26-01244.000												
SCHROCK IVAN & PAUL & BETTY SC	R5 T9 S18 PT NE 3.637A				GROSS REAL ESTATE	50.47		50.47				
HLABACH				AGR 100	TAX REDUCTION	-7.38		-7.38				
103					SUBTOTAL	43.09		43.09				
SCHROCKS WOODCRAFTS, INC.		2,060	00	2,060	10 PCT ROLLBACK	-4.31		-4.31				
3360 SR 39					NET TAXES	38.78		38.78				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	38.78	PAID	38.78	PAID			
38.78 01-29-96 38.78	07-25-96				AMOUNT COLLECTED	38.78		38.78				
PARCEL-ID 26-01317.000												
SCHROCK IVAN & PAUL & SCHLABAC	R5 T9 S18 PT NE 3.525A RESURV				GROSS REAL ESTATE	48.76		48.76				
H BETTY	EY 12/16/92				TAX REDUCTION	-7.13		-7.13				
103				AGR 100	SUBTOTAL	41.63		41.63				
SCHROCKS WOODCRAFTS, INC.					10 PCT ROLLBACK	-4.16		-4.16				
3360 SR 39		1,990	00	1,990	NET TAXES	37.47		37.47				
MILLERSBURG, OHIO 44654					**TOTAL TAXES DUE	37.47	PAID	37.47	PAID			
37.47 01-29-96 37.47	07-25-96				AMOUNT COLLECTED	37.47		37.47				
PARCEL-ID 26-00804.000												
SCHROCK IVAN S & ERMA JS	R5 T9 S18 SE NE 1.15A				GROSS REAL ESTATE	582.12		582.12				
3360 SR 39				RES 511	TAX REDUCTION	-85.09		-85.09				
MILLERSBURG OHIO 44654					SUBTOTAL	497.03		497.03				
		5,950	17,810	23,760	10 PCT ROLLBACK	-49.70		-49.70				
02-28-95 TRNSF FROM 26-00573.0	00 SCHROCK MATTHEW TIMON & CLARA				NET TAXES	447.33		447.33				
LOUISE JT SURV					DELQ REAL ESTATE	42.21		.00				
38.06 08-07-95 4.19	12-26-95 447.29 01-24-96				DEC INTEREST	.34						
447.33 07-15-96					**TOTAL TAXES DUE	489.54	PAID	447.33	PAID			
PARCEL-ID 26-00573.000					AMOUNT COLLECTED	489.54		447.33				
SCHROCK IVAN S & ERMA JS	R5 T9 S18 NE NE .516A RESURVE				GROSS REAL ESTATE	35.77		35.77				
103	Y 12/92				TAX REDUCTION	-5.23		-5.23				
SCHROCKS WOODCRAFTS, INC.				AGR 101	SUBTOTAL	30.54		30.54				
3360 SR 39					10 PCT ROLLBACK	-3.05		-3.05				
MILLERSBURG, OHIO 44654		1,460	00	1,460	NET TAXES	27.49		27.49				
27.49 01-24-96 27.49	07-15-96				**TOTAL TAXES DUE	27.49	PAID	27.49	PAID			
PARCEL-ID 26-00769.000					AMOUNT COLLECTED	27.49		27.49				
SCHROCK IVAN S & PAUL S	R5 T9 S18 W PT NE 6.10A				GROSS REAL ESTATE	23,046.91		23,046.91				
103				IND 370	TAX REDUCTION	-2,225.55		-2,225.55				
SCHROCKS WOODCRAFTS, INC.					SUBTOTAL	20,821.36		20,821.36				
3360 SR 39		27,620	913,070	940,690	10 PCT ROLLBACK	-2,082.14		-2,082.14				
MILLERSBURG, OHIO 44654					NET TAXES	18,739.22		18,739.22				
18739.22 01-24-96 18739.22	07-15-96				**TOTAL TAXES DUE	18,739.22	PAID	18,739.22	PAID			
PARCEL-ID 26-01109.000					AMOUNT COLLECTED	18,739.22		18,739.22				
SCHROCK JACOB M & DENA JS	R4 T9 S25 PT NE SE .073A				GROSS REAL ESTATE	5.64		5.64				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
4250 TR 420				AGR 104	TAX REDUCTION	-.82		-.82				
SUGARCREEK OHIO 44681					SUBTOTAL	4.82		4.82				
		230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.34 02-08-96 4.34	07-29-96				NET TAXES	4.34		4.34				
					**TOTAL TAXES DUE	4.34	PAID	4.34	PAID			
PARCEL-ID 26-01019.001					AMOUNT COLLECTED	4.34		4.34				
SCHROCK JACOB M & DENA JS					**TOTAL TAXES DUE	.00		.00				
4250 TR 420		00	00	00								
SUGARCREEK OHIO 44681												
12-15-94 SPLIT TO 26-01352.000	SCHROCK JACOB M & DENA JS											
12-15-94 SPLIT TO 26-01352.004	BEACHY LEVI A & MARY ANN JS											
PARCEL-ID 26-01352.000												
SCHROCK JACOB M & DENA JS	R4 T9 S25 NE SE 21.631A				GROSS REAL ESTATE	1,263.47		1,263.47				
4250 TR 420				AGR 101	TAX REDUCTION	-184.69		-184.69				
SUGARCREEK OHIO 44681					SUBTOTAL	1,078.78		1,078.78				
		15,370	36,200	51,570	10 PCT ROLLBACK	-107.88		-107.88				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-.00		-10.63				
		3,530	16,800	20,330	HMST RED 1- 5000	-122.50		-122.50				
12-15-94 SPLIT FROM 26-01352.000	SCHROCK JACOB M & DENA JS				NET TAXES	848.40		837.77				
848.40 02-08-96 827.14	07-29-96				REMITTER			-10.63				
					**TOTAL TAXES DUE	848.40	PAID	827.14	PAID			
PARCEL-ID 26-01352.000					AMOUNT COLLECTED	848.40		827.14				
					A/D # 325	ADDITIONS AND REMITTERS						
					2 1/2 PCT ROLLBAC	.00		10.63				
					REMITTER			-10.63				
SCHROCK JOHN E & MARIE	R5 T9 S1 LOT 12 PT SW COR S PT				GROSS REAL ESTATE	351.58		351.58				
PO BOX 222	28.32A				TAX REDUCTION	-51.39		-51.39				
BERLIN OH 44610				AGR 100	SUBTOTAL	300.19		300.19				
					10 PCT ROLLBACK	-30.02		-30.02				
		14,350	00	14,350	NET TAXES	270.17		270.17				
270.17 02-09-96 270.17	07-31-96				**TOTAL TAXES DUE	270.17	PAID	270.17	PAID			
PARCEL-ID 26-00776.000					AMOUNT COLLECTED	270.17		270.17				
SCHROCK JOHN E & ROBIN JT SURV	R5 T9 S3 LOT 8 SE SE 3.00A				GROSS REAL ESTATE	1,518.02		1,518.02				
5245 TR 401				RES 511	TAX REDUCTION	-221.90		-221.90				
MILLERSBURG OHIO 44654					SUBTOTAL	1,296.12		1,296.12				
		5,430	56,530	61,960	10 PCT ROLLBACK	-129.61		-129.61				
1166.51 02-09-96 1166.51	07-31-96				NET TAXES	1,166.51		1,166.51				
					**TOTAL TAXES DUE	1,166.51	PAID	1,166.51	PAID			
PARCEL-ID 26-00761.001					AMOUNT COLLECTED	1,166.51		1,166.51				
SCHROCK JONAS A & ELLA	R5 T9 S1 LOT 8 E PT 10.531A				GROSS REAL ESTATE	7.11		7.11				
3117 CR 168				AGR 100	TAX REDUCTION	-1.04		-1.04				
MILLERSBURG OH. 44654	AUV (TAX LAND 5,140)				SUBTOTAL	6.07		6.07				
		290	00	290	10 PCT ROLLBACK	-.61		-.61				
12-30-94 SPLIT FROM 26-00780.000	SCHROCK JONAS A & ELLA				NET TAXES	5.46		5.46				
5.46 01-31-96 5.46	07-16-96				**TOTAL TAXES DUE	5.46	PAID	5.46	PAID			
PARCEL-ID 26-00780.000					AMOUNT COLLECTED	5.46		5.46				
SCHROCK JONAS A & ELLA					**TOTAL TAXES DUE	.00		.00				
3117 CR 168		00	00	00								
MILLERSBURG OH. 44654												
12-30-94 SPLIT TO 26-00780.000	SCHROCK JONAS A & ELLA											
12-30-94 SPLIT TO 26-00780.001 JS	HERSHBERGER DENNIS L & SARAH A											
PARCEL-ID 26-00780.000												
SCHROCK JONAS A & ELLA JT SURV	R5 T9 S1 LOT 13 W PT 1.66A				GROSS REAL ESTATE	554.44		554.44				
3117 CR 168				RES 511	TAX REDUCTION	-81.05		-81.05				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654		4,490	18,140	22,630	SUBTOTAL	473.39		473.39				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-47.34		-47.34				
					2 1/2 PCT ROLLBACK	-10.92		-10.92				
		4,120	16,760	20,880	NET TAXES	415.13		415.13				
415.13 01-31-96 415.13	07-16-96				**TOTAL TAXES DUE	415.13	PAID	415.13	PAID			
PARCEL-ID 26-00976.000					AMOUNT COLLECTED	415.13		415.13				
SCHROCK MARK A	PT OL LOTS 3 & 4 WALNUTCREEK .				GROSS REAL ESTATE	851.62		851.62				
3360 SR 39	473A				TAX REDUCTION	-124.49		-124.49				
MILLERSBURG OH. 44654				RES 511	SUBTOTAL	727.13		727.13				
					10 PCT ROLLBACK	-72.71		-72.71				
		4,470	30,290	34,760	NET TAXES	654.42		654.42				
654.42 01-18-96 654.42	07-08-96				**TOTAL TAXES DUE	654.42	PAID	654.42	PAID			
PARCEL-ID 26-01233.000					AMOUNT COLLECTED	654.42		654.42				
SCHROCK MATTHEW TIMON & CLARA	R5 T9 S18 PT NE NE .077A -ALR				**TOTAL TAXES DUE	.00		.00				
LOUISE JS	EADY INSIDE OF 1.15A PARCEL---				AMOUNT COLLECTED	.00		.00				
	VOID			AGR 100								
		00	00	00								
PARCEL-ID 26-00804.001												
SCHROCK MATTHEW TIMON & CLARA					**TOTAL TAXES DUE	.00		.00				
LOUISE JT SURV		00	00	00								
1354 MORNING AVENUE												
COLUMBUS, OHIO 43212-2942												
02-28-95 TRNSF TO 26-00573.000	SCHROCK IVAN S & ERMA JS											
PARCEL-ID 26-00573.000												
SCHROCK MOSES D & MARTHA V COT	R5 T9 S1 LOT 17 PT S PT 3.63A				GROSS REAL ESTATE	806.54		806.54				
RUSTEES FOR SCHROCK FAMILYTRUS				RES 511	TAX REDUCTION	-117.90		-117.90				
5698 SR 515					SUBTOTAL	688.64		688.64				
MILLERSBURG OH. 44654		12,420	20,500	32,920	10 PCT ROLLBACK	-68.86		-68.86				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.48		-13.48				
		5,400	20,380	25,780	NET TAXES	606.30		606.30				
606.30 02-08-96 606.30	07-23-96				**TOTAL TAXES DUE	606.30	PAID	606.30	PAID			
PARCEL-ID 26-00783.000					AMOUNT COLLECTED	606.30		606.30				
SCHROCK PAUL S & ESTHER	R5 T9 S13 SW PT SE 4.07A				GROSS REAL ESTATE	1,919.09		1,919.09				
5284 TR 401				RES 511	TAX REDUCTION	-280.53		-280.53				
MILLERSBURG OH. 44654					SUBTOTAL	1,638.56		1,638.56				
		8,230	70,100	78,330	10 PCT ROLLBACK	-163.86		-163.86				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-36.73		-36.73				
		4,120	66,110	70,230	NET TAXES	1,437.97		1,437.97				
1437.97 01-30-96 1437.97	07-25-96				**TOTAL TAXES DUE	1,437.97	PAID	1,437.97	PAID			
PARCEL-ID 26-00791.000					AMOUNT COLLECTED	1,437.97		1,437.97				
SCHROCK PAUL S & ESTHER					**TOTAL TAXES DUE	.00		.00				
5284 TR 401		00	00	00								
MILLERSBURG OH. 44654												
08-28-95 TRNSF TO 26-01289.000	SCHROCK ESTHER											
PARCEL-ID 26-01289.000												
SCHROCK PETER N & ESTHER TRUST	R4 T8 S5 W PT NW 1.068A				GROSS REAL ESTATE	232.26		232.26				
EES OF THE SCHROCK FAMILYTRUST				RES 540	TAX REDUCTION	-33.95		-33.95				
2193 CR 140					SUBTOTAL	198.31		198.31				
SUGARCREEK OH 44681		7,040	2,440	9,480	10 PCT ROLLBACK	-19.83		-19.83				
356.96 01-24-96					NET TAXES	178.48		178.48				
					**TOTAL TAXES DUE	178.48	PAID	178.48	PAID			
PARCEL-ID 26-00792.000					AMOUNT COLLECTED	178.48		178.48				
SCHROCK PETER N & ESTHER TRUST	R4 T8 S5 W PT NW .413A				GROSS REAL ESTATE	397.64		397.64				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
EES OF THE SCHROCK FAMILYTRUST				RES 511	TAX REDUCTION	-58.13		-58.13				
2193 CR 140					SUBTOTAL	339.51		339.51				
SUGARCREEK OH 44681		3,670	12,560	16,230	10 PCT ROLLBACK	-33.95		-33.95				
611.12 01-24-96					NET TAXES	305.56		305.56				
					**TOTAL TAXES DUE	305.56	PAID	305.56	PAID			
PARCEL-ID 26-00837.000					AMOUNT COLLECTED	305.56		305.56				
SCHROCK ROBERT P & BETTY	R5 T9 S19 PT NW SE .498A				GROSS REAL ESTATE	497.84		497.84				
4866 TR 403				RES 511	TAX REDUCTION	-72.77		-72.77				
MILLERSBURG OH. 44654					SUBTOTAL	425.07		425.07				
		3,470	16,850	20,320	10 PCT ROLLBACK	-42.51		-42.51				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.53		-9.53				
		3,470	14,750	18,220	NET TAXES	373.03		373.03				
373.03 02-02-96 373.03	07-18-96				**TOTAL TAXES DUE	373.03	PAID	373.03	PAID			
PARCEL-ID 26-00793.000					AMOUNT COLLECTED	373.03		373.03				
SCHROCK ROBERT P & BETTY	R5 T9 S19 PT NW SE .213A				GROSS REAL ESTATE	20.34		20.34				
4866 TR 403				RES 501	TAX REDUCTION	-2.97		-2.97				
MILLERSBURG OH. 44654					SUBTOTAL	17.37		17.37				
		830	00	830	10 PCT ROLLBACK	-1.74		-1.74				
15.63 02-02-96 15.63	07-18-96				NET TAXES	15.63		15.63				
					**TOTAL TAXES DUE	15.63	PAID	15.63	PAID			
PARCEL-ID 26-00794.000					AMOUNT COLLECTED	15.63		15.63				
SCHROCK ROBERT P & BETTY JT SU	R5 T9 S19 PT NW SE 2.953A				GROSS REAL ESTATE	201.64		201.64				
RV				RES 501	TAX REDUCTION	-29.48		-29.48				
4866 TR 403					SUBTOTAL	172.16		172.16				
MILLERSBURG OHIO 44654		8,230	00	8,230	10 PCT ROLLBACK	-17.22		-17.22				
154.94 02-02-96 154.94	07-18-96				NET TAXES	154.94		154.94				
					**TOTAL TAXES DUE	154.94	PAID	154.94	PAID			
PARCEL-ID 26-00472.001					AMOUNT COLLECTED	154.94		154.94				
SCHROCK RONALD E	R5 T9 S19 NE NW 1.00A				GROSS REAL ESTATE	54.64		54.64				
5116 TR 405				RES 501	TAX REDUCTION	-7.99		-7.99				
MILLERSBURG OH. 44654					SUBTOTAL	46.65		46.65				
		2,230	00	2,230	10 PCT ROLLBACK	-4.67		-4.67				
41.98 02-06-96 41.98	07-22-96				NET TAXES	41.98		41.98				
					**TOTAL TAXES DUE	41.98	PAID	41.98	PAID			
PARCEL-ID 26-00797.000					AMOUNT COLLECTED	41.98		41.98				
SCHROCK RONALD E	R5 T9 S19 NE NW .888A				GROSS REAL ESTATE	836.43		836.43				
5116 TR 405				RES 511	TAX REDUCTION	-122.27		-122.27				
MILLERSBURG OH. 44654					SUBTOTAL	714.16		714.16				
		3,820	30,320	34,140	10 PCT ROLLBACK	-71.42		-71.42				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-17.79		-17.79				
		3,820	30,200	34,020	NET TAXES	624.95		624.95				
624.95 02-06-96 624.95	07-22-96				**TOTAL TAXES DUE	624.95	PAID	624.95	PAID			
PARCEL-ID 26-01401.000					AMOUNT COLLECTED	624.95		624.95				
SCHROCK RUTH EILEEN & CHRIST N	R5 T9 S12 PT SE .181A				GROSS REAL ESTATE	13.97		13.97				
3139 TR 406				RES 501	TAX REDUCTION	-2.04		-2.04				
MILLERSBURG OH. 44654					SUBTOTAL	11.93		11.93				
		570	00	570	10 PCT ROLLBACK	-1.19		-1.19				
10.74 01-12-96 10.74	07-16-96				NET TAXES	10.74		10.74				
					**TOTAL TAXES DUE	10.74	PAID	10.74	PAID			
PARCEL-ID 26-00800.000					AMOUNT COLLECTED	10.74		10.74				
SCHROCKS INDUSTRIAL REALTY CO	R5 T9 S18 PT NE 1.71A				GROSS REAL ESTATE	95.80		95.80				
103				IND 370	TAX REDUCTION	-9.25		-9.25				
SCHROCKS WOODCRAFTS, INC.					SUBTOTAL	86.55		86.55				
3360 SR 39		3,910	00	3,910	10 PCT ROLLBACK	-8.66		-8.66				
MILLERSBURG, OHIO 44654					NET TAXES	77.89		77.89				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
77.89 01-24-96 77.89 PARCEL-ID 26-01312.000	07-15-96			**TOTAL TAXES DUE AMOUNT COLLECTED	77.89 77.89	PAID	77.89 77.89	PAID			
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 11.75 01-24-96 11.75 PARCEL-ID 26-01110.000	R5 T9 S19 .169A IND 370 590 00 590 07-15-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.46 -1.40 13.06 -1.31 11.75 11.75 11.75	PAID	14.46 -1.40 13.06 -1.31 11.75 11.75 11.75	PAID			
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1571.55 01-24-96 1571.55 PARCEL-ID 26-01111.000	R5 T9 S19 1.00A IND 370 7,000 71,890 78,890 07-15-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,932.81 -186.64 1,746.17 -174.62 1,571.55 1,571.55 1,571.55	PAID	1,932.81 -186.64 1,746.17 -174.62 1,571.55 1,571.55 1,571.55	PAID			
SCHROCKS WOODCRAFTS INC 103 SCHROCKS WOODCRAFTS, INC. 3360 SR 39 MILLERSBURG, OHIO 44654 1681.70 01-24-96 1681.70 PARCEL-ID 26-01112.000	R5 T9 S19 .33A IND 370 2,310 82,110 84,420 07-15-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,068.29 -199.73 1,868.56 -186.86 1,681.70 1,681.70 1,681.70	PAID	2,068.29 -199.73 1,868.56 -186.86 1,681.70 1,681.70 1,681.70	PAID			
SCHWARTZ JACOB D & LYDIA ANN 4191 CR 114 SUGARCREEK OH 44681 3.20 01-23-96 3.20 PARCEL-ID 26-00806.000	R5 T9 S22 PT SW QR .09A RES 501 170 00 170 07-08-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.17 -.61 3.56 -.36 3.20 3.20 3.20	PAID	4.17 -.61 3.56 -.36 3.20 3.20 3.20	PAID			
SCHWARTZ JACOB D & LYDIA ANN 4191 CR 114 SUGARCREEK OH 44681 595.08 01-23-96 595.08 PARCEL-ID 26-00807.000	R5 T9 S22 PT SE QR 2.91A RES 511 7,710 24,610 32,320 HOMESITE VALUE LISTED BELOW 4,120 21,500 25,620 07-08-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.84 -115.75 676.09 -67.61 -13.40 595.08 595.08 595.08	PAID	791.84 -115.75 676.09 -67.61 -13.40 595.08 595.08 595.08	PAID			
SHARON CONSERVATIVE MENNONITE CHURCH P.O. BOX 357 SUGARCREEK OHIO 44681 401.20 02-05-96 401.20 PARCEL-ID 26-00440.000	R4 T9 S24 NW SW 1.0343A RES 511 6,860 14,450 21,310 07-22-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.10 -76.32 445.78 -44.58 401.20 401.20 401.20	PAID	522.10 -76.32 445.78 -44.58 401.20 401.20 401.20	PAID			
SHARON CONSERVATIVE MENNONITE CHURCH P.O. BOX 357 SUGARCREEK OHIO 44681 80.95 02-05-96 80.95 PARCEL-ID 26-00441.000	R4 T9 S24 NW SW .985A RES 501 4,300 00 4,300 07-22-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.35 -15.40 89.95 -9.00 80.95 80.95 80.95	PAID	105.35 -15.40 89.95 -9.00 80.95 80.95 80.95	PAID			
SHAW LEROY J & PATTY 1639 CR 140	R4 T9 S24 PT W PT SW .847A RES 511			GROSS REAL ESTATE TAX REDUCTION	829.33 -121.23		829.33 -121.23				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUGARCREEK OH 44681					SUBTOTAL	708.10		708.10				
		6,080	27,770	33,850	10 PCT ROLLBACK	-70.81		-70.81				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.70		-17.70				
		6,080	27,770	33,850	NET TAXES	619.59		619.59				
619.59 01-24-96 619.59	07-17-96				**TOTAL TAXES DUE	619.59	PAID	619.59	PAID			
PARCEL-ID 26-00810.000					AMOUNT COLLECTED	619.59		619.59				
SHEELANA INC					**TOTAL TAXES DUE	.00		.00				
3801 CR 135		00	00	00								
MILLERSBURG OHIO 44654												
04-17-95 TRNSF FROM 26-00947.000	KOHL JERRY K											
04-17-95 CMBN TO 26-00947.000	SHEELANA INC											
PARCEL-ID 26-00947.000												
SHEELANA INC	R4 T9 S14 E PT NE 80.601A & SE				GROSS REAL ESTATE	917.28		917.28				
3801 CR 135	C 7 11.602A = TOTAL 92.203A RE				TAX REDUCTION	-88.58		-88.58				
MILLERSBURG, OHIO 44654	SURVEY			IND 300	SUBTOTAL	828.70		828.70				
					10 PCT ROLLBACK	-82.87		-82.87				
		37,440	00	37,440	NET TAXES	745.83		745.83				
04-17-95 CMBN FROM 26-00947.000	SHEELANA INC				**TOTAL TAXES DUE	745.83	PAID	745.83	PAID			
04-17-95 CMBN FROM 26-01124.000	SHEELANA INC				AMOUNT COLLECTED	745.83		745.83				
04-17-95 CMBN FROM 26-01121.000	SHEELANA INC											
745.83 01-30-96 745.83	07-01-96											
PARCEL-ID 26-00947.000												
SHEELANA INC					**TOTAL TAXES DUE	.00		.00				
3801 CR 135		00	00	00								
MILLERSBURG OHIO 44654												
04-17-95 TRNSF FROM 26-01121.000	KOHL JERRY K											
04-17-95 CMBN TO 26-00947.000	SHEELANA INC											
PARCEL-ID 26-01121.000												
SHEELANA INC					**TOTAL TAXES DUE	.00		.00				
3801 CR 135		00	00	00								
MILLERSBURG OHIO 44654												
04-17-95 TRNSF FROM 26-01124.000	KOHL JERRY K											
04-17-95 CMBN TO 26-00947.000	SHEELANA INC											
PARCEL-ID 26-01124.000												
SHELTER DELBERT H	SHELTER KV-026 #1				**TOTAL TAXES DUE	.00		.00				
4173 TR 402				MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OH 44681												
		00	00	00								
PARCEL-ID 26-80128.000												
SHELTER DELBERT H	SHELTER KV-026 #1				**TOTAL TAXES DUE	.00		.00				
4173 TR 402				MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OH 44681												
		00	00	00								
PARCEL-ID 26-80129.000												
SHETLER DELBERT H	OIL & GAS D SHETLER # 1			KV026	**TOTAL TAXES DUE	.00		.00				
3718 TR 371				MIN 240	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681												
		00	00	00								
PARCEL-ID 26-80080.000												
SHETLER DELBERT H & ELMINA	GAS D SHETLER				**TOTAL TAXES DUE	.00		.00				
3718 TR 371				MIN 250	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681												
		00	00	00								
PARCEL-ID 26-80052.000												

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHETLER ELI I & MARY A JT SURV 2439 TR 406 SUGARCREEK OHIO 44681 05-11-95 SPLIT TO 26-00052.008 05-11-95 SPLIT TO 26-00052.013 PARCEL-ID 26-00052.008		00	00	00 SHETLER ELI I & MARY A JT SURV MILLER ALVIN E & MARY E JS	**TOTAL TAXES DUE	.00		.00				
SHETLER ELI I & MARY A JT SURV 2439 TR 406 SUGARCREEK OHIO 44681 05-11-95 SPLIT FROM 26-00052.008 673.43 02-08-96 673.43 PARCEL-ID 26-00052.008	R5 T9 S11 E PT SE 7.873A RES 511 10,490 25,280 35,770 SHETLER ELI I & MARY A JT SURV 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	876.37 -128.11 748.26 -74.83 673.43 673.43 673.43	 PAID	876.37 -128.11 748.26 -74.83 673.43 673.43 673.43	 PAID			
SHETLER JOHN E & SARAH 4218 TR 420 SUGARCREEK OH 44681 10-17-95 TRNSF TO 26-00815.000 PARCEL-ID 26-00815.000		00	00	00 SHETLER JOHN E & SARAH	**TOTAL TAXES DUE	.00		.00				
SHETLER JOHN E & SARAH 4218 TR 420 BOX 537 SUGARCREEK OH 44681 10-17-95 TRNSF FROM 26-00815.000 578.42 02-09-96 578.42 PARCEL-ID 26-00815.000	R4 T9 S24 PT W PT SW 67.457A AGR 101 AUV (TAX LAND 35,690) 7,530 23,770 31,300 HOMESITE VALUE LISTED BELOW 3,530 17,220 20,750 SHETLER JOHN E & SARAH 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	766.85 -112.10 654.75 -65.48 -10.85 578.42 578.42 578.42	 PAID	766.85 -112.10 654.75 -65.48 -10.85 578.42 578.42 578.42	 PAID			
SHETLER JOHN E & SARAH 4218 TR 420 SUGARCREEK OH 44681 10-17-95 TRNSF TO 26-00816.000 PARCEL-ID 26-00816.000		00	00	00 SHETLER JOHN E & SARAH	**TOTAL TAXES DUE	.00		.00				
SHETLER JOHN E & SARAH 4218 TR 420 BOX 537 SUGARCREEK OH 44681 10-17-95 TRNSF FROM 26-00816.000 .57 02-09-96 .57 PARCEL-ID 26-00816.000	R4 T9 S25 PT NE SE .33A AGR 100 AUV (TAX LAND 160) 30 00 30 SHETLER JOHN E & SARAH 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.11 .63 -.06 .57 .57 .57	 PAID	.74 -.11 .63 -.06 .57 .57 .57	 PAID			
SHETLER JOHN E & SARAH 4218 TR 420 SUGARCREEK OHIO 44681 PARCEL-ID 26-01478.000	MINERAL EXTRACTION ON 67.457A IN SEC 24 MIN 210 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SHETLER LEROY D & MARY JS 4212 TR 402 SUGARCREEK OHIO 44681 795.50 02-12-96 795.50 PARCEL-ID 26-01431.000	R5 T9 S23 SW SE 1.883A RES 511 6,030 37,210 43,240 HOMESITE VALUE LISTED BELOW 4,120 31,380 35,500 07-29-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,059.38 -154.86 904.52 -90.45 -18.57 795.50 795.50 795.50	 PAID	1,059.38 -154.86 904.52 -90.45 -18.57 795.50 795.50 795.50	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SHETLER MELVIN E & ARLENE JS MILLER MOSE J E & ELIZABE 4873 TR 403 MILLERSBURG OH. 44654 9.04 02-06-96 9.04 PARCEL-ID 26-00817.000	R5 T9 S19 PT NW SE .09A RES 501 480 00 480 07-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.76 -1.72 10.04 -1.00 9.04 9.04 9.04	 PAID	11.76 -1.72 10.04 -1.00 9.04 9.04 9.04	 PAID			
SHETLER MELVIN E & ARLENE JS MILLER ELIZABETH LIFE EST 4873 TR 403 MILLERSBURG OH. 44654 527.47 02-06-96 527.47 PARCEL-ID 26-01245.000	LOT 17 PT OL WALNUTCREEK .684 A RES 510 5,490 23,180 28,670 HOMESITE VALUE LISTED BELOW 5,490 18,020 23,510 07-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.42 -102.68 599.74 -59.97 -12.30 527.47 527.47 527.47	 PAID	702.42 -102.68 599.74 -59.97 -12.30 527.47 527.47 527.47	 PAID			
SHETLER MERVIN D & SALOMA JS 4173 TR 402 SUGARCREEK OHIO 44681 5.65 02-01-96 5.65 PARCEL-ID 26-00167.005	R5 T9 S23 PT .098A AGR 101 300 00 300 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.35 -1.07 6.28 -.63 5.65 5.65 5.65	 PAID	7.35 -1.07 6.28 -.63 5.65 5.65 5.65	 PAID			
SHETLER MERVIN D & SALOMA JS & SHETLER DELBERT&ELMINA LIFESTA 4173 TR 402 SUGARCREEK OHIO 44681 12.62 02-01-96 12.62 PARCEL-ID 26-00812.000	R5 T9 S3 LOT 1 E PT 19.02A AGR 100 AUV (TAX LAND 100) 670 00 670 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.42 -2.40 14.02 -1.40 12.62 12.62 12.62	 PAID	16.42 -2.40 14.02 -1.40 12.62 12.62 12.62	 PAID			
SHETLER MERVIN D & SALOMA JS & SHETLER DELBERT&ELMINA LIFESTA 4173 TR 402 SUGARCREEK OHIO 44681 16.95 02-01-96 16.95 PARCEL-ID 26-00813.000	R5 T9 S3 LOT 2 SE PT 9.56A AGR 100 AUV (TAX LAND 4,500) 900 00 900 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.05 -3.22 18.83 -1.88 16.95 16.95 16.95	 PAID	22.05 -3.22 18.83 -1.88 16.95 16.95 16.95	 PAID			
SHETLER MERVIN D & SALOMA JS & SHETLER DELBERT&ELMINA LIFESTA 4173 TR 402 SUGARCREEK OHIO 44681 1002.71 02-01-96 1002.71 PARCEL-ID 26-01432.000	R5 T9 S23 SW SE 54.117A AGR 101 AUV (TAX LAND 28,730) 6,720 46,540 53,260 07-26-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,304.87 -190.75 1,114.12 -111.41 1,002.71 1,002.71 1,002.71	 PAID	1,304.87 -190.75 1,114.12 -111.41 1,002.71 1,002.71 1,002.71	 PAID			
SHOUP MARVIN R & CAROL J JS RT 2 2229 CR 168 DUNDEE OHIO 44624 PARCEL-ID 26-01438.000	COAL EXTRACTION MIN 210 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SHOUP MARVIN R & CAROL J JT SUR RV 2229 CR 168 DUNDEE OHIO 44624 816.89 02-09-96 816.89	R4 T9 S5 W PT SW 91.74A AG DIST 03/97 AGR 100 AUV (TAX LAND 46,500) 7,270 36,120 43,390 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,063.06 -155.40 907.66 -90.77 816.89 816.89	 PAID	1,063.06 -155.40 907.66 -90.77 816.89 816.89	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
PARCEL-ID 26-00819.000				AMOUNT COLLECTED	816.89		816.89				
SHROCK DANIEL L & KAREN R JS 6755 SR 515 DUNDEE, OH 44624 357.89 08-21-95 490.69	R5 T9 S1 LOT 1 .50A RES 511 3,860 18,230 22,090 02-07-96 380.10 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	541.21 -79.11 462.10 -46.21 415.89 396.90 8.22 812.79	 PAID	541.21 -79.11 462.10 -46.21 415.89 .00 415.89	 PAID			
PARCEL-ID 26-00066.000				AMOUNT COLLECTED	812.79		415.89				
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 38.03 01-29-96 38.03	R5 T9 S1 LOT 18 E PT 80.00A AG DIST 10/98 AGR 101 AUV (TAX LAND 38,980) 2,020 00 2,020 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	49.49 -7.23 42.26 -4.23 38.03 38.03	 PAID	49.49 -7.23 42.26 -4.23 38.03 38.03	 PAID			
PARCEL-ID 26-00829.000				AMOUNT COLLECTED	38.03		38.03				
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 9.79 01-29-96 9.79	R5 T9 S1 LOT 16 NW PT 9.00A AG DIST 10/98 AGR 100 AUV (TAX LAND 4,380) 520 00 520 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	12.74 -1.86 10.88 -1.09 9.79 9.79	 PAID	12.74 -1.86 10.88 -1.09 9.79 9.79	 PAID			
PARCEL-ID 26-00821.000				AMOUNT COLLECTED	9.79		9.79				
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 639.16 01-29-96 639.16	R5 T9 S1 LOT 17 NW PT 91.00A AG DIST 10/98 AGR 101 AUV (TAX LAND 48,480) 8,630 25,840 34,470 HOMESITE VALUE LISTED BELOW 4,630 14,110 18,740 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	844.52 -123.45 721.07 -72.11 -9.80 639.16 639.16	 PAID	844.52 -123.45 721.07 -72.11 -9.80 639.16 639.16	 PAID			
PARCEL-ID 26-00822.000				AMOUNT COLLECTED	639.16		639.16				
SHROCK JEFFREY V & ROBERTA G 5847 SR 515 MILLERSBURG OH. 44654 35.40 01-29-96 35.40	R5 T9 S1 LOT 17 S PT 57.37A AG DIST 10/98 AGR 100 AUV (TAX LAND 27,670) 1,880 00 1,880 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	46.06 -6.73 39.33 -3.93 35.40 35.40	 PAID	46.06 -6.73 39.33 -3.93 35.40 35.40	 PAID			
PARCEL-ID 26-00823.000				AMOUNT COLLECTED	35.40		35.40				
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 9.04 01-29-96 9.04	R5 T9 S1 LOT 13 SE PT 15.00A AG DIST 10/98 AGR 100 AUV (TAX LAND 7,310) 480 00 480 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	11.76 -1.72 10.04 -1.00 9.04 9.04	 PAID	11.76 -1.72 10.04 -1.00 9.04 9.04	 PAID			
PARCEL-ID 26-00826.000				AMOUNT COLLECTED	9.04		9.04				
SHROCK JEFFREY V 3/4 & DELENE SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 .38 01-29-96 .38	R5 T9 S1 LOT 13 N PT .66A AG DIST 10/98 AGR 100 AUV (TAX LAND 320) 20 00 20 07-29-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.49 -.07 .42 -.04 .38 .38	 PAID	.49 -.07 .42 -.04 .38 .38	 PAID			
PARCEL-ID 26-00827.000				AMOUNT COLLECTED	.38		.38				
SHROCK JEFFREY V 3/4 & DELENE	R5 T9 S1 LOT 13 SE PT 12.00A			GROSS REAL ESTATE	8.09		8.09				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUE 1/4 5847 SR 515 MILLERSBURG OHIO 44654 6.22 01-29-96 6.22 PARCEL-ID 26-00828.000	AG DIST 10/98 AGR 100 AUV (TAX LAND 5,840) 07-29-96	330	00	330	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.18 6.91 -.69 6.22 6.22 6.22	 PAID 	-1.18 6.91 -.69 6.22 6.22 6.22	 PAID 			
SIGRIST MERRY LYNN MERRYLYNN SIGRIST STRAITS P.P. BOX 66 WALNUTCREEK OHIO 44687 488.53 02-06-96 488.53 PARCEL-ID 26-01248.000	LOT 58 WALNUTCREEK HOMESITE VALUE LISTED BELOW 07-25-96	RES 510 3,960 3,960	22,730 22,730	26,690 26,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.91 -95.59 558.32 -55.83 -13.96 488.53 488.53 488.53	 PAID 	653.91 -95.59 558.32 -55.83 -13.96 488.53 488.53 488.53	 PAID 			
SOMMERS DALE A 2751 TR 410 MILLERSBURG, OHIO 44654 40.29 01-30-96 40.29 PARCEL-ID 26-00236.002	R5 T9 S1 LOT 12 S PT 2.00A 08-01-96	RES 501 2,140	00	2,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.43 -7.66 44.77 -4.48 40.29 40.29 40.29	 PAID 	52.43 -7.66 44.77 -4.48 40.29 40.29 40.29	 PAID 			
SOMMERS DALE A 2751 TR 410 MILLERSBURG, OHIO 44654 18.27 01-30-96 18.27 PARCEL-ID 26-00236.003	R5 T9 S1 LOT 12 S PT .892A 08-01-96	RES 501 970	00	970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.77 -3.47 20.30 -2.03 18.27 18.27 18.27	 PAID 	23.77 -3.47 20.30 -2.03 18.27 18.27 18.27	 PAID 			
SOUND ENERGY CO P. O. BOX 306 DOVER OH 44622 7.98 02-02-96 PARCEL-ID 26-80110.000	SHOUP UNIT #1 4738 	MIN 240 200	00	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.90 -.47 4.43 -.44 3.99 3.99 3.99	 PAID 	4.90 -.47 4.43 -.44 3.99 3.99 3.99	 PAID 			
ST JOHNS UNITED CHURCH OF CHRIST PO BOX 125 WALNUTCREEK OHIO 44687 273.18 02-06-96 273.18 PARCEL-ID 26-01252.000	LOT 5 PT OL WALNUTCREEK .251A 07-30-96	RES 511 2,790	11,720	14,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	355.50 -51.97 303.53 -30.35 273.18 273.18 273.18	 PAID 	355.50 -51.97 303.53 -30.35 273.18 273.18 273.18	 PAID 			
STARNER RAYMOND RANDALL 3681 TR 157 SUGARCREEK OH 44681 716.66 02-09-96 716.66 PARCEL-ID 26-00838.000	R5 T9 S3 LOT 1 PT SE PT 5.585 A HOMESITE VALUE LISTED BELOW 08-01-96	RES 511 11,440 4,120	27,470 26,260	38,910 30,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.30 -139.35 813.95 -81.40 -15.89 716.66 716.66 716.66	 PAID 	953.30 -139.35 813.95 -81.40 -15.89 716.66 716.66 716.66	 PAID 			
STEINEBREY BONNIE K 2315 TR 444 SUGARCREEK OH 44681	R4 T9 S16 PT NW .22A 	RES 511 660	00	660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	16.17 -2.36 13.81 -1.38	 	16.17 -2.36 13.81 -1.38	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12.43 01-19-96 12.43	07-23-96			NET TAXES	12.43		12.43				
				**TOTAL TAXES DUE	12.43	PAID	12.43	PAID			
PARCEL-ID 26-00839.000				AMOUNT COLLECTED	12.43		12.43				
STEINEBREY BONNIE K	R4 T9 S16 NW PT NW .34A			GROSS REAL ESTATE	667.63		667.63				
2315 TR 444			RES 511	TAX REDUCTION	-97.59		-97.59				
SUGARCREEK OH 44681				SUBTOTAL	570.04		570.04				
	2,550	24,700	27,250	10 PCT ROLLBACK	-57.00		-57.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.25		-14.25				
	2,550	24,700	27,250	NET TAXES	498.79		498.79				
498.79 01-19-96 498.79	07-23-96			**TOTAL TAXES DUE	498.79	PAID	498.79	PAID			
PARCEL-ID 26-00840.000				AMOUNT COLLECTED	498.79		498.79				
STUTZMAN DAVID D & ERMA E JT SR	R4 T9 S24 SW SW .94A			GROSS REAL ESTATE	949.38		949.38				
URV			RES 511	TAX REDUCTION	-138.78		-138.78				
1730 CR 140				SUBTOTAL	810.60		810.60				
SUGARCREEK OH 44681	6,580	32,170	38,750	10 PCT ROLLBACK	-81.06		-81.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.13		-20.13				
	6,580	31,920	38,500	NET TAXES	709.41		709.41				
709.41 01-30-96 709.41	07-11-96			**TOTAL TAXES DUE	709.41	PAID	709.41	PAID			
PARCEL-ID 26-00843.000				AMOUNT COLLECTED	709.41		709.41				
STUTZMAN DAVID L & LEONA COTR	UR4 T9 S25 SE SE .642A			GROSS REAL ESTATE	18.13		18.13				
STEES FOR STUTZMAN FAMILY TRST			RES 501	TAX REDUCTION	-2.65		-2.65				
1845 CR 140				SUBTOTAL	15.48		15.48				
SUGARCREEK OHIO 44681	740	00	740	10 PCT ROLLBACK	-1.55		-1.55				
13.93 02-09-96 13.93	07-24-96			NET TAXES	13.93		13.93				
				**TOTAL TAXES DUE	13.93	PAID	13.93	PAID			
PARCEL-ID 26-00037.001				AMOUNT COLLECTED	13.93		13.93				
STUTZMAN DAVID L & LEONA COTR	UR4 T8 S5 PT NE 1.75A			GROSS REAL ESTATE	1,624.35		1,624.35				
STEES FOR STUTZMAN FAMILY TRST			RES 501	TAX REDUCTION	-237.45		-237.45				
1845 CR 140				SUBTOTAL	1,386.90		1,386.90				
SUGARCREEK OHIO 44681	9,600	56,700	66,300	10 PCT ROLLBACK	-138.69		-138.69				
1248.21 02-09-96 1248.21	07-24-96			NET TAXES	1,248.21		1,248.21				
				**TOTAL TAXES DUE	1,248.21	PAID	1,248.21	PAID			
PARCEL-ID 26-00040.002				AMOUNT COLLECTED	1,248.21		1,248.21				
STUTZMAN DUANE L & BARBARA A JR	R4 T9 S5 PT SW PARCEL C 2.785A			GROSS REAL ESTATE	348.64		348.64				
T SURV			RES 511	TAX REDUCTION	-50.96		-50.96				
2176 TR 415				SUBTOTAL	297.68		297.68				
DUNDEE, OHIO 44624	8,010	6,220	14,230	10 PCT ROLLBACK	-29.77		-29.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-3.50		-3.50				
	4,120	2,570	6,690	NET TAXES	264.41		264.41				
264.41 02-13-96 264.41	08-05-96			**TOTAL TAXES DUE	264.41	PAID	264.41	PAID			
PARCEL-ID 26-01391.000				AMOUNT COLLECTED	264.41		264.41				
STUTZMAN GEORGE E & MAXINE JS	R5 T9 S11 E PT SE .755A			GROSS REAL ESTATE	1,210.79		1,210.79				
2346 TR 406			RES 511	TAX REDUCTION	-176.99		-176.99				
SUGARCREEK OHIO 44681				SUBTOTAL	1,033.80		1,033.80				
	3,720	45,700	49,420	10 PCT ROLLBACK	-103.38		-103.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.85		-25.85				
	3,720	45,700	49,420	NET TAXES	904.57		904.57				
904.57 02-02-96 904.57	07-17-96			**TOTAL TAXES DUE	904.57	PAID	904.57	PAID			
PARCEL-ID 26-00052.012				AMOUNT COLLECTED	904.57		904.57				
STUTZMAN JESSE D & ESTA E JT SR	R5 T9 S20 PT SW TR 2 .072A			GROSS REAL ESTATE	6.86		6.86				
URV			RES 501	TAX REDUCTION	-1.00		-1.00				
4519 CR 114				SUBTOTAL	5.86		5.86				
SUGARCREEK OHIO 44681	280	00	280	10 PCT ROLLBACK	-.59		-.59				
5.27 02-08-96 5.27	08-02-96			NET TAXES	5.27		5.27				
				**TOTAL TAXES DUE	5.27	PAID	5.27	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01296.000				AMOUNT COLLECTED	5.27		5.27				
STUTZMAN JESSE D & ESTA E JT SURV 4519 CR 114 SUGARCREEK OHIO 44681	R5 T9 S21 PT NW TR 2 2.023A RES 520 HOMESITE VALUE LISTED BELOW	8,290 / 5,400	61,740 / 30,880	70,030 / 36,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,715.74 -250.81 1,464.93 -146.49 -18.97 1,299.47 1,299.47 1,299.47	PAID	1,715.74 -250.81 1,464.93 -146.49 -18.97 1,299.47 1,299.47 1,299.47	PAID			
1299.47 02-08-96 1299.47 08-02-96											
PARCEL-ID 26-01300.000											
STUTZMAN MAURICE W & CARLA F 5910 CR 77 MILLERSBURG, OHIO 44654	R5 T9 S1 LOT 21 PT NW PT SE 7 .37A AGR 100	3,590	00	3,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.96 -12.86 75.10 -7.51 67.59 67.59 67.59	PAID	87.96 -12.86 75.10 -7.51 67.59 67.59 67.59	PAID			
135.18 01-09-96											
PARCEL-ID 26-00846.000											
STUTZMAN MAURICE W & CARLA F JS 5910 CR 77 MILLERSBURG, OHIO 44654 270.74 01-09-96	R5 T9 S11 E PT SE 16.582A AGR 101	7,190	00	7,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	176.16 -25.75 150.41 -15.04 135.37 135.37 135.37	PAID	176.16 -25.75 150.41 -15.04 135.37 135.37 135.37	PAID			
PARCEL-ID 26-00052.000											
STUTZMAN MERLE D & MARK A 2554 TR 406 SUGARCREEK OHIO 44681	R5 T9 S11 SW SE 33.00A AGR 101 AUV (TAX LAND 19,730)	8,010	36,920	44,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.79 -160.91 939.88 -93.99 845.89 845.89 845.89	PAID	1,100.79 -160.91 939.88 -93.99 845.89 845.89 .00	84.59 *****	930.48 930.48	80796	
845.89 01-30-96											
PARCEL-ID 26-00845.000											
STUTZMAN PAUL V & MARY K BOX 340 BERLIN OH 44610	R5 T9 S22 PT SW 4.316A RES 501	7,280	00	7,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	178.36 -26.07 152.29 -15.23 137.06 137.06 137.06	PAID	178.36 -26.07 152.29 -15.23 137.06 137.06 137.06	PAID			
137.06 02-01-96 137.06 07-11-96											
PARCEL-ID 26-00849.000											
SWARTZENTRUBER LEVI A & ANNA JS & MILLER ANNA E LIFE ESTATE 3235 CR 168 MILLERSBURG OH. 44654	R5 T9 S1 LOT 15 NE PT 7.00A AGR 100 AUV (TAX LAND 4,870)	560	00	560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.72 -2.01 11.71 -1.17 10.54 10.54 10.54	PAID	13.72 -2.01 11.71 -1.17 10.54 10.54 10.54	PAID			
10.54 02-12-96 10.54 08-02-96											
PARCEL-ID 26-00416.000											
SWARTZENTRUBER LEVI A & ANNA JS & MILLER ANNA E LIFE ESTATE 3235 CR 168 MILLERSBURG OH. 44654	R5 T9 S1 LOT 14 E PT 3.00A AGR 100 AUV (TAX LAND 1,460)	240	00	240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.88 -.86 5.02 -.50 4.52 4.52 4.52	PAID	5.88 -.86 5.02 -.50 4.52 4.52 4.52	PAID			
4.52 02-12-96 4.52 08-02-96											
PARCEL-ID 26-00417.000											
SWARTZENTRUBER LEVI A & ANNA JS & MILLER ANNA E LIFE ESTATE 3235 CR 168	R5 T9 S1 LOT 14 106.7155A AGR 101 AUV (TAX LAND 53,180)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,188.99 -173.81 1,015.18		1,188.99 -173.81 1,015.18				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654 913.66 02-12-96 913.66 PARCEL-ID 26-01372.000	6,990 08-02-96	41,540	48,530	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-101.52 913.66 913.66 913.66	 PAID 	-101.52 913.66 913.66 913.66	 PAID 			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 57.61 01-24-96 57.61 PARCEL-ID 26-00856.000	R5 T9 S3 LOT 3 PT 2.666A AGR 101 3,060 06-28-96	00	3,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.97 -10.96 64.01 -6.40 57.61 57.61 57.61	 PAID 	74.97 -10.96 64.01 -6.40 57.61 57.61 57.61	 PAID 			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 686.35 01-24-96 686.35 PARCEL-ID 26-00857.000	R5 T9 S3 LOT 3 PT 3.15A AGR 101 6,000 HOMESITE VALUE LISTED BELOW 3,530 06-28-96	31,420 31,160	37,420 34,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	916.79 -134.02 782.77 -78.28 -18.14 686.35 686.35 686.35	 PAID 	916.79 -134.02 782.77 -78.28 -18.14 686.35 686.35 686.35	 PAID 			
THOMAS PAUL E & IRENE JT SURV 3801 TR 374 MILLERSBURG OH. 44654 56.67 01-24-96 56.67 PARCEL-ID 26-00858.000	R5 T9 S3 LOT 4 PT 4.37A AGR 101 3,010 06-28-96	00	3,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.75 -10.78 62.97 -6.30 56.67 56.67 56.67	 PAID 	73.75 -10.78 62.97 -6.30 56.67 56.67 56.67	 PAID 			
TRAIL SWISS EVANGELIC REFORMED CHURCH MRS A KUE BRAND 2691 TR 414 RT 2 DUNDEE OH 44624 60.16 02-09-96 60.16 PARCEL-ID 26-01113.000	R5 T9 S1 LOT 6 PT 1.15A COM 400 3,020 08-02-96	00	3,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.99 -7.14 66.85 -6.69 60.16 60.16 60.16	 PAID 	73.99 -7.14 66.85 -6.69 60.16 60.16 60.16	 PAID 			
TROYER ABRAHAM B P.O. BOX 81 WALNUT CREEK, OH 44687 461.17 02-06-96 461.17 PARCEL-ID 26-01246.000	LOT 20 PT NE OL WALNUTCREEK . 44A RES 510 4,270 HOMESITE VALUE LISTED BELOW 4,270 07-01-96	20,920 20,750	25,190 25,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	617.16 -90.22 526.94 -52.69 -13.08 461.17 461.17 461.17	 PAID 	617.16 -90.22 526.94 -52.69 -13.08 461.17 461.17 461.17	 PAID 			
TROYER ABRAHAM B P.O. BOX 81 WALNUT CREEK, OH 44687 6.60 02-06-96 6.60 PARCEL-ID 26-01247.000	LOT 20 PT NE OL WALNUTCREEK . 058A RES 510 350 07-01-96	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 	8.58 -1.25 7.33 -.73 6.60 6.60 6.60	 PAID 			
TROYER ADAM & AMANDA 3759 CR 135 MILLERSBURG OH. 44654	R5 T9 S3 LOT 4 PT NW 4.381A AGR 101 7,140 HOMESITE VALUE LISTED BELOW 3,530	37,850 34,190	44,990 37,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,102.26 -161.13 941.13 -94.11 -19.73 827.29	 	1,102.26 -161.13 941.13 -94.11 -19.73 827.29	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
827.29 01-29-96 827.29	06-21-96			**TOTAL TAXES DUE	827.29	PAID	827.29	PAID			
PARCEL-ID 26-00860.000				AMOUNT COLLECTED	827.29		827.29				
TROYER ADAM E & AMANDA	R5 T9 S3 LOT 5 W PT 6.678A			GROSS REAL ESTATE	104.62		104.62				
3759 CR 135			AGR 101	TAX REDUCTION	-15.29		-15.29				
MILLERSBURG OH. 44654				SUBTOTAL	89.33		89.33				
	4,270	00	4,270	10 PCT ROLLBACK	-8.93		-8.93				
80.40 01-29-96 80.40	06-21-96			NET TAXES	80.40		80.40				
				**TOTAL TAXES DUE	80.40	PAID	80.40	PAID			
PARCEL-ID 26-00861.000				AMOUNT COLLECTED	80.40		80.40				
TROYER ADEN A & FANNIE MAE JS	R5 T9 S3 LOT 3 NW PT 1.493A			GROSS REAL ESTATE	43.12		43.12				
3922 TR 374			RES 501	TAX REDUCTION	-6.30		-6.30				
MILLERSBURG OHIO 44654				SUBTOTAL	36.82		36.82				
	1,760	00	1,760	10 PCT ROLLBACK	-3.68		-3.68				
33.14 02-08-96 33.14	07-22-96			NET TAXES	33.14		33.14				
				**TOTAL TAXES DUE	33.14	PAID	33.14	PAID			
PARCEL-ID 26-00716.004				AMOUNT COLLECTED	33.14		33.14				
TROYER ADEN E & BETTY	R5 T9 S19 S PT NE 12.661A			GROSS REAL ESTATE	1,185.80		1,185.80				
3014 SR 39			AGR 101	TAX REDUCTION	-173.34		-173.34				
MILLERSBURG, OHIO				SUBTOTAL	1,012.46		1,012.46				
44654	12,530	35,870	48,400	10 PCT ROLLBACK	-101.25		-101.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.55		-10.55				
	4,630	15,540	20,170	NET TAXES	900.66		900.66				
900.66 01-16-96 900.66	07-02-96			**TOTAL TAXES DUE	900.66	PAID	900.66	PAID			
PARCEL-ID 26-00080.000				AMOUNT COLLECTED	900.66		900.66				
TROYER ADEN E & BETTY & BURKHO				**TOTAL TAXES DUE	.00		.00				
LDER VAL A & ELVA LIFE ESTATE	00	00	00								
3014 SR 39											
MILLERSBURG, OHIO											
44654											
03-20-95 TRNSF TO 26-00080.000 TROYER ADEN E & BETTY											
PARCEL-ID 26-00080.000											
TROYER ALVIN N & OLETHA JS	R5 T9 S20 SW NE .31A			GROSS REAL ESTATE	543.66		543.66				
BOX 183			RES 511	TAX REDUCTION	-79.47		-79.47				
WALNUT CREEK OH 44687				SUBTOTAL	464.19		464.19				
	3,580	18,610	22,190	10 PCT ROLLBACK	-46.42		-46.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.60		-11.60				
	3,580	18,610	22,190	NET TAXES	406.17		406.17				
406.17 02-06-96 406.17	07-09-96			**TOTAL TAXES DUE	406.17	PAID	406.17	PAID			
PARCEL-ID 26-00862.000				AMOUNT COLLECTED	406.17		406.17				
TROYER AMANDA	R5 T9 S1 LOT 7 NW PT 11.9176A			GROSS REAL ESTATE	624.02		624.02				
6405 TR 413			AGR 101	TAX REDUCTION	-91.22		-91.22				
DUNDEE OH 44624				SUBTOTAL	532.80		532.80				
	9,850	15,620	25,470	10 PCT ROLLBACK	-53.28		-53.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.52		-7.52				
	3,530	10,840	14,370	HMST RED 1- 5000	-122.50		-122.50				
349.50 02-13-96 349.50	07-19-96			NET TAXES	349.50		349.50				
				**TOTAL TAXES DUE	349.50	PAID	349.50	PAID			
PARCEL-ID 26-00899.000				AMOUNT COLLECTED	349.50		349.50				
TROYER AMANDA	R4 T9 S24 PT W PT SW 1.543A			GROSS REAL ESTATE	1,216.43		1,216.43				
1587 CR 140			RES 511	TAX REDUCTION	-177.82		-177.82				
SUGAR CREEK OHIO 44681				SUBTOTAL	1,038.61		1,038.61				
	9,200	40,450	49,650	10 PCT ROLLBACK	-103.86		-103.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-24.65		-24.65				
	6,690	40,450	47,140	NET TAXES	910.10		910.10				
03-03-95 TRNSF FROM 26-00906.000 TROYER MARVIN J & AMANDA				**TOTAL TAXES DUE	910.10	PAID	910.10	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
910.10 02-08-96 910.10	08-05-96				AMOUNT COLLECTED	910.10		910.10				
PARCEL-ID 26-00906.000												
TROYER ANDY & ESTA JT SURV	R4 T9 S5 W PT SW .83A			RES 540	GROSS REAL ESTATE	378.28		378.28				
2205 CR 168					TAX REDUCTION	-55.30		-55.30				
DUNDEE OHIO 44624					SUBTOTAL	322.98		322.98				
		3,850	11,590	15,440	10 PCT ROLLBACK	-32.30		-32.30				
581.36 01-29-96					NET TAXES	290.68		290.68				
					**TOTAL TAXES DUE	290.68	PAID	290.68	PAID			
PARCEL-ID 26-00863.000					AMOUNT COLLECTED	290.68		290.68				
TROYER ATLEE A & NETTIE					**TOTAL TAXES DUE	.00		.00				
1599 CR 144		00	00	00								
SUGARCREEK OH 44681												
08-01-95 TRNSF TO 26-00864.000	TROYER MARK A & LAURA J JS											
PARCEL-ID 26-00864.000												
TROYER ATLEE A & NETTIE A	R4 T9 S17 SE SW 29.75A			AGR 101	GROSS REAL ESTATE	25.48		25.48				
1599 CR 144					TAX REDUCTION	-3.72		-3.72				
SUGARCREEK OH 44681	AUV (TAX LAND 14,500)				SUBTOTAL	21.76		21.76				
		1,040	00	1,040	10 PCT ROLLBACK	-2.18		-2.18				
19.58 01-24-96 19.58	07-31-96				NET TAXES	19.58		19.58				
					**TOTAL TAXES DUE	19.58	PAID	19.58	PAID			
PARCEL-ID 26-00865.000					AMOUNT COLLECTED	19.58		19.58				
TROYER ATLEE A & NETTIE A	R4 T9 S17 SE SW 10.00A			AGR 101	GROSS REAL ESTATE	10.29		10.29				
1599 CR 144					TAX REDUCTION	-1.50		-1.50				
SUGARCREEK OH 44681	AUV (TAX LAND 4,500)				SUBTOTAL	8.79		8.79				
		420	00	420	10 PCT ROLLBACK	-.88		-.88				
7.91 01-24-96 7.91	07-31-96				NET TAXES	7.91		7.91				
					**TOTAL TAXES DUE	7.91	PAID	7.91	PAID			
PARCEL-ID 26-00866.000					AMOUNT COLLECTED	7.91		7.91				
TROYER ATLEE A & NETTIE A					**TOTAL TAXES DUE	.00		.00				
1599 CR 144		00	00	00								
SUGARCREEK OH 44681												
08-01-95 SPLIT TO 26-00867.000	TROYER ATLEE A & NETTIE A											
08-01-95 SPLIT TO 26-00867.001	TROYER MARK A & LAURA J JS											
PARCEL-ID 26-00867.000												
TROYER ATLEE A & NETTIE A	R4 T9 S17 NW SW 73.254A			AGR 101	GROSS REAL ESTATE	1,798.79		1,798.79				
1599 CR 144					TAX REDUCTION	-262.95		-262.95				
SUGARCREEK OH 44681	AUV (TAX LAND 39,310)				SUBTOTAL	1,535.84		1,535.84				
		10,120	63,300	73,420	10 PCT ROLLBACK	-153.58		-153.58				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-11.47		-11.47				
		3,530	18,400	21,930	NET TAXES	1,370.79		1,370.79				
08-01-95 SPLIT FROM 26-00867.000	TROYER ATLEE A & NETTIE A				**TOTAL TAXES DUE	1,370.79	PAID	1,370.79	PAID			
1370.79 01-24-96 1370.79	07-31-96				AMOUNT COLLECTED	1,370.79		1,370.79				
PARCEL-ID 26-00867.000												
TROYER ATLEE M & SOVILLA	R5 T9 S22 PT SW 2.2897A			AGR 101	GROSS REAL ESTATE	39.20		39.20				
4151 CR 114					TAX REDUCTION	-5.73		-5.73				
SUGARCREEK OH 44681					SUBTOTAL	33.47		33.47				
		1,600	00	1,600	10 PCT ROLLBACK	-3.35		-3.35				
30.12 02-02-96 30.12	08-01-96				NET TAXES	30.12		30.12				
					**TOTAL TAXES DUE	30.12	PAID	30.12	PAID			
PARCEL-ID 26-00868.000					AMOUNT COLLECTED	30.12		30.12				
TROYER ATLEE M & SOVILLA	R5 T9 S22 PT SE PT 4.69A			AGR 101	GROSS REAL ESTATE	1,222.31		1,222.31				
4151 CR 114					TAX REDUCTION	-178.68		-178.68				
SUGARCREEK OH 44681					SUBTOTAL	1,043.63		1,043.63				
		8,650	41,240	49,890	10 PCT ROLLBACK	-104.36		-104.36				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
939.27 02-02-96 939.27	08-01-96			NET TAXES	939.27		939.27				
				**TOTAL TAXES DUE	939.27	PAID	939.27	PAID			
PARCEL-ID 26-00869.000				AMOUNT COLLECTED	939.27		939.27				
TROYER ATLEE M & SOVILLA JT SUR	5 T9 S22 SW PT SW .0898A			GROSS REAL ESTATE	1.72		1.72				
RV			AGR 101	TAX REDUCTION	-.25		-.25				
4151 CR 114				SUBTOTAL	1.47		1.47				
SUGARCREEK OHIO 44681	70	00	70	10 PCT ROLLBACK	-.15		-.15				
1.32 02-02-96 1.32	08-01-96			NET TAXES	1.32		1.32				
				**TOTAL TAXES DUE	1.32	PAID	1.32	PAID			
PARCEL-ID 26-00908.001				AMOUNT COLLECTED	1.32		1.32				
TROYER BEN A & MABEL	R4 T9 S24 PT NW SE .962A			GROSS REAL ESTATE	41.16		41.16				
4349 TR 422			RES 511	TAX REDUCTION	-6.02		-6.02				
SUGARCREEK OHIO 44681				SUBTOTAL	35.14		35.14				
1,680	00	1,680		10 PCT ROLLBACK	-3.51		-3.51				
31.63 02-02-96 31.63	07-29-96			NET TAXES	31.63		31.63				
				**TOTAL TAXES DUE	31.63	PAID	31.63	PAID			
PARCEL-ID 26-00541.000				AMOUNT COLLECTED	31.63		31.63				
TROYER BEN A & MABEL	R4 T9 S24 NW SE .226A			GROSS REAL ESTATE	9.56		9.56				
4349 TR 422			RES 511	TAX REDUCTION	-1.40		-1.40				
SUGARCREEK OHIO 44681				SUBTOTAL	8.16		8.16				
390	00	390		10 PCT ROLLBACK	-.82		-.82				
7.34 02-02-96 7.34	07-29-96			NET TAXES	7.34		7.34				
				**TOTAL TAXES DUE	7.34	PAID	7.34	PAID			
PARCEL-ID 26-00542.000				AMOUNT COLLECTED	7.34		7.34				
TROYER BEN A & MABEL				**TOTAL TAXES DUE	.00		.00				
4349 TR 422	00	00	00								
SUGARCREEK OH 44681											
07-13-95 SPLIT TO 26-00870.000 TROYER BEN A & MABEL											
07-13-95 SPLIT TO 26-00870.001 TROYER JOHN B & MARY ELLEN JS											
PARCEL-ID 26-00870.000											
TROYER BEN A & MABEL	R4 T9 S24 N PT NE 26.868A			GROSS REAL ESTATE	31.36		31.36				
4349 TR 422			AGR 101	TAX REDUCTION	-4.58		-4.58				
SUGARCREEK OH 44681	AUV (TAX LAND 12,760)			SUBTOTAL	26.78		26.78				
1,280	00	1,280		10 PCT ROLLBACK	-2.68		-2.68				
07-13-95 SPLIT FROM 26-00870.000 TROYER BEN A & MABEL				NET TAXES	24.10		24.10				
24.10 02-02-96 24.10	07-29-96			**TOTAL TAXES DUE	24.10	PAID	24.10	PAID			
PARCEL-ID 26-00870.000				AMOUNT COLLECTED	24.10		24.10				
TROYER BEN A & MABEL	R4 T9 S24 NE SW 40.00A			GROSS REAL ESTATE	1,141.95		1,141.95				
4349 TR 422			AGR 101	TAX REDUCTION	-166.93		-166.93				
SUGARCREEK OH 44681	AUV (TAX LAND 22,520)			SUBTOTAL	975.02		975.02				
4,780	41,830	46,610		10 PCT ROLLBACK	-97.50		-97.50				
877.52 02-02-96 877.52	07-29-96			NET TAXES	877.52		877.52				
				**TOTAL TAXES DUE	877.52	PAID	877.52	PAID			
PARCEL-ID 26-00871.000				AMOUNT COLLECTED	877.52		877.52				
TROYER BEN A & MABEL	R4 T9 S24 NW SE 38.112A			GROSS REAL ESTATE	32.59		32.59				
4349 TR 422			AGR 101	TAX REDUCTION	-4.76		-4.76				
SUGARCREEK OH 44681	AUV (TAX LAND 18,230)			SUBTOTAL	27.83		27.83				
1,330	00	1,330		10 PCT ROLLBACK	-2.78		-2.78				
25.05 02-02-96 25.05	07-29-96			NET TAXES	25.05		25.05				
				**TOTAL TAXES DUE	25.05	PAID	25.05	PAID			
PARCEL-ID 26-00872.000				AMOUNT COLLECTED	25.05		25.05				
TROYER BEN A & MABEL	MINERAL EXTRACTION SECTION 24			**TOTAL TAXES DUE	.00		.00				
4349 TR 422			MIN 210	AMOUNT COLLECTED	.00		.00				
SUGARCREEK OHIO 44681											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		00	00	00								
PARCEL-ID 26-01479.000												
TROYER BEN JR & MARY K JT SURV 4386 CR 114 SUGARCREEK OHIO 44681 1700.82 01-12-96 PARCEL-ID 26-01305.000	R5 T9 S21 PT NW TR 3 2.308A RES 511	9,510	35,660	45,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.67 -161.77 944.90 -94.49 850.41 850.41 850.41	 PAID 	1,106.67 -161.77 944.90 -94.49 850.41 850.41 850.41	 PAID 			
TROYER BEN JR & MARY K JT SURV 4386 CR 114 SUGARCREEK OHIO 44681 155.88 01-12-96 PARCEL-ID 26-01307.000	R5 T9 S22 SE PT NE TR 3 4.449A RES 501	4,140	00	4,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.43 -14.83 86.60 -8.66 77.94 77.94 77.94	 PAID 	101.43 -14.83 86.60 -8.66 77.94 77.94 77.94	 PAID 			
TROYER CRAIG SCOTT & CAROLYN 2708 WALNUT ST BOX 22 WALNUTCREEK, OHIO 44687 13.37 02-01-96 13.37 PARCEL-ID 26-00052.002	R5 T9 S11 N PT NE 1.457A AGR 101	710	00	710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.40 -2.54 14.86 -1.49 13.37 13.37 13.37	 PAID 	17.40 -2.54 14.86 -1.49 13.37 13.37 13.37	 PAID 			
TROYER CRAIG SCOTT & CAROLYN P.O. BOX 22 WALNUTCREEK, OHIO 44687 1838.81 02-01-96 1838.81 PARCEL-ID 26-00053.001	R5 T9 S20 N PT NE 17.677A AGR 101	13,120	84,550	97,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,392.92 -349.80 2,043.12 -204.31 1,838.81 1,838.81 1,838.81	 PAID 	2,392.92 -349.80 2,043.12 -204.31 1,838.81 1,838.81 1,838.81	 PAID 			
TROYER DAVID D & ANNA 3928 SR 39 MILLERSBURG OH. 44654 491.70 01-30-96 491.70 PARCEL-ID 26-00875.000	R5 T9 S3 LOT 6 W PT .87A RES 599 HOMESITE VALUE LISTED BELOW	5,030 5,030	21,800 20,630	26,830 25,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.34 -96.09 561.25 -56.13 -13.42 491.70 491.70 491.70	 PAID 	657.34 -96.09 561.25 -56.13 -13.42 491.70 491.70 491.70	 PAID 			
TROYER DAVID E P.O. BOX 37 WALNUTCREEK OHIO 44687 PER NONA 1/4/95 395.19 02-01-96 395.19 PARCEL-ID 26-00876.002	R5 T9 S3 LOT 4 PT NW .9327A RES 511 HOMESITE VALUE LISTED BELOW	3,950 3,950	17,640 17,640	21,590 21,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.96 -77.32 451.64 -45.16 -11.29 395.19 395.19 395.19	 PAID 	528.96 -77.32 451.64 -45.16 -11.29 395.19 395.19 395.19	 PAID 			
TROYER DAVID E P.O. BOX 37 WALNUTCREEK OHIO 44687 PER NONA 20.53 02-01-96 20.53 PARCEL-ID 26-01357.002	R5 T9 S3 LOT 5 W PT .808A RES 501	1,090	00	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	 PAID 	26.71 -3.90 22.81 -2.28 20.53 20.53 20.53	 PAID 			
TROYER DAVID E & ESTHER JT SUR	R4 T9 S4 SW SW 27.00A				GROSS REAL ESTATE	21.81		21.81				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
V				AGR 101	TAX REDUCTION	-3.19		-3.19				
1601 CR 168		AUV (TAX LAND 13,000)			SUBTOTAL	18.62		18.62				
DUNDEE OH 44624		890	00	890	10 PCT ROLLBACK	-1.86		-1.86				
16.76 02-09-96 16.76		07-30-96			NET TAXES	16.76		16.76				
					**TOTAL TAXES DUE	16.76	PAID	16.76	PAID			
PARCEL-ID 26-01035.000					AMOUNT COLLECTED	16.76		16.76				
TROYER DAVID E & ESTHER JT SUR	R4 T9 S7 SW NE 51.00A				GROSS REAL ESTATE	74.73		74.73				
V				AGR 101	TAX REDUCTION	-10.92		-10.92				
1601 CR 168		AUV (TAX LAND 24,710)			SUBTOTAL	63.81		63.81				
DUNDEE OH 44624		3,050	00	3,050	10 PCT ROLLBACK	-6.38		-6.38				
57.43 02-09-96 57.43		07-30-96			NET TAXES	57.43		57.43				
					**TOTAL TAXES DUE	57.43	PAID	57.43	PAID			
PARCEL-ID 26-01036.000					AMOUNT COLLECTED	57.43		57.43				
TROYER DAVID E & ESTHER JT SUR	R4 T9 S7 NE NW 22.00A				GROSS REAL ESTATE	1,090.74		1,090.74				
V				AGR 101	TAX REDUCTION	-159.44		-159.44				
1601 CR 168		AUV (TAX LAND 13,090)			SUBTOTAL	931.30		931.30				
DUNDEE OHIO 44624		4,320	40,200	44,520	10 PCT ROLLBACK	-93.13		-93.13				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.87		-7.87				
		3,530	11,510	15,040	NET TAXES	830.30		830.30				
830.30 02-09-96 830.30		07-30-96			**TOTAL TAXES DUE	830.30	PAID	830.30	PAID			
PARCEL-ID 26-01037.000					AMOUNT COLLECTED	830.30		830.30				
TROYER DAVID J & ESTHER	R5 T9 S3 S PT SW 7.22A				GROSS REAL ESTATE	6.13		6.13				
3966 TR 414				AGR 101	TAX REDUCTION	-.90		-.90				
DUNDEE OH 44624		AUV (TAX LAND 5,460)			SUBTOTAL	5.23		5.23				
		250	00	250	10 PCT ROLLBACK	-.52		-.52				
4.71 01-26-96 4.71		08-01-96			NET TAXES	4.71		4.71				
					**TOTAL TAXES DUE	4.71	PAID	4.71	PAID			
PARCEL-ID 26-00877.000					AMOUNT COLLECTED	4.71		4.71				
TROYER DAVID J & ESTHER & MALI	R5 T9 S3 W PT SW 74.00A				GROSS REAL ESTATE	1,161.30		1,161.30				
NDA				AGR 101	TAX REDUCTION	-169.76		-169.76				
JOHN E & ABBIE WEAVER LE		AUV (TAX LAND 43,000)			SUBTOTAL	991.54		991.54				
3966 TR 414		7,370	40,030	47,400	10 PCT ROLLBACK	-99.15		-99.15				
DUNDEE OH 44624		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.25		-11.25				
		3,530	17,980	21,510	NET TAXES	881.14		881.14				
881.14 01-26-96 881.14		08-01-96			**TOTAL TAXES DUE	881.14	PAID	881.14	PAID			
PARCEL-ID 26-00878.000					AMOUNT COLLECTED	881.14		881.14				
TROYER DAVID L & AMANDA L JS	R4 T9 S5 M PT NW 54.51A				GROSS REAL ESTATE	81.59		81.59				
2261 TR 414				AGR 101	TAX REDUCTION	-11.93		-11.93				
DUNDEE OHIO 44624		AUV (TAX LAND 26,560)			SUBTOTAL	69.66		69.66				
		2,530	800	3,330	10 PCT ROLLBACK	-6.97		-6.97				
62.69 02-02-96 62.69		07-22-96			NET TAXES	62.69		62.69				
					**TOTAL TAXES DUE	62.69	PAID	62.69	PAID			
PARCEL-ID 26-00879.000					AMOUNT COLLECTED	62.69		62.69				
TROYER DAVID L & AMANDA L JS	R5 T9 S4 LOT 1 NE PT 9.539A				GROSS REAL ESTATE	14.70		14.70				
2261 TR 414				AGR 101	TAX REDUCTION	-2.15		-2.15				
DUNDEE OHIO 44624		AUV (TAX LAND 12,620)			SUBTOTAL	12.55		12.55				
		600	00	600	10 PCT ROLLBACK	-1.26		-1.26				
11.29 02-02-96 11.29		07-22-96			NET TAXES	11.29		11.29				
					**TOTAL TAXES DUE	11.29	PAID	11.29	PAID			
PARCEL-ID 26-01392.000					AMOUNT COLLECTED	11.29		11.29				
TROYER DELORES J	R4 T9 S5 W PT SW 3.43A				GROSS REAL ESTATE	1.96		1.96				
7253 SR 515				AGR 101	TAX REDUCTION	-.29		-.29				
DUNDEE OH 44624		AUV (TAX LAND 1,670)			SUBTOTAL	1.67		1.67				
		80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.50 01-26-96					NET TAXES	1.50		1.50	.15	1.65	80796	

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
				**TOTAL TAXES DUE	1.50	PAID	1.50	*****	1.65		
PARCEL-ID 26-00109.000				AMOUNT COLLECTED	1.50		.00				
TROYER DELORES J	R4 T9 S5 W PT E HALF NW 39.555			GROSS REAL ESTATE	41.90		41.90				
7253 SR 515	A			TAX REDUCTION	-6.12		-6.12				
DUNDEE OHIO 44624			AGR 101	SUBTOTAL	35.78		35.78				
	AUV (TAX LAND 19,270)			10 PCT ROLLBACK	-3.58		-3.58				
	1,710	00	1,710	NET TAXES	32.20		32.20	3.22	35.42	80796	
32.20 01-26-96				**TOTAL TAXES DUE	32.20	PAID	32.20	*****	35.42		
PARCEL-ID 26-00110.000				AMOUNT COLLECTED	32.20		.00				
TROYER DELORES J 8/9 & JUNE 1/	R4 T9 S5 W PT NE 20.00A			GROSS REAL ESTATE	14.95		14.95				
21 & LINDA 2/63 & MITCHELL2/63			AGR 101	TAX REDUCTION	-2.19		-2.19				
7253 SR 515	AUV (TAX LAND 740)			SUBTOTAL	12.76		12.76				
DUNDEE OHIO 44624	610	00	610	10 PCT ROLLBACK	-1.28		-1.28				
11.48 01-26-96 11.48	07-17-96			NET TAXES	11.48		11.48				
				**TOTAL TAXES DUE	11.48	PAID	11.48	PAID			
PARCEL-ID 26-00912.000				AMOUNT COLLECTED	11.48		11.48				
TROYER DELORES J 8/9 & JUNE 1/	R4 T9 S5 NE NW 20.00A			GROSS REAL ESTATE	22.05		22.05				
21 & LINDA 2/63 & MITCHELL2/63			AGR 101	TAX REDUCTION	-3.22		-3.22				
7253 SR 515	AUV (TAX LAND 740)			SUBTOTAL	18.83		18.83				
DUNDEE OHIO 44624	900	00	900	10 PCT ROLLBACK	-1.88		-1.88				
16.95 01-26-96 16.95	07-17-96			NET TAXES	16.95		16.95				
				**TOTAL TAXES DUE	16.95	PAID	16.95	PAID			
PARCEL-ID 26-00913.000				AMOUNT COLLECTED	16.95		16.95				
TROYER DEY S & WILLIAM D & EDG	R5 T9 S19 PT SW NE 1.367A RES			GROSS REAL ESTATE	769.55		769.55				
AR A JT SURV	URVEY			TAX REDUCTION	-112.49		-112.49				
3112 SR 39			RES 511	SUBTOTAL	657.06		657.06				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-65.71		-65.71				
DEY 90% WM 5% EDGAR5%V248P869	6,750	24,660	31,410	2 1/2 PCT ROLLBACK	-15.72		-15.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	575.63		575.63				
	5,400	24,660	30,060	**TOTAL TAXES DUE	575.63	PAID	575.63	PAID			
575.63 02-13-96 575.63	08-02-96			AMOUNT COLLECTED	575.63		575.63				
PARCEL-ID 26-00881.000											
TROYER DONALD MAX & BARBARA AN	R5 T9 S19 PT S PT NE 6.190A			GROSS REAL ESTATE	1,140.72		1,140.72				
N JT SURV			RES 511	TAX REDUCTION	-166.75		-166.75				
AND VELVET				SUBTOTAL	973.97		973.97				
4863 TR 403	17,110	29,450	46,560	10 PCT ROLLBACK	-97.40		-97.40				
MILLERSBURG OH. 44654	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.06		-17.06				
	5,400	27,220	32,620	NET TAXES	859.51		859.51				
859.51 02-13-96 859.51	08-01-96			**TOTAL TAXES DUE	859.51	PAID	859.51	PAID			
PARCEL-ID 26-00883.000				AMOUNT COLLECTED	859.51		859.51				
TROYER DONALD MAX & BARBARA AN	R5 T9 S19 PT .3213A			GROSS REAL ESTATE	53.66		53.66				
N JT SURV			RES 599	TAX REDUCTION	-7.84		-7.84				
AND VELVET				SUBTOTAL	45.82		45.82				
4863 TR 403	710	1,480	2,190	10 PCT ROLLBACK	-4.58		-4.58				
MILLERSBURG OH. 44654				NET TAXES	41.24		41.24				
41.24 02-13-96 41.24	08-01-96			**TOTAL TAXES DUE	41.24	PAID	41.24	PAID			
PARCEL-ID 26-01370.000				AMOUNT COLLECTED	41.24		41.24				
TROYER DUANE & SHARON SUE JT S	R5 T9 S1 LOT 11 PT 1.50A			GROSS REAL ESTATE	66.64		66.64				
URV			RES 501	TAX REDUCTION	-9.74		-9.74				
6141 TR 419				SUBTOTAL	56.90		56.90				
MILLERSBURG OHIO 44654	2,720	00	2,720	10 PCT ROLLBACK	-5.69		-5.69				
51.21 02-12-96 51.21	08-02-96			NET TAXES	51.21		51.21				
				**TOTAL TAXES DUE	51.21	PAID	51.21	PAID			
PARCEL-ID 26-01344.001				AMOUNT COLLECTED	51.21		51.21				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER DUANE R & SHARON SUE JTR SURV 6141 TR 419 MILLERSBURG OH. 44654 523.95 02-12-96 523.95 PARCEL-ID 26-01343.000	R5 T9 S1 LOT 11 PT 2.033A RES 599 5,990 08-02-96	21,840	27,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.84 -99.67 582.17 -58.22 523.95 523.95 523.95	 PAID 	681.84 -99.67 582.17 -58.22 523.95 523.95 523.95	 PAID 			
TROYER DWANE K & LUCILLE C & G REGORY E & STEIN ELAINE R 915 WALNUT DR BOX 692 SUGARCREEK OHIO 44681 10-02-95 TRNSF TO 26-00127.000 HOLMES LIMESTONE COMPANY PARCEL-ID 26-00127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER DWANE K & LUCILLE C & G REGORY E & STEIN ELAINE R 915 WALNUT DR BOX 692 SUGARCREEK OHIO 44681 10-02-95 TRNSF TO 26-00128.000 HOLMES LIMESTONE COMPANY PARCEL-ID 26-00128.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER ELIZABETH 1850 CHERRY RIDGE RD. COUNTY ROAD 140 SUGARCREEK OHIO 44681 49.14 01-09-96 49.14 PARCEL-ID 26-00886.001	R4 T8 S5 PT NE .286A RES 511 1,470 07-08-96	1,140	2,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.95 -9.35 54.60 -5.46 49.14 49.14 49.14	 PAID 	63.95 -9.35 54.60 -5.46 49.14 49.14 49.14	 PAID 			
TROYER ELIZABETH 1850 CHERRY RIDGE ROAD COUNTY RD 140 SUGARCREEK OHIO 44681 22.21 01-09-96 22.21 PARCEL-ID 26-00886.002	R4 T8 S5 PT NE .215A RES 511 1,180 07-08-96	00	1,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.91 -4.23 24.68 -2.47 22.21 22.21 22.21	 PAID 	28.91 -4.23 24.68 -2.47 22.21 22.21 22.21	 PAID 			
TROYER FAMILY REVOCABLE TRUST 1840 CR 140 SUGARCREEK OHIO 44681 05-03-95 TRNSF FROM 26-00886.000 TROYER MENNO R & EMMA JS 09-07-95 TRNSF TO 26-00886.000 TROYER MENNO R & EMMA TRUSTEES OF TROYER FAMILY REVOCABLE TR PARCEL-ID 26-00886.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER FAMILY REVOCABLE TRUST 1840 CR 140 SUGARCREEK OHIO 44681 05-03-95 TRNSF FROM 26-00909.000 TROYER MENNO R & EMMA JS 09-07-95 TRNSF TO 26-00909.000 TROYER MENNO R & EMMA TRUSTEES OF TROYER FAMILY REVOCABLE TR PARCEL-ID 26-00909.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER FANNIE L 6405 TR 413 DUNDEE OHIO 44624 632.02 02-13-96 632.02 PARCEL-ID 26-00899.002	R5 T9 S1 LOT 7 NW PT 4.278A RES 511 7,280 07-19-96	26,290	33,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	822.47 -120.23 702.24 -70.22 632.02 632.02 632.02	 PAID 	822.47 -120.23 702.24 -70.22 632.02 632.02 632.02	 PAID 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER HAROLD I & DEBORAH 3801 CR 135 MILLERSBURG OH. 44654 191.65 01-30-96 191.65	R5 T9 S3 LOT 4 PT NW .0390A RES 511 06-19-96	100	10,080	10,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.41 -36.46 212.95 -21.30 191.65 191.65 191.65	 PAID 	249.41 -36.46 212.95 -21.30 191.65 191.65 191.65	 PAID 			
PARCEL-ID 26-00876.000												
TROYER HAROLD I & DEBORAH E JS 3801 CR 135 MILLERSBURG OHIO 44654 63.07 01-30-96 63.07	R5 T9 S3 LOT 4 PT NW 1.819A RES 501 06-19-96	3,350	00	3,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.08 -12.00 70.08 -7.01 63.07 63.07 63.07	 PAID 	82.08 -12.00 70.08 -7.01 63.07 63.07 63.07	 PAID 			
PARCEL-ID 26-00860.001												
TROYER HAROLD I & DEBORAH E JS 3801 CR 135 MILLERSBURG OHIO 44654 28.24 01-30-96 28.24	R5 T9 S3 LOT 5 W PT 1.360A RES 501 06-19-96	1,500	00	1,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.75 -5.37 31.38 -3.14 28.24 28.24 28.24	 PAID 	36.75 -5.37 31.38 -3.14 28.24 28.24 28.24	 PAID 			
PARCEL-ID 26-00861.001												
TROYER HAROLD I & DEBORAH JT SURV 3801 CR 135 MILLERSBURG OHIO 44654 1704.38 01-30-96 1704.38	R5 T9 S3 LOT 5 W PT .183A RES 511 06-19-96	2,030	88,500	90,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,217.99 -324.23 1,893.76 -189.38 1,704.38 1,704.38 1,704.38	 PAID 	2,217.99 -324.23 1,893.76 -189.38 1,704.38 1,704.38 1,704.38	 PAID 			
PARCEL-ID 26-01357.001												
TROYER HENRY & AMANDA & MILLER CLARA 2941 TR 412 DUNDEE OH 44624 726.65 02-06-96 726.65	R5 T9 S1 LOT 8 PT E PT 3.50A RES 511 HOMESITE VALUE LISTED BELOW 08-05-96	8,640 4,120	30,880 29,110	39,520 33,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	968.24 -141.54 826.70 -82.67 -17.38 726.65 726.65 726.65	 PAID 	968.24 -141.54 826.70 -82.67 -17.38 726.65 726.65 726.65	 PAID 			
PARCEL-ID 26-00887.000												
TROYER HOSEA PAUL & BERNICE REE JS 3417 SR 39 MILLERSBURG OH. 44654 36.90 02-12-96 36.90	R5 T9 S18 PT NE .64A RES 501 06-26-96	1,960	00	1,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.02 -7.02 41.00 -4.10 36.90 36.90 36.90	 PAID 	48.02 -7.02 41.00 -4.10 36.90 36.90 36.90	 PAID 			
PARCEL-ID 26-00768.000												
TROYER HOSEA PAUL & BERNICE REE JS 3417 SR 39 MILLERSBURG OHIO 44654 619.22 02-12-96 619.22	R5 T9 S18 NE NE .649A RES 511 06-26-96	2,350	30,540	32,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.81 -117.79 688.02 -68.80 619.22 619.22 619.22	 PAID 	805.81 -117.79 688.02 -68.80 619.22 619.22 619.22	 PAID 			
PARCEL-ID 26-00769.001												
TROYER HOSEA PAUL & BERNICE REE JS	R5 T9 S18 PT NE .053A -ALREADY INSIDE THE .54A PARCEL AGR 100	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-00804.002												
TROYER HOSEA PAUL & BERNICE RE NEE JS 3417 SR 39 MILLERSBURG OHIO 44654 1.88 02-12-96 1.88	R5 T9 S18 PT NE .025A			RES 501	GROSS REAL ESTATE	2.45		2.45				
					TAX REDUCTION	-.36		-.36				
					SUBTOTAL	2.09		2.09				
		100	00	100	10 PCT ROLLBACK	-.21		-.21				
	06-26-96				NET TAXES	1.88		1.88				
					**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
					AMOUNT COLLECTED	1.88		1.88				
PARCEL-ID 26-00804.003												
TROYER IVA N 3954 CR 141 SUGARCREEK OH 44681 507.57 02-13-96 507.57	R4 T8 S4 SW NW 2.037A			RES 511	GROSS REAL ESTATE	660.52		660.52				
					TAX REDUCTION	-96.55		-96.55				
					SUBTOTAL	563.97		563.97				
		6,380	20,580	26,960	10 PCT ROLLBACK	-56.40		-56.40				
	07-25-96				NET TAXES	507.57		507.57				
					**TOTAL TAXES DUE	507.57	PAID	507.57	PAID			
					AMOUNT COLLECTED	507.57		507.57				
PARCEL-ID 26-00888.000												
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 19.39 02-13-96 19.39	R4 T9 S7 E PT SE 36.817A			AGR 101	GROSS REAL ESTATE	25.24		25.24				
					TAX REDUCTION	-3.69		-3.69				
	AUV (TAX LAND 17,110)				SUBTOTAL	21.55		21.55				
		1,030	00	1,030	10 PCT ROLLBACK	-2.16		-2.16				
	07-25-96				NET TAXES	19.39		19.39				
					**TOTAL TAXES DUE	19.39	PAID	19.39	PAID			
					AMOUNT COLLECTED	19.39		19.39				
PARCEL-ID 26-00889.000												
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 22.03 02-13-96 22.03	R4 T9 S14 NW 7.80A			AGR 101	GROSS REAL ESTATE	28.67		28.67				
					TAX REDUCTION	-4.19		-4.19				
	AUV (TAX LAND 3,800)				SUBTOTAL	24.48		24.48				
		1,170	00	1,170	10 PCT ROLLBACK	-2.45		-2.45				
	07-25-96				NET TAXES	22.03		22.03				
					**TOTAL TAXES DUE	22.03	PAID	22.03	PAID			
					AMOUNT COLLECTED	22.03		22.03				
PARCEL-ID 26-00890.000												
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK OH 44681 13.37 02-13-96 13.37	R4 T9 S14 PT NW 4.72A			AGR 100	GROSS REAL ESTATE	17.40		17.40				
					TAX REDUCTION	-2.54		-2.54				
	AUV (TAX LAND 2,300)				SUBTOTAL	14.86		14.86				
		710	00	710	10 PCT ROLLBACK	-1.49		-1.49				
	07-25-96				NET TAXES	13.37		13.37				
					**TOTAL TAXES DUE	13.37	PAID	13.37	PAID			
					AMOUNT COLLECTED	13.37		13.37				
PARCEL-ID 26-00891.000												
TROYER IVAN J & GLADYS 5212 CR 172 SUGARCREEK, OH 44681 969.52 02-13-96 969.52	R4 T9 S14 W PT NE 79.087A			AGR 101	GROSS REAL ESTATE	1,275.96		1,275.96				
					TAX REDUCTION	-186.52		-186.52				
	AUV (TAX LAND 41,570)				SUBTOTAL	1,089.44		1,089.44				
		11,760	40,320	52,080	10 PCT ROLLBACK	-108.94		-108.94				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.98		-10.98				
		3,530	17,470	21,000	NET TAXES	969.52		969.52				
	07-25-96				**TOTAL TAXES DUE	969.52	PAID	969.52	PAID			
					AMOUNT COLLECTED	969.52		969.52				
PARCEL-ID 26-00892.000												
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681 8.66 02-13-96 8.66	R5 T9 S19 PT SE NW .12A			RES 511	GROSS REAL ESTATE	11.27		11.27				
					TAX REDUCTION	-1.65		-1.65				
					SUBTOTAL	9.62		9.62				
		460	00	460	10 PCT ROLLBACK	-.96		-.96				
	07-25-96				NET TAXES	8.66		8.66				
					**TOTAL TAXES DUE	8.66	PAID	8.66	PAID			
					AMOUNT COLLECTED	8.66		8.66				
PARCEL-ID 26-00893.000												
TROYER IVAN J & GLADYS JS 5212 CR 172 SUGARCREEK OHIO 44681	R5 T9 S19 PT SE NW .12A			RES 511	GROSS REAL ESTATE	11.27		11.27				
					TAX REDUCTION	-1.65		-1.65				
					SUBTOTAL	9.62		9.62				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		460	00	460	10 PCT ROLLBACK	-.96		-.96				
8.66 02-13-96 8.66	07-25-96				NET TAXES	8.66		8.66				
					**TOTAL TAXES DUE	8.66	PAID	8.66	PAID			
PARCEL-ID 26-00894.000					AMOUNT COLLECTED	8.66		8.66				
TROYER IVAN J & GLADYS JS	R5 T9 S19 SE NW .37A				GROSS REAL ESTATE	479.71		479.71				
5212 CR 172				RES 511	TAX REDUCTION	-70.12		-70.12				
SUGARCREEK OHIO 44681					SUBTOTAL	409.59		409.59				
		2,980	16,600	19,580	10 PCT ROLLBACK	-40.96		-40.96				
368.63 02-13-96 368.63	07-25-96				NET TAXES	368.63		368.63				
					**TOTAL TAXES DUE	368.63	PAID	368.63	PAID			
PARCEL-ID 26-00895.000					AMOUNT COLLECTED	368.63		368.63				
TROYER IVAN J & GLADYS JS	R5 T9 S19 PT NE NW 1.54A				GROSS REAL ESTATE	118.83		118.83				
5212 CR 172				RES 511	TAX REDUCTION	-17.37		-17.37				
SUGARCREEK OHIO 44681					SUBTOTAL	101.46		101.46				
		3,290	1,560	4,850	10 PCT ROLLBACK	-10.15		-10.15				
91.31 02-13-96 91.31	07-25-96				NET TAXES	91.31		91.31				
					**TOTAL TAXES DUE	91.31	PAID	91.31	PAID			
PARCEL-ID 26-00896.000					AMOUNT COLLECTED	91.31		91.31				
TROYER IVAN J & GLADYS M	R4 T9 S14 NW 2.3448A				GROSS REAL ESTATE	8.58		8.58				
5212 CR 172				AGR 101	TAX REDUCTION	-1.25		-1.25				
SUGARCREEK OHIO 44681	AUV (TAX LAND 2,320)				SUBTOTAL	7.33		7.33				
		350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.60 02-13-96 6.60	07-25-96				NET TAXES	6.60		6.60				
					**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
PARCEL-ID 26-01060.001					AMOUNT COLLECTED	6.60		6.60				
TROYER JOEL L	R4 T9 S16 N PT NW 1.810A				GROSS REAL ESTATE	1.23		1.23				
2243 TR 444				AGR 100	TAX REDUCTION	-.18		-.18				
SUGARCREEK OHIO 44681	AUV (TAX LAND 880)				SUBTOTAL	1.05		1.05				
		50	00	50	10 PCT ROLLBACK	-.11		-.11				
01-30-95 SPLIT FROM 26-00446.000 MILLER CLARENCE M & EDNA					NET TAXES	.94		.94				
1.88 01-12-96					**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 26-00446.001					AMOUNT COLLECTED	.94		.94				
TROYER JOHN B & MARY ELLEN	R4 T9 S24 N PT NE 2.92A				GROSS REAL ESTATE	1,110.59		1,110.59				
4505 TR 422				RES 511	TAX REDUCTION	-162.35		-162.35				
SUGARCREEK OH 44681					SUBTOTAL	948.24		948.24				
		7,730	37,600	45,330	10 PCT ROLLBACK	-94.82		-94.82				
853.42 02-06-96 853.42	07-12-96				NET TAXES	853.42		853.42				
					**TOTAL TAXES DUE	853.42	PAID	853.42	PAID			
PARCEL-ID 26-00898.000					AMOUNT COLLECTED	853.42		853.42				
TROYER JOHN B & MARY ELLEN JS	R4 T9 S24 N PT NE 2.212A				GROSS REAL ESTATE	1.96		1.96				
4505 TR 422				AGR 101	TAX REDUCTION	-.29		-.29				
SUGARCREEK OHIO 44681	AUV (TAX LAND 1,080)				SUBTOTAL	1.67		1.67				
		80	00	80	10 PCT ROLLBACK	-.17		-.17				
07-13-95 SPLIT FROM 26-00870.000 TROYER BEN A & MABEL					NET TAXES	1.50		1.50				
1.50 02-06-96 1.50	07-12-96				**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 26-00870.001					AMOUNT COLLECTED	1.50		1.50				
TROYER JONAS J & KATIE	R5 T9 S1 LOT 3 PT NE 16.013A				GROSS REAL ESTATE	1,059.38		1,059.38				
6720 TR 668				AGR 101	TAX REDUCTION	-154.86		-154.86				
DUNDEE OH 44624					SUBTOTAL	904.52		904.52				
		11,400	31,840	43,240	10 PCT ROLLBACK	-90.45		-90.45				
814.07 01-29-96 814.07	07-30-96				NET TAXES	814.07		814.07				
					**TOTAL TAXES DUE	814.07	PAID	814.07	PAID			
PARCEL-ID 26-00897.000					AMOUNT COLLECTED	814.07		814.07				
TROYER LARRY J & ESTHER A JS	R4 T8 S5 PT NW NE 6.35A				GROSS REAL ESTATE	79.63		79.63				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1921 CR 140 SUGARCREEK OH 44681				AGR 100	TAX REDUCTION	-11.64		-11.64				
					SUBTOTAL	67.99		67.99				
		3,250	00	3,250	10 PCT ROLLBACK	-6.80		-6.80				
01-25-95 TRNSF FROM 26-00296.000	HOSTETLER ROY & LOIS				NET TAXES	61.19		61.19				
61.19 02-01-96 61.19	08-02-96				**TOTAL TAXES DUE	61.19	PAID	61.19	PAID			
PARCEL-ID 26-00296.000					AMOUNT COLLECTED	61.19		61.19				
TROYER LARRY J & ESTHER A JS					**TOTAL TAXES DUE	.00		.00				
1921 CR 140		00	00	00								
SUGARCREEK OH 44681												
01-25-95 TRNSF FROM 26-00297.000	HOSTETLER ROY & LOIS											
07-28-95 SPLIT TO 26-00297.000	TROYER LARRY J & ESTHER A JS											
07-28-95 SPLIT TO 26-00297.001	KLINE ROY A & RACHEL JS											
PARCEL-ID 26-00297.000												
TROYER LARRY J & ESTHER A JS	R4 T8 S5 NW NE 12.203A				GROSS REAL ESTATE	152.88		152.88				
1921 CR 140				AGR 100	TAX REDUCTION	-22.35		-22.35				
SUGARCREEK OH 44681					SUBTOTAL	130.53		130.53				
		6,240	00	6,240	10 PCT ROLLBACK	-13.05		-13.05				
07-28-95 SPLIT FROM 26-00297.000	TROYER LARRY J & ESTHER A JS				NET TAXES	117.48		117.48				
117.48 02-01-96 117.48	08-02-96				**TOTAL TAXES DUE	117.48	PAID	117.48	PAID			
PARCEL-ID 26-00297.000					AMOUNT COLLECTED	117.48		117.48				
TROYER LARRY J & ESTHER A JS	R4 T8 S5 W PT 1.551A				GROSS REAL ESTATE	712.46		712.46				
1921 CR 140				AGR 101	TAX REDUCTION	-104.15		-104.15				
SUGARCREEK OH 44681					SUBTOTAL	608.31		608.31				
		2,820	26,260	29,080	10 PCT ROLLBACK	-60.83		-60.83				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.27		-14.27				
		2,540	24,740	27,280	NET TAXES	533.21		533.21				
07-28-95 SPLIT FROM 26-00298.000	TROYER LARRY J & ESTHER A JS				**TOTAL TAXES DUE	533.21	PAID	533.21	PAID			
533.21 02-01-96 533.21	08-02-96				AMOUNT COLLECTED	533.21		533.21				
PARCEL-ID 26-00298.000												
TROYER LARRY J & ESTHER A JS					**TOTAL TAXES DUE	.00		.00				
1921 CR 140		00	00	00								
SUGARCREEK OH 44681												
01-25-95 TRNSF FROM 26-00298.000	HOSTETLER ROY & LOIS											
07-28-95 SPLIT TO 26-00298.000	TROYER LARRY J & ESTHER A JS											
07-28-95 SPLIT TO 26-00298.001	KLINE ROY A & RACHEL JS											
PARCEL-ID 26-00298.000												
TROYER LARRY J & ESTHER A JS					**TOTAL TAXES DUE	.00		.00				
1921 CR 140		00	00	00								
SUGARCREEK OH 44681												
01-25-95 TRNSF FROM 26-00299.000	HOSTETLER ROY & LOIS											
07-28-95 TRNSF TO 26-00299.000	KLINE ROY A & RACHEL JS											
PARCEL-ID 26-00299.000												
TROYER LEVI & LILLIS					**TOTAL TAXES DUE	.00		.00				
PO BOX 8		00	00	00								
WALNUTCREEK OHIO 44687												
12-29-94 SPLIT FROM 26-00820.000	WALNUT HILLS NURSING HOME INC											
12-29-94 CMBN TO 26-01455.001	TROYER LEVI & LILLIS											
PARCEL-ID 26-00820.001												
TROYER LEVI & LILLIS					**TOTAL TAXES DUE	.00		.00				
PO BOX 8		00	00	00								
WALNUTCREEK OHIO 44687												
12-29-94 TRNSF FROM 26-00825.000	WALNUT HILLS NURSING HOME INC											
12-29-94 CMBN TO 26-01455.001	TROYER LEVI & LILLIS											
PARCEL-ID 26-00825.000												

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-94 SPLIT FROM 26-00900.000 TROYER LEVI & LILLIS 12-29-94 TRNSF TO 26-00900.000 WALNUT HILLS INC PARCEL-ID 26-00900.000												
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-94 TRNSF FROM 26-00900.000 TROYER LEVI & LILLIS JT SURV 12-29-94 SPLIT TO 26-00900.000 TROYER LEVI & LILLIS 12-29-94 SPLIT TO 26-00900.003 WENGERD MARVIN W & MIRIAM JS PARCEL-ID 26-00900.000												
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-94 SPLIT FROM 26-01119.000 WALNUT HILLS NURSING HOME INC 12-29-94 CMBN TO 26-01455.001 TROYER LEVI & LILLIS PARCEL-ID 26-01119.001												
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687 JT SURV VOL 267 PG 116 LEVI&L	R5 T9 S20 E PT 4.620A		AGR 101 5,890	130,330	136,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,337.39 -487.86 2,849.53 -284.95 2,564.58		3,337.39 -487.86 2,849.53 -284.95 2,564.58				
12-29-94 CMBN FROM 26-01455.001 TROYER LEVI & LILLIS 12-29-94 CMBN FROM 26-00825.000 TROYER LEVI & LILLIS 12-29-94 CMBN FROM 26-00820.001 TROYER LEVI & LILLIS 12-29-94 CMBN FROM 26-01119.001 TROYER LEVI & LILLIS 2564.58 01-23-96 2564.58 07-16-96 PARCEL-ID 26-01455.001					**TOTAL TAXES DUE AMOUNT COLLECTED	2,564.58 2,564.58	PAID	2,564.58 2,564.58	PAID			
TROYER LEVI & LILLIS PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-94 TRNSF FROM 26-01455.001 WALNUT HILLS INC 12-29-94 CMBN TO 26-01455.001 TROYER LEVI & LILLIS PARCEL-ID 26-01455.001												
TROYER LEVI & LILLIS JS PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-28-94 SPLIT FROM 26-01025.002 WENGERD MARVIN W & MIRIAM JS 12-29-94 TRNSF TO 26-01025.003 WALNUT HILLS INC PARCEL-ID 26-01025.003												
TROYER LEVI & LILLIS JT SURV PO BOX 8 WALNUTCREEK OHIO 44687		00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-94 TRNSF TO 26-00900.000 TROYER LEVI & LILLIS PARCEL-ID 26-00900.000												
TROYER LEVI J & ELIZABETH N 1560 SR 39 SUGARCREEK OH 44681	R4 T9 S24 S PT SE 2.741A		RES 511 10,490	15,040	25,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	625.49 -91.43 534.06 -53.41		625.49 -91.43 534.06 -53.41				
471.21 01-22-96 471.21 PARCEL-ID 26-00901.000	HOMESITE VALUE LISTED BELOW 07-15-96		5,400	12,650	18,050	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.44 471.21 471.21 471.21	PAID	-9.44 471.21 471.21 471.21	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER LEVI N & SUE 1565 SR 643 SUGARCREEK OH 44681 847.02 02-06-96 847.02 PARCEL-ID 26-00902.000	R4 T9 S16 SE NW 2.00A RES 511 07-24-96	6,300	38,690	44,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,102.26 -161.13 941.13 -94.11 847.02 847.02 847.02	 PAID	1,102.26 -161.13 941.13 -94.11 847.02 847.02 847.02	 PAID			
TROYER LINUS RAY & MIRIAM JT SURV 4871 CR 172 R 2 SUGARCREEK OHIO 44681 45.76 02-13-96 45.76 PARCEL-ID 26-00434.001	R4 T9 S17 W PT NW 16.616A AGR 101 AUV (TAX LAND 8,090) 08-01-96	2,430	00	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.54 -8.70 50.84 -5.08 45.76 45.76 45.76	 PAID	59.54 -8.70 50.84 -5.08 45.76 45.76 45.76	 PAID			
TROYER LINUS RAY & MIRIAM JT SURV 4871 CR 172 SUGARCREEK OHIO 44681 809.85 02-13-96 809.85 PARCEL-ID 26-00434.002	R4 T9 S17 W PT NW 73.824A AGR 101 AUV (TAX LAND 40,730) HOMESITE VALUE LISTED BELOW 08-01-96	11,400 3,530	32,140 15,340	43,540 18,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,066.73 -155.93 910.80 -91.08 -9.87 809.85 809.85 809.85	 PAID	1,066.73 -155.93 910.80 -91.08 -9.87 809.85 809.85 809.85	 PAID			
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OH. 44654 655.97 02-08-96 655.97 PARCEL-ID 26-00903.000	R5 T9 S22 SE NW 3.36A RES 511 08-01-96	7,520 4,120	28,060 22,430	35,580 26,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.71 -127.43 744.28 -74.43 -13.88 655.97 655.97 655.97	 PAID	871.71 -127.43 744.28 -74.43 -13.88 655.97 655.97 655.97	 PAID			
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OH. 44654 2.08 02-08-96 2.08 PARCEL-ID 26-00904.000	R5 T9 S22 PT NE .076A RES 501 08-01-96	110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID	2.70 -.39 2.31 -.23 2.08 2.08 2.08	 PAID			
TROYER MARIE E & KATIE E 3128 CR 135 MILLERSBURG OHIO 44654 9.22 02-08-96 9.22 PARCEL-ID 26-01031.001	R5 T9 S22 SW NE .337A RES 501 08-01-96	490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID			
TROYER MARK A & LAURA J JS 1650 CR 144 SUGARCREEK OH 44681 08-01-95 TRNSF FROM 26-00864.000 TROYER ATLEE A & NETTIE 258.12 01-24-96 258.12 PARCEL-ID 26-00864.000	R4 T9 S17 PT NW SW .494A AGR 101 07-29-96	2,410	11,300	13,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.90 -49.10 286.80 -28.68 258.12 258.12 258.12	 PAID	335.90 -49.10 286.80 -28.68 258.12 258.12 258.12	 PAID			
TROYER MARK A & LAURA J JS 1650 CR 144 SUGARCREEK OHIO 44681	R4 T9 S17 NW SW 2.962A AGR 101 AUV (TAX LAND 1,440)	110	00	110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2.70 -.39 2.31 -.23		2.70 -.39 2.31 -.23				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
08-01-95 SPLIT FROM 26-00867.000	00 TROYER ATLEE A & NETTIE A			NET TAXES	2.08		2.08				
2.08 01-24-96 2.08	07-29-96			**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-00867.001				AMOUNT COLLECTED	2.08		2.08				
TROYER MARK R & FANNIE D JS	R4 T8 S4 PT SE NE .61A			GROSS REAL ESTATE	594.13		594.13				
1339 CHERRY RIDGE DR			RES 511	TAX REDUCTION	-86.85		-86.85				
SUGARCREEK OH 44681				SUBTOTAL	507.28		507.28				
	4,800	19,450	24,250	10 PCT ROLLBACK	-50.73		-50.73				
456.55 01-11-96 456.55	08-02-96			NET TAXES	456.55		456.55				
				**TOTAL TAXES DUE	456.55	PAID	456.55	PAID			
PARCEL-ID 26-00396.000				AMOUNT COLLECTED	456.55		456.55				
TROYER MARK R & FANNIE D JS	R4 T8 S4 PT SE NE .255A			GROSS REAL ESTATE	33.32		33.32				
1339 CHERRY RIDGE DR			RES 501	TAX REDUCTION	-4.87		-4.87				
SUGARCREEK OH 44681				SUBTOTAL	28.45		28.45				
	1,360	00	1,360	10 PCT ROLLBACK	-2.85		-2.85				
25.60 01-11-96 25.60	08-02-96			NET TAXES	25.60		25.60				
				**TOTAL TAXES DUE	25.60	PAID	25.60	PAID			
PARCEL-ID 26-00397.000				AMOUNT COLLECTED	25.60		25.60				
TROYER MARVIN A & CLARA	R4 T9 S17 SE NW 37.00A			GROSS REAL ESTATE	477.75		477.75				
4850 CR 172			AGR 101	TAX REDUCTION	-69.84		-69.84				
SUGARCREEK OH 44681	AUV (TAX LAND 21,070)			SUBTOTAL	407.91		407.91				
	4,630	14,870	19,500	10 PCT ROLLBACK	-40.79		-40.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.63		-8.63				
	3,530	12,980	16,510	NET TAXES	358.49		358.49				
358.72 02-08-96 358.26	08-02-96			**TOTAL TAXES DUE	358.49	PAID	358.49	PAID			
PARCEL-ID 26-00905.000				AMOUNT COLLECTED	358.49		358.49				
TROYER MARVIN J & AMANDA				**TOTAL TAXES DUE	.00		.00				
1587 CHERRY RIDGE DRIVE	00	00	00								
BOX 390											
SUGAR CREEK OHIO 44681											
PER STANLEY YODER/CSB											
03-03-95 TRNSF TO 26-00906.000	00 TROYER AMANDA										
PARCEL-ID 26-00906.000											
TROYER MARY ANN	R5 T9 S22 PT SW 112.364A			GROSS REAL ESTATE	550.27		550.27				
4085 CR 114			AGR 101	TAX REDUCTION	-80.44		-80.44				
SUGARCREEK OH 44681	AUV (TAX LAND 57,710)			SUBTOTAL	469.83		469.83				
	8,100	14,360	22,460	10 PCT ROLLBACK	-46.98		-46.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.42		-6.42				
	3,530	8,740	12,270	HMST RED 2- 3000	-73.50		-73.50				
342.93 01-22-96 342.93	07-25-96			NET TAXES	342.93		342.93				
				**TOTAL TAXES DUE	342.93	PAID	342.93	PAID			
PARCEL-ID 26-00907.000				AMOUNT COLLECTED	342.93		342.93				
TROYER MARY ANN	R5 T9 S22 SW PT SW 29.3102A			GROSS REAL ESTATE	96.78		96.78				
4085 CR 114			AGR 101	TAX REDUCTION	-14.15		-14.15				
SUGARCREEK OH 44681	AUV (TAX LAND 14,280)			SUBTOTAL	82.63		82.63				
	3,950	00	3,950	10 PCT ROLLBACK	-8.26		-8.26				
74.37 01-22-96 74.37	07-25-96			NET TAXES	74.37		74.37				
				**TOTAL TAXES DUE	74.37	PAID	74.37	PAID			
PARCEL-ID 26-00908.000				AMOUNT COLLECTED	74.37		74.37				
TROYER MATTHEW & MARLENE JT SURV	R4 T9 S16 SW NW .56A			GROSS REAL ESTATE	434.39		434.39				
			RES 511	TAX REDUCTION	-63.50		-63.50				
2242 TR 444				SUBTOTAL	370.89		370.89				
SUGARCREEK OHIO 44681	3,280	14,450	17,730	10 PCT ROLLBACK	-37.09		-37.09				
333.80 02-01-96 333.80	07-29-96			NET TAXES	333.80		333.80				
				**TOTAL TAXES DUE	333.80	PAID	333.80	PAID			
PARCEL-ID 26-00634.000				AMOUNT COLLECTED	333.80		333.80				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER MENNO R & EMMA JS 1840 CR 140 SUGARCREEK OHIO 44681 05-03-95 TRNSF TO 26-00886.000 PARCEL-ID 26-00886.000	TROYER FAMILY REVOCABLE TRUST	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER MENNO R & EMMA JS 1840 CR 140 SUGARCREEK OHIO 44681 05-03-95 TRNSF TO 26-00909.000 PARCEL-ID 26-00909.000	TROYER FAMILY REVOCABLE TRUST	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER MENNO R & EMMA TRUSTEES OF TROYER FAMILY REVOCABLE TR 1840 CR 140 SUGARCREEK OHIO 44681 09-07-95 TRNSF FROM 26-00886.000 527.28 02-13-96 527.28 PARCEL-ID 26-00886.000	R4 T8 S5 PT NE 1.488A RES 511 HOMESITE VALUE LISTED BELOW TROYER FAMILY REVOCABLE TRUST 07-24-96	7,770 6,690	27,640 25,580	35,410 32,270	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	867.55 -126.82 740.73 -74.07 -16.88 -122.50 527.28 527.28 527.28	 PAID 	867.55 -126.82 740.73 -74.07 -16.88 -122.50 527.28 527.28 527.28	 PAID 			
TROYER MENNO R & EMMA TRUSTEES OF TROYER FAMILY REVOCABLE TR 1840 CR 140 SUGARCREEK OHIO 44681 09-07-95 TRNSF FROM 26-00909.000 188.27 02-13-96 188.27 PARCEL-ID 26-00909.000	R4 T8 S5 PT NE 20.525A AGR 100 TROYER FAMILY REVOCABLE TRUST 07-24-96	10,000	00	10,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.00 -35.81 209.19 -20.92 188.27 188.27 188.27	 PAID 	245.00 -35.81 209.19 -20.92 188.27 188.27 188.27	 PAID 			
TROYER MERLIN & JEAN 6551 SR 515 DUNDEE OH 44624 602.39 02-13-96 602.39 PARCEL-ID 26-00910.000	R5 T9 S1 LOT 1 .47A RES 511 HOMESITE VALUE LISTED BELOW 08-01-96	3,430 3,430	29,480 29,480	32,910 32,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.30 -117.86 688.44 -68.84 -17.21 602.39 602.39 602.39	 PAID 	806.30 -117.86 688.44 -68.84 -17.21 602.39 602.39 602.39	 PAID 			
TROYER MERLIN & JEAN 6551 SR 515 DUNDEE OH 44624 46.12 02-13-96 46.12 PARCEL-ID 26-00911.000	R5 T9 S1 LOT 1 PT .421A RES 511 08-01-96	1,690	760	2,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.03 -8.78 51.25 -5.13 46.12 46.12 46.12	 PAID 	60.03 -8.78 51.25 -5.13 46.12 46.12 46.12	 PAID 			
TROYER MILDRED N 3822 CR 135 MILLERSBURG OH. 44654 12-29-94 SPLIT FROM 26-00873.000 592.15 01-23-96 592.15 PARCEL-ID 26-00873.000	R5 T9 S3 LOT 4 PT NW SE .666A RES 511 HOMESITE VALUE LISTED BELOW TROYER MILDRED N 07-02-96	3,260 4,120	29,030 26,040	32,290 30,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	791.11 -115.64 675.47 -67.55 -15.77 592.15 592.15 592.15	 PAID 	791.11 -115.64 675.47 -67.55 -15.77 592.15 592.15 592.15	 PAID 			
TROYER MILDRED N 3822 CR 135 MILLERSBURG OH. 44654 12-29-94 SPLIT TO 26-00873.000	TROYER MILDRED N	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
12-29-94 SPLIT TO 26-00873.001 TROYER RANDALL E & ROBIN K JS												
PARCEL-ID 26-00873.000												
TROYER MILDRED N	R5 T9 S3 LOT 4 PT NW 2.40A				GROSS REAL ESTATE	106.33		106.33				
3822 CR 135	RES 511				TAX REDUCTION	-15.54		-15.54				
MILLERSBURG OH. 44654					SUBTOTAL	90.79		90.79				
		4,340	00	4,340	10 PCT ROLLBACK	-9.08		-9.08				
81.71 01-23-96 81.71	07-02-96				NET TAXES	81.71		81.71				
					**TOTAL TAXES DUE	81.71	PAID	81.71	PAID			
PARCEL-ID 26-00874.000					AMOUNT COLLECTED	81.71		81.71				
TROYER NOAH L & MARY	R5 T9 S1 LOT 13 SW PT 28.00A				GROSS REAL ESTATE	21.56		21.56				
5950 TR 409	AGR 101				TAX REDUCTION	-3.15		-3.15				
MILLERSBURG OH. 44654	AUV (TAX LAND 13,640)				SUBTOTAL	18.41		18.41				
		880	00	880	10 PCT ROLLBACK	-1.84		-1.84				
16.57 01-26-96 16.57	07-22-96				NET TAXES	16.57		16.57				
					**TOTAL TAXES DUE	16.57	PAID	16.57	PAID			
PARCEL-ID 26-00031.000					AMOUNT COLLECTED	16.57		16.57				
TROYER NOAH L & MARY	R5 T9 S1 LOT 18 NW PT 26.00A				GROSS REAL ESTATE	22.30		22.30				
5950 TR 409	AGR 101				TAX REDUCTION	-3.26		-3.26				
MILLERSBURG OH. 44654	AUV (TAX LAND 12,670)				SUBTOTAL	19.04		19.04				
		910	00	910	10 PCT ROLLBACK	-1.90		-1.90				
17.14 01-26-96 17.14	07-22-96				NET TAXES	17.14		17.14				
					**TOTAL TAXES DUE	17.14	PAID	17.14	PAID			
PARCEL-ID 26-00032.000					AMOUNT COLLECTED	17.14		17.14				
TROYER NOAH L & MARY	R5 T9 S1 LOT 19 E PT 80.00A				GROSS REAL ESTATE	985.88		985.88				
5950 TR 409	AGR 101				TAX REDUCTION	-144.12		-144.12				
MILLERSBURG OH. 44654	AUV (TAX LAND 42,880)				SUBTOTAL	841.76		841.76				
	8,940	31,300		40,240	10 PCT ROLLBACK	-84.18		-84.18				
757.58 01-26-96 757.58	07-22-96				NET TAXES	757.58		757.58				
					**TOTAL TAXES DUE	757.58	PAID	757.58	PAID			
PARCEL-ID 26-00033.000					AMOUNT COLLECTED	757.58		757.58				
TROYER NOAH L & MARY	R5 T9 S1 LOT 24 NE PT 13.00A				GROSS REAL ESTATE	14.46		14.46				
5950 TR 409	AGR 101				TAX REDUCTION	-2.11		-2.11				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,340)				SUBTOTAL	12.35		12.35				
	590	00		590	10 PCT ROLLBACK	-1.24		-1.24				
11.11 01-26-96 11.11	07-22-96				NET TAXES	11.11		11.11				
					**TOTAL TAXES DUE	11.11	PAID	11.11	PAID			
PARCEL-ID 26-00034.000					AMOUNT COLLECTED	11.11		11.11				
TROYER NORMAN F & ERMA A JS	R5 T9 S1 LOT 1 NE PT .35A				GROSS REAL ESTATE	550.76		550.76				
2437 TR 414	RES 511				TAX REDUCTION	-80.51		-80.51				
DUNDEE OHIO 44624					SUBTOTAL	470.25		470.25				
	2,940	19,540		22,480	10 PCT ROLLBACK	-47.03		-47.03				
423.22 02-13-96 423.22	07-30-96				NET TAXES	423.22		423.22				
					**TOTAL TAXES DUE	423.22	PAID	423.22	PAID			
PARCEL-ID 26-00590.000					AMOUNT COLLECTED	423.22		423.22				
TROYER NORMAN F & ERMA A JS	R5 T9 S1 LOT 1 PT NE PT .519A				GROSS REAL ESTATE	50.72		50.72				
2437 TR 414	RES 501				TAX REDUCTION	-7.41		-7.41				
DUNDEE OHIO 44624					SUBTOTAL	43.31		43.31				
	2,070	00		2,070	10 PCT ROLLBACK	-4.33		-4.33				
38.98 02-13-96 38.98	07-30-96				NET TAXES	38.98		38.98				
					**TOTAL TAXES DUE	38.98	PAID	38.98	PAID			
PARCEL-ID 26-00591.000					AMOUNT COLLECTED	38.98		38.98				
TROYER OHLEN & LULU	R4 T9 S25 E PT NE 2.00A				GROSS REAL ESTATE	615.93		615.93				
4248 TR 420	RES 511				TAX REDUCTION	-90.04		-90.04				
SUGARCREEK OH 44681					SUBTOTAL	525.89		525.89				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	5,990	19,150	25,140	10 PCT ROLLBACK	-52.59		-52.59				
946.60 02-08-96				NET TAXES	473.30		473.30				
				**TOTAL TAXES DUE	473.30	PAID	473.30	PAID			
PARCEL-ID 26-00914.000				AMOUNT COLLECTED	473.30		473.30				
TROYER OHLEN & LULU	R4 T9 S25 E PT NE 1.00A			GROSS REAL ESTATE	436.10		436.10				
4248 TR 420			RES 511	TAX REDUCTION	-63.75		-63.75				
SUGARCREEK OH 44681				SUBTOTAL	372.35		372.35				
	1,880	15,920	17,800	10 PCT ROLLBACK	-37.24		-37.24				
335.11 02-08-96 335.11	07-10-96			NET TAXES	335.11		335.11				
				**TOTAL TAXES DUE	335.11	PAID	335.11	PAID			
PARCEL-ID 26-00915.000				AMOUNT COLLECTED	335.11		335.11				
TROYER OWEN N & SUSIE L JS				**TOTAL TAXES DUE	.00		.00				
1310 CR 144	00	00	00								
SUGARCREEK OHIO 44681											
06-16-95 SPLIT FROM 26-01130.000 KOHL JERRY K											
09-01-95 CMBN TO 26-01130.002 TROYER OWEN N & SUSIE L JS											
PARCEL-ID 26-01130.002											
TROYER OWEN N & SUSIE L JS	R4 T9 S17 S PT SE 6.174A			GROSS REAL ESTATE	58.31		58.31				
1310 CR 144			IND 300	TAX REDUCTION	-5.63		-5.63				
SUGARCREEK OHIO 44681				SUBTOTAL	52.68		52.68				
	2,380	00	2,380	10 PCT ROLLBACK	-5.27		-5.27				
09-01-95 CMBN FROM 26-01130.002 TROYER OWEN N & SUSIE L JS				NET TAXES	47.41		47.41				
09-01-95 CMBN FROM 26-01130.005 TROYER OWEN N & SUSIE L JS				**TOTAL TAXES DUE	47.41	PAID	47.41	PAID			
47.41 02-09-96 47.41	07-23-96			AMOUNT COLLECTED	47.41		47.41				
PARCEL-ID 26-01130.002											
TROYER OWEN N & SUSIE L JS	R4 T9 S17 S PT SE 1.860A			GROSS REAL ESTATE	17.64		17.64				
1310 CR 144			IND 300	TAX REDUCTION	-1.70		-1.70				
SUGARCREEK OHIO 44681				SUBTOTAL	15.94		15.94				
	720	00	720	10 PCT ROLLBACK	-1.59		-1.59				
09-01-95 TRNSF FROM 26-01130.003 TROYER OWEN N & SUSIE L JS				NET TAXES	14.35		14.35				
14.35 02-09-96 14.35	07-23-96			**TOTAL TAXES DUE	14.35	PAID	14.35	PAID			
PARCEL-ID 26-01130.003				AMOUNT COLLECTED	14.35		14.35				
TROYER OWEN N & SUSIE L JS				**TOTAL TAXES DUE	.00		.00				
1310 CR 144	00	00	00								
SUGARCREEK OHIO 44681											
06-16-95 SPLIT FROM 26-01130.000 KOHL JERRY K											
09-01-95 TRNSF TO 26-01130.003 TROYER OWEN N & SUSIE L JS											
PARCEL-ID 26-01130.003											
TROYER OWEN N & SUSIE L JS				**TOTAL TAXES DUE	.00		.00				
1310 CR 144	00	00	00								
SUGARCREEK OHOI 44681											
09-01-95 SPLIT FROM 26-01130.000 KOHL JERRY K											
09-01-95 CMBN TO 26-01130.002 TROYER OWEN N & SUSIE L JS											
PARCEL-ID 26-01130.005											
TROYER RANDALL E & ROBIN K	R5 T9 S3 LOT 4 PT 3.252A			GROSS REAL ESTATE	835.45		835.45				
3806 CR 135			RES 511	TAX REDUCTION	-122.13		-122.13				
MILLERSBURG OH. 44654				SUBTOTAL	713.32		713.32				
	8,260	25,840	34,100	10 PCT ROLLBACK	-71.33		-71.33				
641.99 02-09-96 641.99	07-31-96			NET TAXES	641.99		641.99				
				**TOTAL TAXES DUE	641.99	PAID	641.99	PAID			
PARCEL-ID 26-00916.000				AMOUNT COLLECTED	641.99		641.99				
TROYER RANDALL E & ROBIN K JS	R5 T9 S3 LOT 4 PT NW SE .334A			GROSS REAL ESTATE	14.70		14.70				
3806 CR 135			RES 501	TAX REDUCTION	-2.15		-2.15				
MILLERSBURG OHIO 44654				SUBTOTAL	12.55		12.55				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3361

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		600	00	600	10 PCT ROLLBACK	-1.26		-1.26				
12-29-94 SPLIT FROM 26-00873.000 TROYER MILDRED N					NET TAXES	11.29		11.29				
11.29 02-09-96 11.29	07-31-96				**TOTAL TAXES DUE	11.29	PAID	11.29	PAID			
PARCEL-ID 26-00873.001					AMOUNT COLLECTED	11.29		11.29				
TROYER RANDY D & MARILYN L JS	R4 T9 S25 PT SE SE .73A				GROSS REAL ESTATE	916.79		916.79				
1807 CR 140				RES 511	TAX REDUCTION	-134.02		-134.02				
SUGARCREEK OH 44681					SUBTOTAL	782.77		782.77				
		5,750	31,670	37,420	10 PCT ROLLBACK	-78.28		-78.28				
704.49 02-08-96 704.49	07-23-96				NET TAXES	704.49		704.49				
					**TOTAL TAXES DUE	704.49	PAID	704.49	PAID			
PARCEL-ID 26-00844.000					AMOUNT COLLECTED	704.49		704.49				
TROYER RAY N	R4 T9 S7 SW SW 67.00A				GROSS REAL ESTATE	2,169.72		2,169.72				
5450 CR 172				AGR 101	TAX REDUCTION	-317.17		-317.17				
MILLERSBURG OH. 44654	AUV (TAX LAND 35,690)				SUBTOTAL	1,852.55		1,852.55				
		8,680	79,880	88,560	10 PCT ROLLBACK	-185.26		-185.26				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.32		-10.32				
		3,530	16,210	19,740	NET TAXES	1,656.97		1,656.97				
1656.97 02-13-96 1656.97	08-02-96				**TOTAL TAXES DUE	1,656.97	PAID	1,656.97	PAID			
PARCEL-ID 26-00919.000					AMOUNT COLLECTED	1,656.97		1,656.97				
TROYER RAY N & CLARA	R4 T9 S15 PT NE 1.52A				GROSS REAL ESTATE	5.64		5.64				
5450 CR 172				AGR 101	TAX REDUCTION	-.82		-.82				
MILLERSBURG OH. 44654	AUV (TAX LAND 740)				SUBTOTAL	4.82		4.82				
		230	00	230	10 PCT ROLLBACK	-.48		-.48				
4.34 02-13-96 4.34	08-02-96				NET TAXES	4.34		4.34				
					**TOTAL TAXES DUE	4.34	PAID	4.34	PAID			
PARCEL-ID 26-00918.000					AMOUNT COLLECTED	4.34		4.34				
TROYER RAY N & CLARA	R4 T9 S15 E PT NE 14.00A				GROSS REAL ESTATE	28.91		28.91				
5450 CR 172				AGR 101	TAX REDUCTION	-4.23		-4.23				
MILLERSBURG OH. 44654	AUV (TAX LAND 6,820)				SUBTOTAL	24.68		24.68				
		1,180	00	1,180	10 PCT ROLLBACK	-2.47		-2.47				
22.21 02-13-96 22.21	08-02-96				NET TAXES	22.21		22.21				
					**TOTAL TAXES DUE	22.21	PAID	22.21	PAID			
PARCEL-ID 26-00938.000					AMOUNT COLLECTED	22.21		22.21				
TROYER RAY N & CLARA JS	R4 T9 S14 PT NW 1.595A				GROSS REAL ESTATE	242.06		242.06				
5450 CR 172				RES 511	TAX REDUCTION	-35.38		-35.38				
MILLERSBURG OH. 44654					SUBTOTAL	206.68		206.68				
		3,950	5,930	9,880	10 PCT ROLLBACK	-20.67		-20.67				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-4.10		-4.10				
		2,580	5,260	7,840	HMST RED 1- 5000	-122.50		-122.50				
10-13-95 TRNSF FROM 26-00143.000 GERBER FLOYD					NET TAXES	59.41		59.41				
84.32 10-18-95 59.41	02-13-96 59.41 08-02-96				DELQ REAL ESTATE	84.32		.00				
					**TOTAL TAXES DUE	143.73	PAID	59.41	PAID			
PARCEL-ID 26-00143.000					AMOUNT COLLECTED	143.73		59.41				
TROYER RAY N & CLARA JS	R4 T9 S14 PT NW 20.293A RESUR				GROSS REAL ESTATE	74.73		74.73				
5450 CR 172	VEY				TAX REDUCTION	-10.92		-10.92				
MILLERSBURG OH. 44654				AGR 101	SUBTOTAL	63.81		63.81				
	AUV (TAX LAND 720)				10 PCT ROLLBACK	-6.38		-6.38				
		3,050	00	3,050	NET TAXES	57.43		57.43				
57.43 02-13-96 57.43	08-02-96				**TOTAL TAXES DUE	57.43	PAID	57.43	PAID			
PARCEL-ID 26-00939.000					AMOUNT COLLECTED	57.43		57.43				
TROYER RAY N & CLARA JT SURV	R4 T9 S14 PT NW 2.845A RESURV				GROSS REAL ESTATE	10.54		10.54				
5450 CR 172	EY				TAX REDUCTION	-1.54		-1.54				
MILLERSBURG OH. 44654				AGR 101	SUBTOTAL	9.00		9.00				
	AUV (TAX LAND 1,390)				10 PCT ROLLBACK	-.90		-.90				
		430	00	430	NET TAXES	8.10		8.10				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8.10 02-13-96 8.10 PARCEL-ID 26-00917.000	08-02-96			**TOTAL TAXES DUE AMOUNT COLLECTED	8.10 8.10	PAID	8.10 8.10	PAID			
TROYER RAY N & CLARA JT SURV 5450 CR 172 MILLERSBURG OH. 44654	R4 T9 S15 E PT NE 7.035A AUV (TAX LAND 3,430)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	25.97 -3.80 22.17 -2.22 19.95		25.97 -3.80 22.17 -2.22 19.95				
19.95 02-13-96 19.95 PARCEL-ID 26-01456.000	1,060 08-02-96	00	1,060	**TOTAL TAXES DUE AMOUNT COLLECTED	19.95 19.95	PAID	19.95 19.95	PAID			
TROYER RAY N & MARILYN 5640 CR 201 MILLERSBURG OH. 44654	R4 T9 S16 PT NE 1.62A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.63 -11.64 67.99 -6.80 61.19		79.63 -11.64 67.99 -6.80 61.19				
61.19 02-09-96 61.19 PARCEL-ID 26-00325.000	3,250 08-02-96	00	3,250	**TOTAL TAXES DUE AMOUNT COLLECTED	61.19 61.19	PAID	61.19 61.19	PAID			
TROYER RAY N & MARILYN 5640 CR 201 MILLERSBURG OH. 44654	R4 T9 S16 PT NW .98A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.27 -7.06 41.21 -4.12 37.09		48.27 -7.06 41.21 -4.12 37.09				
37.09 02-09-96 37.09 PARCEL-ID 26-00326.000	1,970 08-02-96	00	1,970	**TOTAL TAXES DUE AMOUNT COLLECTED	37.09 37.09	PAID	37.09 37.09	PAID			
TROYER RAYMOND M & NIVA JS 4260 TR 420 SUGARCREEK OHIO 44681	R4 T9 S25 NE SE 8.138A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	910.18 -133.05 777.13 -77.71 699.42		910.18 -133.05 777.13 -77.71 699.42				
699.42 01-18-96 699.42 PARCEL-ID 26-01352.001	9,720 08-01-96	27,430	37,150	**TOTAL TAXES DUE AMOUNT COLLECTED	699.42 699.42	PAID	699.42 699.42	PAID			
TROYER REUBEN L & ESTHER JS 5755 TR 417 MILLERSBURG OH. 44654	R4 T9 S7 E PT SE 33.00A AUV (TAX LAND 15,530)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.02 -7.02 41.00 -4.10 36.90		48.02 -7.02 41.00 -4.10 36.90				
36.90 02-02-96 36.90 PARCEL-ID 26-00920.000	1,960 07-09-96	00	1,960	**TOTAL TAXES DUE AMOUNT COLLECTED	36.90 36.90	PAID	36.90 36.90	PAID			
TROYER REUBEN L & ESTHER JS TROYER LEVI LIFE EST 5755 TR 417 MILLERSBURG OH. 44654	R4 T9 S7 W PT SE 80.00A AUV (TAX LAND 43,280) HOMESITE VALUE LISTED BELOW		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,131.17 -165.35 965.82 -96.58 -11.19 858.05		1,131.17 -165.35 965.82 -96.58 -11.19 858.05				
858.05 02-02-96 858.05 PARCEL-ID 26-00921.000	9,500 3,530 07-09-96	36,670 17,860	46,170 21,390	**TOTAL TAXES DUE AMOUNT COLLECTED	858.05 858.05	PAID	858.05 858.05	PAID			
TROYER ROBERT & MADELINE 2664 CR 168 DUNDEE OH 44624	R5 T9 S1 LOT 12 PT 4.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	234.71 -34.31 200.40 -20.04 180.36		234.71 -34.31 200.40 -20.04 180.36				
180.36 02-13-96 180.36 PARCEL-ID 26-00924.000	9,580 08-05-96	00	9,580	**TOTAL TAXES DUE AMOUNT COLLECTED	180.36 180.36	PAID	180.36 180.36	PAID			
TROYER ROBERT & MARLENE BOX 156	R5 T9 S20 SW NE .054A		RES 511	GROSS REAL ESTATE TAX REDUCTION	8.58 -1.25		8.58 -1.25				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUTCREEK OH 44687					SUBTOTAL	7.33		7.33				
		350	00	350	10 PCT ROLLBACK	-.73		-.73				
6.60 01-08-96 6.60	07-08-96				NET TAXES	6.60		6.60				
					**TOTAL TAXES DUE	6.60	PAID	6.60	PAID			
PARCEL-ID 26-00923.000					AMOUNT COLLECTED	6.60		6.60				
TROYER ROBERT D & MARLENE J	R5 T9 S20 LOT 9 PT SW NE T H A				GROSS REAL ESTATE	897.68		897.68				
BOX 156	LLOT .34A				TAX REDUCTION	-131.22		-131.22				
WALNUTCREEK OH 44687				RES 511	SUBTOTAL	766.46		766.46				
					10 PCT ROLLBACK	-76.65		-76.65				
		3,710	32,930	36,640	2 1/2 PCT ROLLBACK	-19.16		-19.16				
	HOMESITE VALUE LISTED BELOW				NET TAXES	670.65		670.65				
		3,710	32,930	36,640	**TOTAL TAXES DUE	670.65	PAID	670.65	PAID			
670.65 01-08-96 670.65	07-08-96				AMOUNT COLLECTED	670.65		670.65				
PARCEL-ID 26-00922.000												
TROYER ROBERT G & MADELINE	R5 T9 S1 LOT 12 PT .48A				GROSS REAL ESTATE	141.37		141.37				
2664 CR 168				RES 511	TAX REDUCTION	-20.67		-20.67				
DUNDEE OHIO 44624					SUBTOTAL	120.70		120.70				
		1,150	4,620	5,770	10 PCT ROLLBACK	-12.07		-12.07				
108.63 02-13-96 108.63	08-05-96				NET TAXES	108.63		108.63				
					**TOTAL TAXES DUE	108.63	PAID	108.63	PAID			
PARCEL-ID 26-00291.000					AMOUNT COLLECTED	108.63		108.63				
TROYER ROBERT G & MADELINE	R5 T9 S1 LOT 12 PT .45A				GROSS REAL ESTATE	42.63		42.63				
2664 CR 168				RES 511	TAX REDUCTION	-6.23		-6.23				
DUNDEE OH 44624					SUBTOTAL	36.40		36.40				
		1,740	00	1,740	10 PCT ROLLBACK	-3.64		-3.64				
32.76 02-13-96 32.76	08-05-96				NET TAXES	32.76		32.76				
					**TOTAL TAXES DUE	32.76	PAID	32.76	PAID			
PARCEL-ID 26-00925.000					AMOUNT COLLECTED	32.76		32.76				
TROYER ROBERT G & MADELINE	R5 T9 S1 LOT 12 PT .50A				GROSS REAL ESTATE	605.40		605.40				
2664 CR 168				RES 511	TAX REDUCTION	-88.50		-88.50				
DUNDEE OH 44624					SUBTOTAL	516.90		516.90				
		3,490	21,220	24,710	10 PCT ROLLBACK	-51.69		-51.69				
465.21 02-13-96 465.21	08-05-96				NET TAXES	465.21		465.21				
					**TOTAL TAXES DUE	465.21	PAID	465.21	PAID			
PARCEL-ID 26-00926.000					AMOUNT COLLECTED	465.21		465.21				
TROYER ROBERT N & SUSANNA	MINERAL EXTRACTION FOR 1985				**TOTAL TAXES DUE	.00		.00				
RT 5 BOX 114				MIN 200	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654												
		00	00	00								
PARCEL-ID 26-00603.001												
TROYER ROBERT N & SUSANNA J TR	R4 T8 S4 NW NW 43.00A				GROSS REAL ESTATE	1,340.15		1,340.15				
USTEES FOR TROYER FAMILY TRUST				AGR 101	TAX REDUCTION	-195.90		-195.90				
3884 CR 141	AUV (TAX LAND 26,200)				SUBTOTAL	1,144.25		1,144.25				
SUGARCREEK OH 44681		7,190	47,510	54,700	10 PCT ROLLBACK	-114.43		-114.43				
1029.82 02-01-96 1029.82	07-17-96				NET TAXES	1,029.82		1,029.82				
					**TOTAL TAXES DUE	1,029.82	PAID	1,029.82	PAID			
PARCEL-ID 26-00927.000					AMOUNT COLLECTED	1,029.82		1,029.82				
TROYER ROBERT N & SUSANNA J TR	R4 T8 S5 NE NE 7.653A				GROSS REAL ESTATE	6.62		6.62				
USTEES FOR TROYER FAMILY TRUST				AGR 101	TAX REDUCTION	-.97		-.97				
3884 CR 141	AUV (TAX LAND 3,730)				SUBTOTAL	5.65		5.65				
SUGARCREEK OH 44681		270	00	270	10 PCT ROLLBACK	-.57		-.57				
5.08 02-01-96 5.08	07-17-96				NET TAXES	5.08		5.08				
					**TOTAL TAXES DUE	5.08	PAID	5.08	PAID			
PARCEL-ID 26-00928.000					AMOUNT COLLECTED	5.08		5.08				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 1.32 02-01-96 1.32 PARCEL-ID 26-00929.000	R4 T9 S24 SW SW 2.06A AGR 101 AUV (TAX LAND 1,450) 70 00 70 07-17-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID			
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 1.32 02-01-96 1.32 PARCEL-ID 26-00930.000	R4 T9 S25 SE SE 1.872A AGR 101 AUV (TAX LAND 10) 70 00 70 07-17-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID	1.72 -.25 1.47 -.15 1.32 1.32 1.32	 PAID			
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 26.73 02-01-96 26.73 PARCEL-ID 26-00931.000	R4 T8 S4 SW NW 40.963A AGR 101 AUV (TAX LAND 19,810) 1,420 00 1,420 07-17-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.79 -5.09 29.70 -2.97 26.73 26.73 26.73	 PAID	34.79 -5.09 29.70 -2.97 26.73 26.73 26.73	 PAID			
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681 28.05 02-01-96 28.05 PARCEL-ID 26-00932.000	R4 T8 S5 SE NE 27.00A AGR 101 AUV (TAX LAND 12,900) 1,490 00 1,490 07-17-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.51 -5.34 31.17 -3.12 28.05 28.05 28.05	 PAID	36.51 -5.34 31.17 -3.12 28.05 28.05 28.05	 PAID			
TROYER ROY A & KATIE JT SURV 4278 TR 420 SUGARCREEK OH 44681 926.99 02-28-96 778.95 PARCEL-ID 26-00419.000	R4 T9 S25 PT SE 3.18A RES 511 8,130 37,460 45,590 ADJUSTED VALUES LISTED BELOW 7,130 36,830 43,960 HOMESITE VALUE LISTED BELOW 4,120 25,070 29,190 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 530 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBAC UNPD R.E.	1,116.96 -163.28 953.68 -95.37 -15.59 842.72 842.72 .00 ADDITIONS AND REMITTERS .00 .00 .00 .00	 81.24 ****** 	1,077.02 -157.44 919.58 -91.96 -15.27 812.35 893.59 1,705.94 1,705.94 -39.94 -5.84 -3.41 -.32 -33.40	 PAID 			
TROYER STERLING DALE & LOVINA D JS 2414 TR 415 DUNDEE,OH 44624 597.46 02-02-96 597.46 PARCEL-ID 26-00940.000	R5 T9 S1 LOT 1 PT NE PT 1.21A RES 511 6,160 26,460 32,620 HOMESITE VALUE LISTED BELOW 5,400 26,460 31,860 08-01-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.19 -116.83 682.36 -68.24 -16.66 597.46 597.46 597.46	 PAID	799.19 -116.83 682.36 -68.24 -16.66 597.46 597.46 597.46	 PAID			
TROYER VERNON RAY & AMANDA JT SURV 4020 OAK RIDGE ROAD NW SUGARCREEK OHIO 44681	R5 T9 S22 PT SW 4.4303A AGR 101 3,540 00 3,540				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	86.73 -12.68 74.05 -7.41	 	86.73 -12.68 74.05 -7.41	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
66.64 02-06-96 66.64	06-19-96				NET TAXES	66.64		66.64				
					**TOTAL TAXES DUE	66.64	PAID	66.64	PAID			
PARCEL-ID 26-00868.001					AMOUNT COLLECTED	66.64		66.64				
TROYER WAYNE D & SHELLY R JT SR	R5 T9 S21 PT NE .769A				GROSS REAL ESTATE	1,084.13		1,084.13				
URV				RES 501	TAX REDUCTION	-158.48		-158.48				
078					SUBTOTAL	925.65		925.65				
TRANSAMERICA R E TAX SERV		3,680	40,570	44,250	10 PCT ROLLBACK	-92.57		-92.57				
1105 SCHROCK RD SUITE 437					NET TAXES	833.08		833.08				
P.O. BOX 267108					**TOTAL TAXES DUE	833.08	PAID	833.08	PAID			
COLUMBUS OHIO 43229					AMOUNT COLLECTED	833.08		833.08				
RE PER TRANSAMERICA 9/1/94												
833.08 02-08-96 833.08	07-23-96											
PARCEL-ID 26-00197.000												
TROYER WAYNE J & ELSIE A	R5 T9 S23 PT E PT NE 1.079A				GROSS REAL ESTATE	483.88		483.88				
3597 TR 374				RES 511	TAX REDUCTION	-70.73		-70.73				
MILLERSBURG OH. 44654					SUBTOTAL	413.15		413.15				
		4,330	15,420	19,750	10 PCT ROLLBACK	-41.32		-41.32				
371.83 02-08-96 371.83	06-24-96				NET TAXES	371.83		371.83				
					**TOTAL TAXES DUE	371.83	PAID	371.83	PAID			
PARCEL-ID 26-00673.000					AMOUNT COLLECTED	371.83		371.83				
TROYER WAYNE L & BARBARA A JS	R4 T9 S6 .91A				GROSS REAL ESTATE	3.43		3.43				
& WENGERD DAVID C & MARY LF ES				AGR 101	TAX REDUCTION	-.50		-.50				
5692 CR 172	AUV (TAX LAND 440)				SUBTOTAL	2.93		2.93				
MILLERSBURG OH. 44654		140	00	140	10 PCT ROLLBACK	-.29		-.29				
2.64 02-13-96 2.64	08-02-96				NET TAXES	2.64		2.64				
					**TOTAL TAXES DUE	2.64	PAID	2.64	PAID			
PARCEL-ID 26-00989.000					AMOUNT COLLECTED	2.64		2.64				
TROYER WAYNE L & BARBARA A JS	R4 T9 S6 W PT SW 110.00A				GROSS REAL ESTATE	1,242.89		1,242.89				
& WENGERD DAVID C & MARY LF ES				AGR 101	TAX REDUCTION	-181.69		-181.69				
5692 CR 172	AUV (TAX LAND 56,890)				SUBTOTAL	1,061.20		1,061.20				
MILLERSBURG OH. 44654		14,360	36,370	50,730	10 PCT ROLLBACK	-106.12		-106.12				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.24		-8.24				
		3,530	12,230	15,760	NET TAXES	946.84		946.84				
946.84 02-13-96 946.84	08-02-96				**TOTAL TAXES DUE	946.84	PAID	946.84	PAID			
PARCEL-ID 26-00990.000					AMOUNT COLLECTED	946.84		946.84				
TROYER WAYNE L & BARBARA A JS	R4 T9 S15 N PT NW 2.179A				GROSS REAL ESTATE	1.23		1.23				
& WENGERD DAVID C & MARY LF ES				AGR 101	TAX REDUCTION	-.18		-.18				
5692 CR 172	AUV (TAX LAND 1,070)				SUBTOTAL	1.05		1.05				
MILLERSBURG OH. 44654		50	00	50	10 PCT ROLLBACK	-.11		-.11				
.94 02-13-96 .94	08-02-96				NET TAXES	.94		.94				
					**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 26-00991.000					AMOUNT COLLECTED	.94		.94				
TROYERS TRAIL BOLOGNA INC	R5 T9 S1 LOT 1 NE PT 1.00A				GROSS REAL ESTATE	85.75		85.75				
6552 SR 515				COM 400	TAX REDUCTION	-8.28		-8.28				
DUNDEE OH 44624					SUBTOTAL	77.47		77.47				
		3,500	00	3,500	10 PCT ROLLBACK	-7.75		-7.75				
69.72 01-10-96 69.72	07-12-96				NET TAXES	69.72		69.72				
					**TOTAL TAXES DUE	69.72	PAID	69.72	PAID			
PARCEL-ID 26-01115.000					AMOUNT COLLECTED	69.72		69.72				
TROYERS TRAIL BOLOGNA INC	R5 T9 S1 LOT 1 PT 1.109A				GROSS REAL ESTATE	2,953.48		2,953.48				
6552 SR 515				COM 499	TAX REDUCTION	-285.21		-285.21				
DUNDEE OH 44624					SUBTOTAL	2,668.27		2,668.27				
		3,650	116,900	120,550	10 PCT ROLLBACK	-266.83		-266.83				
2401.44 01-10-96 2401.44	07-12-96				NET TAXES	2,401.44		2,401.44				
					**TOTAL TAXES DUE	2,401.44	PAID	2,401.44	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01116.000					AMOUNT COLLECTED	2,401.44		2,401.44				
TROYERS TRAIL BOLOGNA INC 6552 SR 515 DUNDEE OH 44624 117.53 01-10-96 117.53	R5 T9 S1 LOT 1 NE PT 12.7730A COM 400 07-12-96	5,900	00	5,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.55 -13.96 130.59 -13.06 117.53 117.53 117.53	 PAID 	144.55 -13.96 130.59 -13.06 117.53 117.53 117.53	 PAID 			
PARCEL-ID 26-01350.000												
VAN NATTA ROBERT III & VICKI A MILLER 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 412.57 01-19-96 412.57	R5 T9 S1 LOT 1 NE PT .66A RES 511 HOMESITE VALUE LISTED BELOW 07-15-96	4,400 4,400	18,140 18,140	22,540 22,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	552.23 -80.72 471.51 -47.15 -11.79 412.57 412.57 412.57	 PAID 	552.23 -80.72 471.51 -47.15 -11.79 412.57 412.57 412.57	 PAID 			
PARCEL-ID 26-00337.000												
WADE LYMAN E JR & DARLENE A JS 1306 HOLMES CO RD 144 SUGARCREEK OHIO 44681 11-06-95 SPLIT FROM 26-01130.000 43.24 02-08-96 43.24 PARCEL-ID 26-01130.008	R5 T9 S17 S PT SE 5.625A IND 300 KOHL JERRY K 07-29-96	2,170	00	2,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.17 -5.13 48.04 -4.80 43.24 43.24 43.24	 PAID 	53.17 -5.13 48.04 -4.80 43.24 43.24 43.24	 PAID 			
WAGLER JUNIOR 3831 TWP RD 162 SUGARCREEK OHIO 44681 05-10-95 TRNSF TO 26-00042.002 WAGLER WILLIS JR & LOUELLA W S PARCEL-ID 26-00042.002		00	00	00	**TOTAL TAXES DUE	.00		.00				
WAGLER WILLIS A & MARTHA JS 3826 TR 162 SUGARCREEK OHIO 44681 938.52 02-01-96 938.52 PARCEL-ID 26-00841.000	R5 T8 S1 PT SW NE 2.676A RES 511 08-01-96	7,380	42,470	49,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.33 -178.53 1,042.80 -104.28 938.52 938.52 938.52	 PAID 	1,221.33 -178.53 1,042.80 -104.28 938.52 938.52 938.52	 PAID 			
WAGLER WILLIS JR & LOUELLA W JS 3831 TWP RD 162 SUGARCREEK OHIO 44681 05-10-95 TRNSF FROM 26-00042.002 WAGLER JUNIOR 673.06 02-09-96 673.06 PARCEL-ID 26-00042.002	R5 T9 S1 SE NW 5.001A RES 511 08-02-96	9,460	26,290	35,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.88 -128.04 747.84 -74.78 673.06 673.06 673.06	 PAID 	875.88 -128.04 747.84 -74.78 673.06 673.06 673.06	 PAID 			
WAL-MILLER LTD P.O. BOX 158 WALNUT CREEK, OH 44687 44.24 01-31-96 44.24 PARCEL-ID 26-00359.000	R5 T9 S20 PT SW .61A RES 511 07-09-96	2,350	00	2,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.58 -8.42 49.16 -4.92 44.24 44.24 44.24	 PAID 	57.58 -8.42 49.16 -4.92 44.24 44.24 44.24	 PAID 			
WAL-MILLER LTD P.O. BOX 158 WALNUT CREEK OHIO 44687	R5 T9 S20 PT SW SW 2.167A COM 420				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	899.15 -86.83 812.32		899.15 -86.83 812.32				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3367

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	5,580	31,120	36,700	10 PCT ROLLBACK	-81.23		-81.23				
731.09 01-31-96 731.09	07-09-96			NET TAXES	731.09		731.09				
				**TOTAL TAXES DUE	731.09	PAID	731.09	PAID			
PARCEL-ID 26-00360.000				AMOUNT COLLECTED	731.09		731.09				
WAL-MILLER LTD	R5 T9 S20 SW SW 1.89A			GROSS REAL ESTATE	734.76		734.76				
P.O. BOX 158			RES 511	TAX REDUCTION	-107.41		-107.41				
WALNUT CREEK, OH 44687				SUBTOTAL	627.35		627.35				
	8,400	21,590	29,990	10 PCT ROLLBACK	-62.74		-62.74				
564.61 01-31-96 564.61	07-09-96			NET TAXES	564.61		564.61				
				**TOTAL TAXES DUE	564.61	PAID	564.61	PAID			
PARCEL-ID 26-00555.000				AMOUNT COLLECTED	564.61		564.61				
WAL-MILLER LTD				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 30	00	00	00								
WALNUT CREEK, OH 44687											
01-04-95 TRNSF TO 26-01214.000 MILLER DANIEL J											
PARCEL-ID 26-01214.000											
WALLICK PETROLEUM	GRABER JACOB 4164			GROSS MIN RIGHTS	4.90		4.90				
6880 TUSSING RD			MIN 240	TAX REDUCTION	-.47		-.47				
PO BOX 1023				SUBTOTAL	4.43		4.43				
COLUMBUS OH 43216	200	00	200	10 PCT ROLLBACK	-.44		-.44				
3.99 01-31-96 3.99	06-28-96			NET TAXES	3.99		3.99				
				**TOTAL TAXES DUE	3.99	PAID	3.99	PAID			
PARCEL-ID 26-80050.000				AMOUNT COLLECTED	3.99		3.99				
WALLICK PETROLEUM CO	ALVIN MILLER #1 4199			GROSS MIN RIGHTS	15.68		15.68				
6880 TUSSING RD			MIN 240	TAX REDUCTION	-1.51		-1.51				
PO BOX 1023				SUBTOTAL	14.17		14.17				
COLUMBUS OHIO 43216	640	00	640	10 PCT ROLLBACK	-1.42		-1.42				
12.75 01-31-96 12.75	06-28-96			NET TAXES	12.75		12.75				
				**TOTAL TAXES DUE	12.75	PAID	12.75	PAID			
PARCEL-ID 26-80043.000				AMOUNT COLLECTED	12.75		12.75				
WALLICK PETROLEUM CO	YOST MILLER #1 4216			GROSS MIN RIGHTS	5.64		5.64				
6880 TUSSING RD			MIN 240	TAX REDUCTION	-.54		-.54				
PO BOX 1023				SUBTOTAL	5.10		5.10				
COLUMBUS OHIO 43216	230	00	230	10 PCT ROLLBACK	-.51		-.51				
4.59 01-31-96 4.59	06-28-96			NET TAXES	4.59		4.59				
				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
PARCEL-ID 26-80044.000				AMOUNT COLLECTED	4.59		4.59				
WALLICK PETROLEUM CO	ANDY MILLER #1 4128			GROSS MIN RIGHTS	1.96		1.96				
6880 TUSSING RD			MIN 240	TAX REDUCTION	-.19		-.19				
PO BOX 1023				SUBTOTAL	1.77		1.77				
COLUMBUS OHIO 43216	80	00	80	10 PCT ROLLBACK	-.18		-.18				
1.59 01-31-96 1.59	06-28-96			NET TAXES	1.59		1.59				
				**TOTAL TAXES DUE	1.59	PAID	1.59	PAID			
PARCEL-ID 26-80045.000				AMOUNT COLLECTED	1.59		1.59				
WALLICK PETROLEUM CO	ANDY YODER #1 4127			**TOTAL TAXES DUE	.00		.00				
6880 TUSSING ROAD			MIN 240	AMOUNT COLLECTED	.00		.00				
PO BOX 1023											
COLUMBUS OHIO 43216	00	00	00								
PARCEL-ID 26-80046.000											
WALLICK PETROLEUM CO	AMSTUTZ GALEN OIL & GAS 4266			GROSS MIN RIGHTS	5.88		5.88				
6880 TUSSING RD			MIN 240	TAX REDUCTION	-.57		-.57				
PO BOX 1023				SUBTOTAL	5.31		5.31				
COLUMBUS OHIO 43216	240	00	240	10 PCT ROLLBACK	-.53		-.53				
4.78 01-31-96 4.78	06-28-96			NET TAXES	4.78		4.78				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-80047.000					**TOTAL TAXES DUE	4.78	PAID	4.78	PAID			
					AMOUNT COLLECTED	4.78		4.78				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS, OHIO 43216 PARCEL-ID 26-80134.000	GRABER JACOB ETAL 4164 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO 6880 TUSSING RD P.O. BOX 1023 COLUMBUS, OHIO 43216 PARCEL-ID 26-80135.000	GRABER JACOB ETAL 4215 MIN 240	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALLICK PETROLEUM CO P. O. BOX 1023 COLUMBUS, OHIO 43216 13.35 01-31-96 13.35 PARCEL-ID 26-80148.000	GRABER JACOB 4133 MIN 240 06-28-96	670	00	670	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.42 -1.59 14.83 -1.48 13.35 13.35 13.35	PAID	16.42 -1.59 14.83 -1.48 13.35 13.35 13.35	PAID			
WALNUT CREEK CHOCOLATE COMPANY INC P.O. BOX 86 WALNUTCREEK OH 44687 543.24 02-13-96 543.24 PARCEL-ID 26-01159.000	LOT 17 OUTLOT WALNUTCREEK 7A .72 COM 429 07-30-96	5,710	21,560	27,270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.12 -64.52 603.60 -60.36 543.24 543.24 543.24	PAID	668.12 -64.52 603.60 -60.36 543.24 543.24 543.24	PAID			
WALNUT CREEK WATER COMPANY WALNUT CREEK OH 44687 PARCEL-ID 26-90008.000	PUBLIC UTILITY P/U 880	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OHIO 44687 304.99 02-07-96 304.99 PARCEL-ID 26-00107.003	R5 T9 S20 PT NW SE 10.411A COM 400 07-31-96	15,310	00	15,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.10 -36.22 338.88 -33.89 304.99 304.99 304.99	PAID	375.10 -36.22 338.88 -33.89 304.99 304.99 304.99	PAID			
WALNUT HILLS INC P.O. BOX 127 WALNUTCREEK OHIO 44687 1181.90 02-07-96 1181.90 PARCEL-ID 26-00107.004	R5 T9 S20 PT NW SE 29.171A COM 412 07-31-96	42,880	16,450	59,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,453.59 -140.37 1,313.22 -131.32 1,181.90 1,181.90 1,181.90	PAID	1,453.59 -140.37 1,313.22 -131.32 1,181.90 1,181.90 1,181.90	PAID			
WALNUT HILLS INC PO BOX 127 WALNUTCREEK OHIO 44687 45.04 02-07-96 PARCEL-ID 26-00113.001	R5 T9 S1 LOT 22 PT NW .321A COM 400	1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.69 -2.67 25.02 -2.50 22.52 22.52 22.52	PAID	27.69 -2.67 25.02 -2.50 22.52 22.52 22.52	PAID			
WALNUT HILLS INC	R5 T9 S20 PT SE NW .3652A RES				GROSS REAL ESTATE	378.04		378.04				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 127	URVEY 12/11/90				TAX REDUCTION	-55.26		-55.26				
WALNUTCREEK OHIO 44687				RES 511	SUBTOTAL	322.78		322.78				
					10 PCT ROLLBACK	-32.28		-32.28				
		3,370	12,060	15,430	NET TAXES	290.50		290.50				
290.50 02-07-96 290.50	07-31-96				**TOTAL TAXES DUE	290.50	PAID	290.50	PAID			
PARCEL-ID 26-00316.000					AMOUNT COLLECTED	290.50		290.50				
WALNUT HILLS INC	R5 T9 S1 LOT 22 SW PT .976A				GROSS REAL ESTATE	839.13		839.13				
PO BOX 127				RES 511	TAX REDUCTION	-122.66		-122.66				
WALNUTCREEK, OHIO 44687					SUBTOTAL	716.47		716.47				
		5,310	28,940	34,250	10 PCT ROLLBACK	-71.65		-71.65				
644.82 02-07-96 644.82	07-31-96				NET TAXES	644.82		644.82				
					**TOTAL TAXES DUE	644.82	PAID	644.82	PAID			
PARCEL-ID 26-00566.000					AMOUNT COLLECTED	644.82		644.82				
WALNUT HILLS INC	R5 T9 S20 PT SW NW .652A				GROSS REAL ESTATE	699.23		699.23				
PO BOX 127				RES 511	TAX REDUCTION	-102.21		-102.21				
WALNUTCREEK OHIO 44687					SUBTOTAL	597.02		597.02				
		4,470	24,070	28,540	10 PCT ROLLBACK	-59.70		-59.70				
537.32 02-07-96 537.32	07-31-96				NET TAXES	537.32		537.32				
					**TOTAL TAXES DUE	537.32	PAID	537.32	PAID			
PARCEL-ID 26-00729.000					AMOUNT COLLECTED	537.32		537.32				
WALNUT HILLS INC	R5 T9 S20 E PT SW 13.637A & S				GROSS REAL ESTATE	194.29		194.29				
PO BOX 127	EC 21 .067A = TOTAL 13.766A				TAX REDUCTION	-28.40		-28.40				
WALNUTCREEK OHIO 44687				AGR 100	SUBTOTAL	165.89		165.89				
					10 PCT ROLLBACK	-16.59		-16.59				
		7,930	00	7,930	NET TAXES	149.30		149.30				
12-29-94 TRNSF FROM 26-00900.0	00 TROYER LEVI & LILLIS				**TOTAL TAXES DUE	149.30	PAID	149.30	PAID			
298.60 02-07-96					AMOUNT COLLECTED	149.30		149.30				
PARCEL-ID 26-00900.000												
WALNUT HILLS INC	R5 T9 S20 E PT SW 7.80A				GROSS REAL ESTATE	139.41		139.41				
BOX 127				AGR 101	TAX REDUCTION	-20.38		-20.38				
WALNUT CREEK OHIO 44687					SUBTOTAL	119.03		119.03				
		5,690	00	5,690	10 PCT ROLLBACK	-11.90		-11.90				
214.26 02-07-96					NET TAXES	107.13		107.13				
					**TOTAL TAXES DUE	107.13	PAID	107.13	PAID			
PARCEL-ID 26-01025.001					AMOUNT COLLECTED	107.13		107.13				
WALNUT HILLS INC	R5 T9 S20 E PT SW .017A				GROSS REAL ESTATE	2.45		2.45				
P.O. BOX 127				RES 501	TAX REDUCTION	-.36		-.36				
WALNUTCREEK OHIO 44687					SUBTOTAL	2.09		2.09				
		100	00	100	10 PCT ROLLBACK	-.21		-.21				
12-29-94 TRNSF FROM 26-01025.0	03 TROYER LEVI & LILLIS JS				NET TAXES	1.88		1.88				
3.76 02-07-96					**TOTAL TAXES DUE	1.88	PAID	1.88	PAID			
PARCEL-ID 26-01025.003					AMOUNT COLLECTED	1.88		1.88				
WALNUT HILLS INC	LOT 31 WALNUTCREEK				GROSS REAL ESTATE	66.15		66.15				
P.O. BOX 127				RES 599	TAX REDUCTION	-9.67		-9.67				
WALNUTCREEK OH 44687					SUBTOTAL	56.48		56.48				
		2,110	590	2,700	10 PCT ROLLBACK	-5.65		-5.65				
101.66 02-07-96					NET TAXES	50.83		50.83				
					**TOTAL TAXES DUE	50.83	PAID	50.83	PAID			
PARCEL-ID 26-01224.000					AMOUNT COLLECTED	50.83		50.83				
WALNUT HILLS INC	LOT 32 WALNUTCREEK				GROSS REAL ESTATE	465.26		465.26				
P.O. BOX 127				RES 510	TAX REDUCTION	-68.01		-68.01				
WALNUTCREEK OH 44687					SUBTOTAL	397.25		397.25				
		2,110	16,880	18,990	10 PCT ROLLBACK	-39.73		-39.73				
357.52 02-07-96 357.52	07-31-96				NET TAXES	357.52		357.52				
					**TOTAL TAXES DUE	357.52	PAID	357.52	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01225.000					AMOUNT COLLECTED	357.52		357.52				
WALNUT HILLS INC					**TOTAL TAXES DUE	.00		.00				
PO BOX 127		00	00	00								
WALNUTCREEK OHIO 44687												
12-29-94 TRNSF TO 26-01455.001 TROYER LEVI & LILLIS												
PARCEL-ID 26-01455.001												
WALNUT HILLS NURSING HOME	R5 T9 S20 E PT SW .029A				GROSS REAL ESTATE	1.47		1.47				
PO BOX 127				RES 501	TAX REDUCTION	-.21		-.21				
WALNUTCREEK OHIO 44687					SUBTOTAL	1.26		1.26				
		60	00	60	10 PCT ROLLBACK	-.13		-.13				
2.26 02-07-96					NET TAXES	1.13		1.13				
					**TOTAL TAXES DUE	1.13	PAID	1.13	PAID			
PARCEL-ID 26-00731.001					AMOUNT COLLECTED	1.13		1.13				
WALNUT HILLS NURSING HOME	R5 T9 S20 M PT SW .158A				GROSS REAL ESTATE	2.70		2.70				
PO BOX 127				RES 501	TAX REDUCTION	-.39		-.39				
WALNUTCREEK OHIO 44687					SUBTOTAL	2.31		2.31				
		110	00	110	10 PCT ROLLBACK	-.23		-.23				
4.16 02-07-96					NET.TAXES	2.08		2.08				
					**TOTAL TAXES DUE	2.08	PAID	2.08	PAID			
PARCEL-ID 26-01416.000					AMOUNT COLLECTED	2.08		2.08				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 SW PT NW 1.907A				GROSS REAL ESTATE	125.20		125.20				
PO BOX 127				RES 599	TAX REDUCTION	-18.30		-18.30				
WALNUTCREEK OHIO 44687					SUBTOTAL	106.90		106.90				
		4,770	340	5,110	10 PCT ROLLBACK	-10.69		-10.69				
12-29-94 SPLIT FROM 26-00820.000 WALNUT HILLS NURSING HOME INC					NET TAXES	96.21		96.21				
192.42 02-07-96					**TOTAL TAXES DUE	96.21	PAID	96.21	PAID			
PARCEL-ID 26-00820.000					AMOUNT COLLECTED	96.21		96.21				
WALNUT HILLS NURSING HOME INC					**TOTAL TAXES DUE	.00		.00				
PO BOX 127		00	00	00								
WALNUTCREEK OHIO 44687												
12-29-94 SPLIT TO 26-00820.000 WALNUT HILLS NURSING HOME INC												
12-29-94 SPLIT TO 26-00820.001 TROYER LEVI & LILLIS												
PARCEL-ID 26-00820.000												
WALNUT HILLS NURSING HOME INC					**TOTAL TAXES DUE	.00		.00				
PO BOX 127		00	00	00								
WALNUTCREEK OHIO 44687												
12-29-94 TRNSF TO 26-00825.000 TROYER LEVI & LILLIS												
PARCEL-ID 26-00825.000												
WALNUT HILLS NURSING HOME INC	R5 T9 S20 E PT SW 1.606A				GROSS REAL ESTATE	19.36		19.36				
PO BOX 127				COM 412	TAX REDUCTION	-1.87		-1.87				
WALNUTCREEK OH 44687					SUBTOTAL	17.49		17.49				
		790	00	790	10 PCT ROLLBACK	-1.75		-1.75				
31.48 02-07-96					NET TAXES	15.74		15.74				
					**TOTAL TAXES DUE	15.74	PAID	15.74	PAID			
PARCEL-ID 26-01118.000					AMOUNT COLLECTED	15.74		15.74				
WALNUT HILLS NURSING HOME INC	R5 T9 S20 E PT SW 43.521A				GROSS REAL ESTATE	47,904.36		47,904.36				
PO BOX 127				COM 412	TAX REDUCTION	-4,625.93		-4,625.93				
WALNUTCREEK OH 44687					SUBTOTAL	43,278.43		43,278.43				
		35,890	1,919,390	1,955,280	10 PCT ROLLBACK	-4,327.84		-4,327.84				
12-29-94 SPLIT FROM 26-01119.000 WALNUT HILLS NURSING HOME INC					NET TAXES	38,950.59		38,950.59				
38950.59 02-07-96 38950.59 07-31-96					**TOTAL TAXES DUE	38,950.59	PAID	38,950.59	PAID			
PARCEL-ID 26-01119.000					AMOUNT COLLECTED	38,950.59		38,950.59				
WALNUT HILLS NURSING HOME INC					**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES

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

TAX YEAR 1995
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TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PO BOX 127 WALNUTCREEK OH 44687		00	00	00								
12-29-94 SPLIT TO 26-01119.000 WALNUT HILLS NURSING HOME INC 12-29-94 SPLIT TO 26-01119.001 TROYER LEVI & LILLIS PARCEL-ID 26-01119.000												
WALNUT HILLS NURSING HOME INC PO BOX 127 WALNUTCREEK OHIO 44687	SE NW WALNUTCREEK .22A RES 511	2,280	19,960	22,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.88 -79.65 465.23 -46.52 418.71 418.71 418.71	 PAID 	544.88 -79.65 465.23 -46.52 418.71 418.71 418.71	 PAID 			
418.71 02-07-96 418.71 PARCEL-ID 26-01241.000	07-31-96											
WALNUT HILLS NURSING HOME INC PO BOX 127 WALNUTCREEK OHIO 44687	PT SE NW WALNUTCREEK .09A RES 511	1,780	340	2,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.94 -7.59 44.35 -4.44 39.91 39.91 39.91	 PAID 	51.94 -7.59 44.35 -4.44 39.91 39.91 39.91	 PAID 			
79.82 02-07-96 PARCEL-ID 26-01242.000												
WALNUT HILLS NURSING HOME INC P.O. BOX 127 WALNUTCREEK OH 44687	R5 T9 S20 SE NW WALNUTCREEK 2 .47A RES 510	9,720	16,380	26,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.45 -93.47 545.98 -54.60 491.38 491.38 491.38	 PAID 	639.45 -93.47 545.98 -54.60 491.38 491.38 491.38	 PAID 			
491.38 02-07-96 491.38 PARCEL-ID 26-01253.000	07-31-96											
WALNUT HILLS NURSING HOME INC P.O. BOX 127 WALNUT CREEK OHIO 44687	R5 T9 S30 M PT SW .636A RES 511	3,190	17,100	20,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	497.11 -72.67 424.44 -42.44 382.00 382.00 382.00	 PAID 	497.11 -72.67 424.44 -42.44 382.00 382.00 382.00	 PAID 			
382.00 02-07-96 382.00 PARCEL-ID 26-01417.000	07-31-96											
WASTE MANAGEMENT OF OHIO INC		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-00947.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-00947.000 KOHL JERRY K PARCEL-ID 26-00947.000												
WASTE MANAGEMENT OF OHIO INC 17250 NEWBURGH RD LIVONIA MI		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-01120.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01120.000 KOHL JERRY K PARCEL-ID 26-01120.000												
WASTE MANAGEMENT OF OHIO INC		00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF FROM 26-01121.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01121.000 KOHL JERRY K PARCEL-ID 26-01121.000												
WASTE MANAGEMENT OF OHIO INC		00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
02-15-95 TRNSF FROM 26-01122.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01122.000 KOHL JERRY K											
PARCEL-ID 26-01122.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01123.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01123.000 KOHL JERRY K											
PARCEL-ID 26-01123.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01124.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01124.000 KOHL JERRY K											
PARCEL-ID 26-01124.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01125.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01125.000 KOHL JERRY K											
PARCEL-ID 26-01125.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01126.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01126.000 KOHL JERRY K											
PARCEL-ID 26-01126.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01127.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01127.000 KOHL JERRY K											
PARCEL-ID 26-01127.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01128.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01128.000 KOHL JERRY K											
PARCEL-ID 26-01128.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01129.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01129.000 KOHL JERRY K											
PARCEL-ID 26-01129.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01130.000 C	WASTELAND RECLAMATION & DEV IN										
02-15-95 TRNSF TO 26-01130.000 KOHL JERRY K											
PARCEL-ID 26-01130.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3373

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	00	00	00								
02-15-95 TRNSF FROM 26-01131.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01131.000 KOHL JERRY K PARCEL-ID 26-01131.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01132.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01132.000 KOHL JERRY K PARCEL-ID 26-01132.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01133.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01133.000 KOHL JERRY K PARCEL-ID 26-01133.000											
WASTE MANAGEMENT OF OHIO INC				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01134.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01134.000 KOHL JERRY K PARCEL-ID 26-01134.000											
WASTE MANAGEMENT OF OHIO INC TEL#874-3855				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-15-95 TRNSF FROM 26-01135.000 WASTELAND RECLAMATION & DEV IN C 02-15-95 TRNSF TO 26-01135.000 KOHL JERRY K PARCEL-ID 26-01135.000											
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL# 874-3855	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF TO 26-00947.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-00947.000											
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 30850 LIVONIA, MI 48153	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF TO 26-01120.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01120.000											
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-15-95 TRNSF TO 26-01121.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01121.000											
WASTELAND RECLAMATION & DEV IN C	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855 02-15-95 TRNSF TO 26-01122.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01122.000											
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855 02-15-95 TRNSF TO 26-01123.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01123.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855 02-15-95 TRNSF TO 26-01124.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01124.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01125.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01125.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01126.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01126.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01127.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855 02-15-95 TRNSF TO 26-01128.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01128.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV INC MIDEAST ACCOUNTING CENTER P.O. BOX 530850	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLICTILITY PROPERTY
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TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01129.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01129.000											
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01130.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01130.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01131.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01131.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01132.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01132.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01133.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01133.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 02-15-95 TRNSF TO 26-01134.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01134.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WASTELAND RECLAMATION & DEV IN C MIDEAST ACCOUNTING CENTER P.O. BOX 530850 LIVONIA, MI 48153 TEL#874-3855 02-15-95 TRNSF TO 26-01135.000 WASTE MANAGEMENT OF OHIO INC PARCEL-ID 26-01135.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WAYNE COUNTY NATIONAL BANK TRU STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 638.46 02-02-96 638.46 07-29-96 PARCEL-ID 26-01275.000	LOT 27 WALNUTCREEK 4,120	27,930	COM 442 32,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	785.23 -75.83 709.40 -70.94 638.46 638.46 638.46	 PAID	785.23 -75.83 709.40 -70.94 638.46 638.46 638.46	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WAYNE COUNTY NATIONAL BANK TRU STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 12.35 02-02-96 12.35 PARCEL-ID 26-01276.000	LOT 28 W PT WALNUTCREEK .0244 A RESURVEY 10-27-93 COM 442	620	00 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.19 -1.47 13.72 -1.37 12.35 12.35 12.35	PAID	15.19 -1.47 13.72 -1.37 12.35 12.35 12.35	PAID			
WAYNE COUNTY NATIONAL BANK TRU STEE 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 7.17 02-02-96 7.17 PARCEL-ID 26-01492.000	VACATED ALLEY NORTH OF LOT 27 & W PT OF 28 .014A COM 400	360	00 360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.82 -.85 7.97 -.80 7.17 7.17 7.17	PAID	8.82 -.85 7.97 -.80 7.17 7.17 7.17	PAID			
WAYNE DOOR CO AN OHIO CORP P.O. BOX MT HOPE OHIO 44660 PARCEL-ID 26-01473.000	MINERAL EXTRACTION MIN 210	00	00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WAYNE DOOR CO AN OHIO CORPORAT ION P.O. BOX 67 MT HOPE OH 44660 2039.69 01-25-96 2039.69 PARCEL-ID 26-01136.000	R5 T9 S1 LOT 6 SW COR 23.57A IND 370	15,970	86,420 102,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,508.56 -242.24 2,266.32 -226.63 2,039.69 2,039.69 2,039.69	PAID	2,508.56 -242.24 2,266.32 -226.63 2,039.69 2,039.69 2,039.69	PAID			
WAYNE DOOR CO AN OHIO CORPORAT ION P.O. BOX 67 MT HOPE OH 44660 1.00 01-25-96 1.00 PARCEL-ID 26-01137.000	R5 T9 S1 LOT 11 NW COR ROADWAY .13A IND 370	50	00 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.12 1.11 -.11 1.00 1.00 1.00	PAID	1.23 -.12 1.11 -.11 1.00 1.00 1.00	PAID			
WEAVER ANDREW B & BETTY M JT SR URV 2905 CR 168 MILLERSBURG OH. 44654 943.78 02-09-96 943.78 PARCEL-ID 26-01373.000	R5 T9 S1 LOT 13 3.00A RES 501	7,880	42,250 50,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,228.19 -179.54 1,048.65 -104.87 943.78 943.78 943.78	PAID	1,228.19 -179.54 1,048.65 -104.87 943.78 943.78 943.78	PAID			
WEAVER ELI J & MARY 3725 CR 135 MILLERSBURG OH. 44654 470.11 01-16-96 470.11 PARCEL-ID 26-01394.000	R5 T9 S3 LOT 4 SE PT 1.695A RES 511	5,730	19,240 24,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.77 -89.43 522.34 -52.23 470.11 470.11 470.11	PAID	611.77 -89.43 522.34 -52.23 470.11 470.11 470.11	PAID			
WEAVER ELI M & MARTHA 078 TRANSAMERICA R E TAX SERV	R4 T9 S25 PT SE SW .85A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	45.57 -6.66 38.91		45.57 -6.66 38.91				

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1105 SCHROCK RD SUITE 437	1,860	00	1,860	10 PCT ROLLBACK	-3.89		-3.89				
P.O. BOX 267108				NET TAXES	35.02		35.02				
COLUMBUS OHIO 43229				**TOTAL TAXES DUE	35.02	PAID	35.02	PAID			
RE PER TRANSAMERICA 9/1/94				AMOUNT COLLECTED	35.02		35.02				
35.02 02-08-96 35.02	07-23-96										
PARCEL-ID 26-00951.000											
WEAVER ELI M & MARTHA	R4 T9 S25 PT NW 1.28A			GROSS REAL ESTATE	867.06		867.06				
078			RES 511	TAX REDUCTION	-126.75		-126.75				
TRANSAMERICA R E TAX SERV				SUBTOTAL	740.31		740.31				
1105 SCHROCK RD SUITE 437	4,730	30,660	35,390	10 PCT ROLLBACK	-74.03		-74.03				
P.O. BOX 267108				NET TAXES	666.28		666.28				
COLUMBUS OHIO 43229				**TOTAL TAXES DUE	666.28	PAID	666.28	PAID			
RE PER TRANSAMERICA 9/1/94				AMOUNT COLLECTED	666.28		666.28				
666.28 02-08-96 666.28	07-23-96										
PARCEL-ID 26-00952.000											
WEAVER EMERY C & ARIE	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
6398 TR 413			MIN 210	AMOUNT COLLECTED	.00		.00				
DUNDEE OHIO 44624											
	00	00	00								
PARCEL-ID 26-01474.000											
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 2 SE PT 5.78A			GROSS REAL ESTATE	11.52		11.52				
6398 TR 413			AGR 101	TAX REDUCTION	-1.68		-1.68				
DUNDEE OH 44624	AUV (TAX LAND 2,820)			SUBTOTAL	9.84		9.84				
	470	00	470	10 PCT ROLLBACK	-.98		-.98				
8.86 02-13-96 8.86	08-01-96			NET TAXES	8.86		8.86				
				**TOTAL TAXES DUE	8.86	PAID	8.86	PAID			
PARCEL-ID 26-00953.000				AMOUNT COLLECTED	8.86		8.86				
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 7 NW PT 24.73A			GROSS REAL ESTATE	41.90		41.90				
6398 TR 413			AGR 101	TAX REDUCTION	-6.12		-6.12				
DUNDEE OH 44624	AUV (TAX LAND 10,870)			SUBTOTAL	35.78		35.78				
	1,710	00	1,710	10 PCT ROLLBACK	-3.58		-3.58				
32.20 02-13-96 32.20	08-01-96			NET TAXES	32.20		32.20				
				**TOTAL TAXES DUE	32.20	PAID	32.20	PAID			
PARCEL-ID 26-00954.000				AMOUNT COLLECTED	32.20		32.20				
WEAVER EMERY C & ARIE JS				**TOTAL TAXES DUE	.00		.00				
6398 TR 413	00	00	00								
DUNDEE OH 44624											
08-08-95 SPLIT TO 26-00955.000 WEAVER EMERY C & ARIE JS											
08-08-95 SPLIT TO 26-00955.001 WEAVER WAYNE E & MARY B JS											
PARCEL-ID 26-00955.000											
WEAVER EMERY C & ARIE JS	R5 T9 S1 LOT 7 PT 43.362A			GROSS REAL ESTATE	747.50		747.50				
6398 TR 413			AGR 101	TAX REDUCTION	-109.27		-109.27				
DUNDEE OH 44624	AUV (TAX LAND 23,660)			SUBTOTAL	638.23		638.23				
	5,510	25,000	30,510	10 PCT ROLLBACK	-63.82		-63.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.38		-9.38				
	3,530	14,410	17,940	NET TAXES	565.03		565.03				
08-08-95 SPLIT FROM 26-00955.000 WEAVER EMERY C & ARIE JS				**TOTAL TAXES DUE	565.03	PAID	565.03	PAID			
565.03 02-13-96 565.03	08-01-96			AMOUNT COLLECTED	565.03		565.03				
PARCEL-ID 26-00955.000											
WEAVER IVAN H & LIZZIE ELLEN	R5 T9 S1 LOT 22 NW PT .832A			GROSS REAL ESTATE	566.44		566.44				
5671 SR 515			RES 511	TAX REDUCTION	-82.80		-82.80				
MILLERSBURG OHIO 44654				SUBTOTAL	483.64		483.64				
	4,760	18,360	23,120	10 PCT ROLLBACK	-48.36		-48.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.09		-12.09				
	4,760	18,360	23,120	NET TAXES	423.19		423.19				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
362.47 08-08-95 36.25 423.19 08-02-96 PARCEL-ID 26-00219.000	11-13-95 465.51 03-28-96	UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	 398.72 821.91 398.72	42.32 ******	465.51 .00 888.70 888.70	 PAID			
WEAVER IVAN H & LIZZIE ELLEN 5671 SR 515 MILLERSBURG, OHIO 44654 14.76 08-08-95 1.48 19.58 08-02-96 PARCEL-ID 26-00220.000	R5 T9 S1 LOT 22 N CENTRAL PT . 275A RES 511 1,040 00 1,040 11-13-95 21.54 03-28-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	25.48 -3.72 21.76 -2.18 19.58 16.24 35.82 16.24	 1.96 ******	25.48 -3.72 21.76 -2.18 19.58 21.54 .00 41.12 41.12	 PAID			
WEAVER JOE I & ADA JS & WEAVER ISAAC A & KATIE LIFE ESTATE 15550 DURSTIME RD DUNDEE OH 44624 33.52 01-24-96 33.52 PARCEL-ID 26-00956.000	R4 T9 S4 N PT SW 53.00A AGR 101 AUV (TAX LAND 25,820) 1,780 00 1,780 07-18-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.61 -6.37 37.24 -3.72 33.52 33.52 33.52	 PAID 	43.61 -6.37 37.24 -3.72 33.52 33.52 33.52	 PAID			
WEAVER JOE I & ADA JS & WEAVER ISAAC A & KATIE LIFE ESTATE 15550 DURSTIME RD DUNDEE OH 44624 1054.12 01-24-96 1054.12 PARCEL-ID 26-00957.000	R4 T9 S4 NW SE 87.00A AGR 101 AUV (TAX LAND 45,680) 7,610 48,380 55,990 07-18-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,371.76 -200.52 1,171.24 -117.12 1,054.12 1,054.12 1,054.12	 PAID 	1,371.76 -200.52 1,171.24 -117.12 1,054.12 1,054.12 1,054.12	 PAID			
WEAVER JOE I & ADA JS & WEAVER ISAAC A & KATIE LIFE ESTATE 15550 DURSTIME RD DUNDEE OH 44624 .94 01-24-96 .94 PARCEL-ID 26-00958.000	R4 T9 S7 S PT NE 1.50A AGR 101 AUV (TAX LAND 730) 50 00 50 07-18-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID 	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID			
WEAVER JOHN R & ANNETTA BOX 65 BERLIN OHIO 44610 580.09 02-12-96 580.09 PARCEL-ID 26-00995.001	R5 T9 S21 NE NW 1.045A COM 499 3,850 25,270 29,120 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.44 -68.89 644.55 -64.46 580.09 580.09 580.09	 PAID 	713.44 -68.89 644.55 -64.46 580.09 580.09 580.09	 PAID			
WEAVER JOSEPH A & LINDA JS PO BOX 102 MT HOPE OHIO 44660 06-28-95 SPLIT FROM 26-01374.000 1.88 01-16-96 PARCEL-ID 26-01374.001	R5 T9 S1 LOT 13 N PT 1.499A AGR 100 AUV (TAX LAND 730) 50 00 50 SCHROCK ALLEN J & BETTY JS	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID 	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID			
WEAVER LESTER I & ESTHER 2771 CR 168 DUNDEE OH 44624 644.44 02-12-96 644.44 PARCEL-ID 26-00962.000	R5 T9 S1 LOT 12 1.50A RES 540 6,340 27,890 34,230 07-05-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.64 -122.59 716.05 -71.61 644.44 644.44 644.44	 PAID 	838.64 -122.59 716.05 -71.61 644.44 644.44 644.44	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
WEAVER LESTER I & ESTHER 2771 CR 168 DUNDEE OH 44624	R5 T9 S1 LOT 12 2.51A		RES 540	GROSS REAL ESTATE	220.01		220.01				
				TAX REDUCTION	-32.16		-32.16				
				SUBTOTAL	187.85		187.85				
	5,540	3,440	8,980	10 PCT ROLLBACK	-18.79		-18.79				
169.06 02-12-96 169.06	07-05-96			NET TAXES	169.06		169.06				
				**TOTAL TAXES DUE	169.06	PAID	169.06	PAID			
PARCEL-ID 26-00963.000				AMOUNT COLLECTED	169.06		169.06				
WEAVER LESTER I & ESTHER 2771 CR 168 DUNDEE OH 44624	R5 T9 S1 LOT 12 .43A		RES 540	GROSS REAL ESTATE	23.28		23.28				
				TAX REDUCTION	-3.40		-3.40				
				SUBTOTAL	19.88		19.88				
	950	00	950	10 PCT ROLLBACK	-1.99		-1.99				
17.89 02-12-96 17.89	07-05-96			NET TAXES	17.89		17.89				
				**TOTAL TAXES DUE	17.89	PAID	17.89	PAID			
PARCEL-ID 26-00964.000				AMOUNT COLLECTED	17.89		17.89				
WEAVER LESTER I & ESTHER D JT SURV 2771 CR 168 DUNDEE OHIO 44624	R5 T9 S1 LOT 12 NW PT 2.698A		RES 501	GROSS REAL ESTATE	146.02		146.02				
				TAX REDUCTION	-21.35		-21.35				
				SUBTOTAL	124.67		124.67				
	5,960	00	5,960	10 PCT ROLLBACK	-12.47		-12.47				
112.20 02-12-96 112.20	07-05-96			NET TAXES	112.20		112.20				
				**TOTAL TAXES DUE	112.20	PAID	112.20	PAID			
PARCEL-ID 26-00998.002				AMOUNT COLLECTED	112.20		112.20				
WEAVER MARION & ORPHA ELLEN JT SURV 2447 TR 444 SUGARCREEK OH 44681	R5 T9 S20 SE NE .90A		RES 511	GROSS REAL ESTATE	956.97		956.97				
				TAX REDUCTION	-139.89		-139.89				
				SUBTOTAL	817.08		817.08				
	6,170	32,890	39,060	10 PCT ROLLBACK	-81.71		-81.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.52		-19.52				
	6,170	31,160	37,330	NET TAXES	715.85		715.85				
715.85 02-12-96 715.85	08-02-96			**TOTAL TAXES DUE	715.85	PAID	715.85	PAID			
PARCEL-ID 26-00966.000				AMOUNT COLLECTED	715.85		715.85				
WEAVER MAX A & DEBRA D JS 2433 TR 444 SUGARCREEK OH 44681	R5 T9 S20 SE NE .63A		RES 511	GROSS REAL ESTATE	1,018.22		1,018.22				
				TAX REDUCTION	-148.84		-148.84				
				SUBTOTAL	869.38		869.38				
	5,310	36,250	41,560	10 PCT ROLLBACK	-86.94		-86.94				
782.44 02-08-96 782.44	08-01-96			NET TAXES	782.44		782.44				
				**TOTAL TAXES DUE	782.44	PAID	782.44	PAID			
PARCEL-ID 26-00967.000				AMOUNT COLLECTED	782.44		782.44				
WEAVER MOSES M & CAROL ANN 3866 SR 39 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-26-95 TRNSF TO 26-00968.000 MAST BENJAMIN JR & IVA D											
PARCEL-ID 26-00968.000											
WEAVER MOSES M & CAROL ANN JS 3866 SR 39 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-26-95 CMBN TO 26-00968.000 WEAVER MOSES M & CAROL ANN JS											
PARCEL-ID 26-00391.002											
WEAVER MOSES M & CAROL ANN JS 3866 SR 39 MILLERSBURG OHIO 44654	R5 T9 S3 LOT 6 W PT 7.602A		AGR 101	GROSS REAL ESTATE	6.62		6.62				
				TAX REDUCTION	-.97		-.97				
	AUV (TAX LAND 4,020)			SUBTOTAL	5.65		5.65				
	270	00	270	10 PCT ROLLBACK	-.57		-.57				
				NET TAXES	5.08		5.08	.51	5.59	80796	
				UNPD REAL ESTATE		.51	5.59	.56	6.15	80796	
				**TOTAL TAXES DUE	5.08	******	10.67	*****	11.74		
PARCEL-ID 26-00391.003				AMOUNT COLLECTED	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WEAVER MOSES M & CAROL ANN JS 3866 SR 39 MILLERSBURG OHIO 44654 06-26-95 TRNSF FROM 26-00968.000 06-26-95 CMBN TO 26-00968.000 PARCEL-ID 26-00968.000	00 00 00 MAST BENJAMIN JR & IVA D WEAVER MOSES M & CAROL ANN JS	**TOTAL TAXES DUE	.00		.00				
WEAVER MOSES M & CAROL ANN JS 3866 SR 39 MILLERSBURG OHIO 44654 06-26-95 CMBN FROM 26-00968.000 06-26-95 CMBN FROM 26-00391.002 1177.22 08-08-95 PARCEL-ID 26-00968.000	R5 T9 S3 LOT 6 W PT 1.2357A R ESURVEY 6/26/95 RES 511 AUV (TAX LAND 5,750) 4,640 26,800 31,440 HOMESITE VALUE LISTED BELOW 5,400 26,800 32,200 WEAVER MOSES M & CAROL ANN JS WEAVER MOSES M & CAROL ANN JS	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	770.28 -112.60 657.68 -65.77 -16.84 575.07 57.51 1,177.22 1,752.29 1,177.22	 57.51 ****** 	770.28 -112.60 657.68 -65.77 -16.84 575.07 632.58 .00 1,207.65 .00	 57.51 63.26 ***** 	 632.58 695.84 1,328.42 	 80796 80796 	
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624 1169.06 01-26-96 1169.06 PARCEL-ID 26-00969.000	R5 T9 S1 LOT 4 E PT 84.43A AGR 101 AUV (TAX LAND 44,260) 7,780 54,820 62,600 HOMESITE VALUE LISTED BELOW 3,530 14,620 18,150 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,533.70 -224.20 1,309.50 -130.95 -9.49 1,169.06 1,169.06 1,169.06	 PAID 	1,533.70 -224.20 1,309.50 -130.95 -9.49 1,169.06 1,169.06 1,169.06	 PAID 			
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624 8.10 01-26-96 8.10 PARCEL-ID 26-00970.000	R5 T9 S1 LOT 9 W PT 6.80A AGR 101 AUV (TAX LAND 3,310) 430 00 430 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.54 -1.54 9.00 -.90 8.10 8.10 8.10	 PAID 	10.54 -1.54 9.00 -.90 8.10 8.10 8.10	 PAID 			
WEAVER NELSON B & FANNIE 3251 TR 414 DUNDEE OH 44624 14.12 01-26-96 14.12 PARCEL-ID 26-00971.000	R5 T9 S1 LOT 9 N PT 15.00A AGR 101 AUV (TAX LAND 7,130) 750 00 750 07-23-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.38 -2.69 15.69 -1.57 14.12 14.12 14.12	 PAID 	18.38 -2.69 15.69 -1.57 14.12 14.12 14.12	 PAID 			
WEAVER NELSON E 6706 SR 515 DUNDEE OH 44624 445.88 01-16-96 445.88 PARCEL-ID 26-00088.000	R5 T9 S1 LOT 1 PT NE PT .886A RES 511 5,100 19,240 24,340 HOMESITE VALUE LISTED BELOW 5,100 18,530 23,630 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	596.33 -87.17 509.16 -50.92 -12.36 445.88 445.88 445.88	 PAID 	596.33 -87.17 509.16 -50.92 -12.36 445.88 445.88 445.88	 PAID 			
WEAVER PERRY & ALMA STAR ROUTE MILLERSBURG OH. 44654 DELETE FOR 1986 PARCEL-ID 26-01439.000	COAL EXTRACTION FOR 1984 MIN 200 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	 	.00 .00	 			
WEAVER ROSCOE E & MARY E BOX 154	R5 T9 S20 SW NE .26A RES 511	GROSS REAL ESTATE TAX REDUCTION	749.70 -109.59	 	749.70 -109.59	 			

TAX RATE 49.00
A/R RED FACTOR 14.6180
9TH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WALNUTCREEK OH 44687				SUBTOTAL	640.11		640.11				
	3,300	27,300	30,600	10 PCT ROLLBACK	-64.01		-64.01				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.00		-16.00				
	3,300	27,300	30,600	NET TAXES	560.10		560.10				
560.10 02-06-96 560.10	07-29-96			**TOTAL TAXES DUE	560.10	PAID	560.10	PAID			
PARCEL-ID 26-00974.000				AMOUNT COLLECTED	560.10		560.10				
WEAVER ROY J & FANNIE	R5 T9 S1 LOT 13 SE PT 2.89A			GROSS REAL ESTATE	1,040.03		1,040.03				
2970 CR 168			RES 501	TAX REDUCTION	-152.03		-152.03				
MILLERSBURG OH. 44654				SUBTOTAL	888.00		888.00				
	7,670	34,780	42,450	10 PCT ROLLBACK	-88.80		-88.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.50		-18.50				
	4,120	31,250	35,370	NET TAXES	780.70		780.70				
780.70 02-12-96 780.70	08-05-96			**TOTAL TAXES DUE	780.70	PAID	780.70	PAID			
PARCEL-ID 26-00975.000				AMOUNT COLLECTED	780.70		780.70				
WEAVER ROY R	R5 T9 S1 LOT 6 PT 1.00A			GROSS REAL ESTATE	81.10		81.10				
P.O. BOX 61			AGR 101	TAX REDUCTION	-11.86		-11.86				
WALNUT CREEK, OH 44687				SUBTOTAL	69.24		69.24				
	3,310	00	3,310	10 PCT ROLLBACK	-6.92		-6.92				
62.32 01-30-96 62.32	08-02-96			NET. TAXES	62.32		62.32				
				**TOTAL TAXES DUE	62.32	PAID	62.32	PAID			
PARCEL-ID 26-01419.002				AMOUNT COLLECTED	62.32		62.32				
WEAVER VERNA & ANNA JS	R5 T9 S19 PT NE NW .761A			GROSS REAL ESTATE	626.22		626.22				
3253 SR 39			RES 511	TAX REDUCTION	-91.54		-91.54				
MILLERSBURG OH. 44654				SUBTOTAL	534.68		534.68				
	4,480	21,080	25,560	10 PCT ROLLBACK	-53.47		-53.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.47		-12.47				
	4,480	19,370	23,850	NET TAXES	468.74		468.74				
481.21 01-18-96 456.27	07-08-96			**TOTAL TAXES DUE	468.74	PAID	468.74	PAID			
PARCEL-ID 26-00599.000				AMOUNT COLLECTED	468.74		468.74				
				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	12.47		12.47				
WEAVER VERNA & ANNA JS	R5 T9 S19 PT NE NW .19A			GROSS REAL ESTATE	18.13		18.13				
3253 SR 39			RES 511	TAX REDUCTION	-2.65		-2.65				
MILLERSBURG OH. 44654				SUBTOTAL	15.48		15.48				
	740	00	740	10 PCT ROLLBACK	-1.55		-1.55				
13.93 01-18-96 13.93	07-08-96			NET TAXES	13.93		13.93				
				**TOTAL TAXES DUE	13.93	PAID	13.93	PAID			
PARCEL-ID 26-00600.000				AMOUNT COLLECTED	13.93		13.93				
WEAVER WAYNE E & MARY B JS	R5 T9 S1 LOT 7 PT 1.638A			GROSS REAL ESTATE	.98		.98				
6396 TR 413			AGR 101	TAX REDUCTION	-.14		-.14				
DUNDEE OHIO 44624	AUV (TAX LAND 800)			SUBTOTAL	.84		.84				
	40	00	40	10 PCT ROLLBACK	-.08		-.08				
08-08-95 SPLIT FROM 26-00955.000	00 WEAVER EMERY C & ARIE JS			NET TAXES	.76		.76				
.76 01-29-96 .76	07-09-96			**TOTAL TAXES DUE	.76	PAID	.76	PAID			
PARCEL-ID 26-00955.001				AMOUNT COLLECTED	.76		.76				
WEAVER WILLIAM W & CAROL	R4 T9 S25 PT SE 2.87A			GROSS REAL ESTATE	1,256.36		1,256.36				
4242 TR 420			RES 511	TAX REDUCTION	-183.65		-183.65				
SUGARCREEK OH 44681				SUBTOTAL	1,072.71		1,072.71				
	7,640	43,640	51,280	10 PCT ROLLBACK	-107.27		-107.27				
965.44 02-09-96 965.44	07-08-96			NET TAXES	965.44		965.44				
				**TOTAL TAXES DUE	965.44	PAID	965.44	PAID			
PARCEL-ID 26-00977.000				AMOUNT COLLECTED	965.44		965.44				
WELLER STEVEN	R4 T9 S24 1.913A			GROSS REAL ESTATE	658.56		658.56				
BOX 170			RES 501	TAX REDUCTION	-96.27		-96.27				
SUGARCREEK OHIO 44681				SUBTOTAL	562.29		562.29				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISIRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	8,400	18,480	26,880	10 PCT ROLLBACK	-56.23		-56.23				
506.06 02-02-96 506.06	07-26-96			NET TAXES	506.06		506.06				
				**TOTAL TAXES DUE	506.06	PAID	506.06	PAID			
PARCEL-ID 26-01082.000				AMOUNT COLLECTED	506.06		506.06				
WENDLING DAVID & GWENDOLYN JUN	R5 T9 S1 LOT 1 1.00A			GROSS REAL ESTATE	253.33		253.33				
E			AGR 101	TAX REDUCTION	-37.03		-37.03				
6501 SR 515				SUBTOTAL	216.30		216.30				
DUNDEE OH 44624	4,630	5,710	10,340	10 PCT ROLLBACK	-21.63		-21.63				
194.67 02-09-96 194.67	08-01-96			NET TAXES	194.67		194.67				
				**TOTAL TAXES DUE	194.67	PAID	194.67	PAID			
PARCEL-ID 26-00979.000				AMOUNT COLLECTED	194.67		194.67				
WENDLING DAVID & GWENDOLYN JUN	R5 T9 S1 LOT 6 10.00A			GROSS REAL ESTATE	43.37		43.37				
E			AGR 101	TAX REDUCTION	-6.34		-6.34				
6501 SR 515	AUV (TAX LAND 12,480)			SUBTOTAL	37.03		37.03				
DUNDEE OH 44624	340	1,430	1,770	10 PCT ROLLBACK	-3.70		-3.70				
33.33 02-09-96 33.33	08-01-96			NET TAXES	33.33		33.33				
				**TOTAL TAXES DUE	33.33	PAID	33.33	PAID			
PARCEL-ID 26-00980.000				AMOUNT COLLECTED	33.33		33.33				
WENDLING DAVID L & GWENDOLYN JR	R5 T9 S1 LOT 1 29.00A			GROSS REAL ESTATE	842.31		842.31				
UNE			AGR 101	TAX REDUCTION	-123.13		-123.13				
6501 SR 515	AUV (TAX LAND 20,870)			SUBTOTAL	719.18		719.18				
DUNDEE OH 44624	8,880	25,500	34,380	10 PCT ROLLBACK	-71.92		-71.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.62		-10.62				
	4,630	15,670	20,300	NET TAXES	636.64		636.64				
636.64 02-09-96 636.64	08-01-96			**TOTAL TAXES DUE	636.64	PAID	636.64	PAID			
PARCEL-ID 26-00978.000				AMOUNT COLLECTED	636.64		636.64				
WENDLING JACK W	R5 T9 S1 LOT 6 PT 1.00A			GROSS REAL ESTATE	428.75		428.75				
2519 CR 168			RES 511	TAX REDUCTION	-62.67		-62.67				
DUNDEE OHIO 44624				SUBTOTAL	366.08		366.08				
	5,400	12,100	17,500	10 PCT ROLLBACK	-36.61		-36.61				
329.47 02-12-96 329.47	07-31-96			NET TAXES	329.47		329.47				
				**TOTAL TAXES DUE	329.47	PAID	329.47	PAID			
PARCEL-ID 26-00307.000				AMOUNT COLLECTED	329.47		329.47				
WENDLING JACK W	R5 T9 S1 LOT 1 NE PT 1.03A			GROSS REAL ESTATE	82.32		82.32				
2519 CR 168			RES 501	TAX REDUCTION	-12.03		-12.03				
DUNDEE OHIO 44624				SUBTOTAL	70.29		70.29				
	3,360	00	3,360	10 PCT ROLLBACK	-7.03		-7.03				
63.26 02-12-96 63.26	07-31-96			NET TAXES	63.26		63.26				
				**TOTAL TAXES DUE	63.26	PAID	63.26	PAID			
PARCEL-ID 26-01451.002				AMOUNT COLLECTED	63.26		63.26				
WENGERD ADEN & DEANNA	R5 T9 S20 LOT 21 PT NW OUTLOT			GROSS REAL ESTATE	594.13		594.13				
P.O. BOX 43	WALNUTCREEK .543A			TAX REDUCTION	-86.85		-86.85				
WALNUTCREEK OH 44687			RES 510	SUBTOTAL	507.28		507.28				
				10 PCT ROLLBACK	-50.73		-50.73				
	4,680	19,570	24,250	2 1/2 PCT ROLLBACK	-12.68		-12.68				
	HOMESITE VALUE LISTED BELOW			NET TAXES	443.87		443.87				
	4,680	19,570	24,250	**TOTAL TAXES DUE	443.87	PAID	443.87	PAID			
443.87 01-22-96 443.87	07-18-96			AMOUNT COLLECTED	443.87		443.87				
PARCEL-ID 26-01256.000											
WENGERD ADEN & DEANNA	R5 T9 S20 LOT 21 PT NW OUTLOT			GROSS REAL ESTATE	20.34		20.34				
P.O. BOX 43	WALNUTCREEK .144A			TAX REDUCTION	-2.97		-2.97				
WALNUTCREEK OH 44687			RES 510	SUBTOTAL	17.37		17.37				
				10 PCT ROLLBACK	-1.74		-1.74				
	830	00	830	NET TAXES	15.63		15.63				
15.63 01-22-96 15.63	07-18-96			**TOTAL TAXES DUE	15.63	PAID	15.63	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01257.000					AMOUNT COLLECTED	15.63		15.63				
WENGERD ADRIAN S & AMANDA E JS 4579 CR 114 SUGARCREEK OHIO 44681	R5 T9 S20 PT SE NW .461A RESU RVEY RES 511	4,440	11,090	15,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.49 -55.62 324.87 -32.49 292.38 292.38 292.38	 PAID	380.49 -55.62 324.87 -32.49 292.38 292.38 292.38	 PAID			
292.38 02-09-96 292.38 07-05-96 PARCEL-ID 26-00855.000												
WENGERD ADRIAN S & AMANDA E JS 4579 CR 114 SUGARCREEK OH 44681	R5 T9 S22 SE NE 32.005A RESUR VEY 2/4/94 AGR 101 AUV (TAX LAND 18,640)	5,580	28,390	33,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.27 -121.66 710.61 -71.06 639.55 639.55 639.55	 PAID	832.27 -121.66 710.61 -71.06 639.55 639.55 639.55	 PAID			
639.55 02-01-96 639.55 08-01-96 PARCEL-ID 26-00984.000												
WENGERD ADRIAN S & AMANDA E JS 4579 CR 114 SUGARCREEK OHIO 44681	R5 T9 S22 SE NE 12.630A AGR 101 AUV (TAX LAND 8,530)	4,270	3,950	8,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.39 -29.44 171.95 -17.20 154.75 154.75 154.75	 PAID	201.39 -29.44 171.95 -17.20 154.75 154.75 154.75	 PAID			
154.75 02-09-96 154.75 07-05-96 PARCEL-ID 26-00984.001												
WENGERD ADRIAN S & AMANDA E JS 4579 CR 114 SUGARCREEK OHIO 44681	R4 T9 S17 S PT SE 6.466A IND 300	2,480	00	2,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.76 -5.87 54.89 -5.49 49.40 49.40 49.40	 PAID	60.76 -5.87 54.89 -5.49 49.40 49.40 49.40	 PAID			
09-29-95 SPLIT FROM 26-01130.000 KOHL JERRY K 49.40 02-09-96 49.40 07-05-96 PARCEL-ID 26-01130.007												
WENGERD ADRIAN S & AMANDA E JT SURV 4579 CR 114 SUGARCREEK OHIO 44681	R5 T9 S21 PT NW .643A RES 511	2,490	00	2,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.01 -8.92 52.09 -5.21 46.88 46.88 46.88	 PAID	61.01 -8.92 52.09 -5.21 46.88 46.88 46.88	 PAID			
46.88 02-09-96 46.88 07-05-96 PARCEL-ID 26-00847.000												
WENGERD ADRIAN S & AMANDA E JT SURV 4579 CR 114 SUGARCREEK OHIO 44681	R5 T9 S21 PT NW .78A RES 511	4,560	22,730	27,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.61 -97.74 570.87 -57.09 513.78 513.78 513.78	 PAID	668.61 -97.74 570.87 -57.09 513.78 513.78 513.78	 PAID			
513.78 02-09-96 513.78 07-05-96 PARCEL-ID 26-00848.000												
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 17 SE 7.471A AGR 101 AUV (TAX LAND 3,640)	260	00	260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.37 -.93 5.44 -.54 4.90 4.90 4.90	 PAID	6.37 -.93 5.44 -.54 4.90 4.90 4.90	 PAID			
4.90 02-01-96 4.90 08-02-96 PARCEL-ID 26-00986.000												
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 21 NE 26.00A AGR 101 AUV (TAX LAND 12,670)	860	00	860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	21.07 -3.08 17.99 -1.80		21.07 -3.08 17.99 -1.80				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
16.19 02-01-96 16.19 PARCEL-ID 26-00988.000	08-02-96	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.19 16.19 16.19	 PAID	16.19 16.19 16.19	 PAID			
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 16 SE PT 147.112 A AGR 101 AUV (TAX LAND 75,840) 24,610 61,200 85,810 HOMESITE VALUE LISTED BELOW 4,630 13,820 18,450 01-13-95 SPLIT FROM 26-01340.000 WENGERD ALVIN H & MAGDALENA 1605.88 02-01-96 1605.88 08-02-96 PARCEL-ID 26-01340.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,102.35 -307.32 1,795.03 -179.50 -9.65 1,605.88 1,605.88 1,605.88	 PAID	2,102.35 -307.32 1,795.03 -179.50 -9.65 1,605.88 1,605.88 1,605.88	 PAID			
WENGERD ALVIN H & MAGDALENA 5786 SR 515 MILLERSBURG OH. 44654	00 00 00 01-13-95 SPLIT TO 26-01340.000 WENGERD ALVIN H & MAGDALENA 01-13-95 SPLIT TO 26-01340.003 WENGERD JOHN H & ARLENE JS PARCEL-ID 26-01340.000	**TOTAL TAXES DUE	.00		.00				
WENGERD DANIEL R & JULIA JS 6148 SR 39 MILLERSBURG OHIO 44654	R5 T9 S8 E PT NW 3.547A AGR 101 AUV (TAX LAND 1,740) 120 00 120 11-13-95 SPLIT FROM 26-00699.000 RABER AMMON E & ADA 2.26 01-19-96 2.26 06-18-96 PARCEL-ID 26-00699.001	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.94 -.43 2.51 -.25 2.26 2.26 2.26	 PAID	2.94 -.43 2.51 -.25 2.26 2.26 2.26	 PAID			
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OHIO 44654	00 00 00 01-24-95 SPLIT FROM 26-00459.001 ERB DANIEL M & KAREN ANN JT SU RV 01-24-95 CMBN TO 26-00459.002 WENGERD DAVID R & DIANE JS PARCEL-ID 26-00459.002	**TOTAL TAXES DUE	.00		.00				
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OHIO 44654	R5 T9 S18 M PT NE 2.845A RES 511 4,650 13,490 18,140 01-24-95 CMBN FROM 26-00459.002 WENGERD DAVID R & DIANE JS 01-24-95 CMBN FROM 26-00460.003 WENGERD DAVID R & DIANE JS 341.51 02-09-96 341.51 07-23-96 PARCEL-ID 26-00459.002	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	444.43 -64.97 379.46 -37.95 341.51 341.51 341.51	 PAID	444.43 -64.97 379.46 -37.95 341.51 341.51 341.51	 PAID			
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OH. 44654	00 00 00 01-24-95 SPLIT TO 26-00460.000 WENGERD DAVID R & DIANE JS 01-24-95 SPLIT TO 26-00460.002 ERB DANIEL M & KAREN ANN JS PARCEL-ID 26-00460.000	**TOTAL TAXES DUE	.00		.00				
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OH. 44654	R5 T9 S18 SE NE .741A RES 511 4,630 26,930 31,560 01-24-95 SPLIT FROM 26-00460.000 WENGERD DAVID R & DIANE JS 594.17 02-09-96 594.17 07-23-96 PARCEL-ID 26-00460.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.22 -113.03 660.19 -66.02 594.17 594.17 594.17	 PAID	773.22 -113.03 660.19 -66.02 594.17 594.17 594.17	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
WENGERD DAVID R & DIANE JS 3460 SR 39 MILLERSBURG OHIO 44654 01-24-95 SPLIT FROM 26-00460.001 ERB DANIEL M & KAREN ANN JT SURV 01-24-95 CMBN TO 26-00459.002 WENGERD DAVID R & DIANE JS PARCEL-ID 26-00460.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD FERMAN D & FANNIE A JT SURV 5784 SR 515 MILLERSBURG OHIO 44654 142.33 02-01-96 142.33 PARCEL-ID 26-01340.002	R5 T9 S1 LOT 16 SE PT .767A RES 501 4,870	2,690	7,560 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	185.22 -27.08 158.14 -15.81 142.33 142.33 142.33	 PAID 	185.22 -27.08 158.14 -15.81 142.33 142.33 142.33	 PAID 			
WENGERD JOHN A & IRMA JANE JT SURV 2789 SR 39 SUGARCREEK OHIO 44681 597.00 01-29-96 597.00 PARCEL-ID 26-00993.000	R5 T9 S20 SW SW 1.51A RES 511 7,180	24,530	31,710 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.90 -113.57 663.33 -66.33 597.00 597.00 597.00	 PAID 	776.90 -113.57 663.33 -66.33 597.00 597.00 597.00	 PAID 			
WENGERD JOHN H & ARLENE & KRATZER DWIGHT C & KATIE M JT SURV 5776 STATE ROUTE 515 MILLERSBURG, OH 44654 03-08-95 TRNSF TO 26-00986.001 KRATZER DWIGHT C & KATIE M PARCEL-ID 26-00986.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD JOHN H & ARLENE JS 5742 CR 172 MILLERSBURG OHIO 44654 01-13-95 SPLIT FROM 26-01340.000 WENGERD ALVIN H & MAGDALENA 7.53 01-10-96 7.53 PARCEL-ID 26-01340.003	R5 T9 S1 LOT 16 SE PT 2.661A AGR 101 AUV (TAX LAND 1,300) 400	00	400 06-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.80 -1.43 8.37 -.84 7.53 7.53 7.53	 PAID 	9.80 -1.43 8.37 -.84 7.53 7.53 7.53	 PAID 			
WENGERD JOHN H & ARLENE JT SURV 2588 CR 168 DUNDEE OHIO 44624 11-22-95 TRNSF TO 26-00292.001 MILLER THOMAS D PARCEL-ID 26-00292.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD JOHN H & ARLENE JT SURV 2588 CR 168 DUNDEE OH 44624 11-22-95 TRNSF TO 26-00809.000 MILLER THOMAS D PARCEL-ID 26-00809.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD JOHN H & ARLENE M & KRATZER DWIGHT C & KATIE M JS 5776 STATE ROUTE 515 MILLERSBURG, OH 44654 03-08-95 TRNSF TO 26-01340.001 KRATZER DWIGHT C & KATIE M PARCEL-ID 26-01340.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WENGERD JOSEPH J 2951 SR 39	LOT 20 PT NE OUTLOT WALNUTCREEK .532A			GROSS REAL ESTATE TAX REDUCTION	520.63 -76.11		520.63 -76.11				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	444.52		444.52				
				10 PCT ROLLBACK	-44.45		-44.45				
	4,820	16,430	21,250	NET TAXES	400.07		400.07				
400.07 02-09-96 400.07	07-11-96			**TOTAL TAXES DUE	400.07	PAID	400.07	PAID			
PARCEL-ID 26-01258.000				AMOUNT COLLECTED	400.07		400.07				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S20 E PT SW .05A			GROSS REAL ESTATE	3.68		3.68				
2505 TR 421			RES 501	TAX REDUCTION	-.54		-.54				
SUGARCREEK OHIO 44681				SUBTOTAL	3.14		3.14				
	150	00	150	10 PCT ROLLBACK	-.31		-.31				
2.83 01-17-96 2.83	06-26-96			NET TAXES	2.83		2.83				
				**TOTAL TAXES DUE	2.83	PAID	2.83	PAID			
PARCEL-ID 26-00900.001				AMOUNT COLLECTED	2.83		2.83				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S21 NW .002A			GROSS REAL ESTATE	.25		.25				
2505 TR 421			RES 501	TAX REDUCTION	-.04		-.04				
SUGARCREEK OHIO 44681				SUBTOTAL	.21		.21				
	10	00	10	10 PCT ROLLBACK	-.02		-.02				
.19 01-17-96 .19	06-26-96			NET TAXES	.19		.19				
				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 26-00900.002				AMOUNT COLLECTED	.19		.19				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S20 E PT SW .062A			GROSS REAL ESTATE	3.19		3.19				
2505 TR 421			RES 501	TAX REDUCTION	-.47		-.47				
SUGARCREEK OHIO 44681				SUBTOTAL	2.72		2.72				
	130	00	130	10 PCT ROLLBACK	-.27		-.27				
12-29-94 SPLIT FROM 26-00900.000	TROYER LEVI & LILLIS			NET TAXES	2.45		2.45				
2.45 01-17-96 2.45	06-26-96			**TOTAL TAXES DUE	2.45	PAID	2.45	PAID			
PARCEL-ID 26-00900.003				AMOUNT COLLECTED	2.45		2.45				
WENGERD MARVIN W & MIRIAM JS	R5 T9 S21 PT .886A BALANCE RE			GROSS REAL ESTATE	521.36		521.36				
2505 TR 421	SURVEYED TO 1.18A			TAX REDUCTION	-76.21		-76.21				
SUGARCREEK OH 44681			RES 511	SUBTOTAL	445.15		445.15				
				10 PCT ROLLBACK	-44.52		-44.52				
	5,940	15,340	21,280	NET TAXES	400.63		400.63				
400.63 01-17-96 400.63	06-26-96			**TOTAL TAXES DUE	400.63	PAID	400.63	PAID			
PARCEL-ID 26-01025.000				AMOUNT COLLECTED	400.63		400.63				
WENGERD MARVIN W & MIRIAM JS				**TOTAL TAXES DUE	.00		.00				
2505 TR 421	00	00	00								
SUGARCREEK OHIO 44681											
12-28-94 SPLIT TO 26-01025.002	WENGERD MARVIN W & MIRIAM JS										
12-28-94 SPLIT TO 26-01025.003	TROYER LEVI & LILLIS JS										
PARCEL-ID 26-01025.002											
WENGERD MARVIN W & MIRIAM JS	R5 T9 S20 E PT SW 1.542A			GROSS REAL ESTATE	110.01		110.01				
2505 TR 421			RES 501	TAX REDUCTION	-16.08		-16.08				
SUGARCREEK OHIO 44681				SUBTOTAL	93.93		93.93				
	4,490	00	4,490	10 PCT ROLLBACK	-9.39		-9.39				
12-28-94 SPLIT FROM 26-01025.002	WENGERD MARVIN W & MIRIAM JS			NET TAXES	84.54		84.54				
84.54 01-17-96 84.54	06-26-96			**TOTAL TAXES DUE	84.54	PAID	84.54	PAID			
PARCEL-ID 26-01025.002				AMOUNT COLLECTED	84.54		84.54				
WENGERD MOSE S & KATIE JT SURV				**TOTAL TAXES DUE	.00		.00				
1981 TR 416	00	00	00								
DUNDEE, OHIO 44624											
04-20-95 TRNSF TO 26-01091.000	HOLMES BY-PRODUCTS CO INC										
PARCEL-ID 26-01091.000											
WENGERD MOSES S & KATIE JT SURV	R4 T9 S5 NW NE 70.00A			GROSS REAL ESTATE	627.20		627.20				
			AGR 101	TAX REDUCTION	-91.68		-91.68				
1981 TR 416	AUV (TAX LAND 36,860)			SUBTOTAL	535.52		535.52				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
DUNDEE, OHIO 44624	5,440	20,160	25,600	10 PCT ROLLBACK	-53.55		-53.55				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.59		-8.59				
	3,530	12,900	16,430	NET TAXES	473.38		473.38				
473.38 02-13-96 473.38	08-02-96			**TOTAL TAXES DUE	473.38	PAID	473.38	PAID			
PARCEL-ID 26-00489.000				AMOUNT COLLECTED	473.38		473.38				
WENGERD MYRON DEAN & MARIANNA	R5 T9 S1 SE NW 6.069A			GROSS REAL ESTATE	1,491.56		1,491.56				
JT SURV			RES 511	TAX REDUCTION	-218.04		-218.04				
3869 TR 162				SUBTOTAL	1,273.52		1,273.52				
SUGARCREEK OHIO 44681	11,940	48,940	60,880	10 PCT ROLLBACK	-127.35		-127.35				
209.35 08-09-95 20.94	10-26-95	1146.17 02-12-96		NET TAXES	1,146.17		1,146.17				
1146.17 08-02-96				DELQ REAL ESTATE	230.29		.00				
				**TOTAL TAXES DUE	1,376.46	PAID	1,146.17	PAID			
PARCEL-ID 26-00042.001				AMOUNT COLLECTED	1,376.46		1,146.17				
WENGERD URA E & ESTHER JS	R5 T9 S1 LOT 6 PT 2.00A			GROSS REAL ESTATE	785.96		785.96				
6382 S.R. 515			RES 511	TAX REDUCTION	-114.89		-114.89				
MILLERSBURG, OHIO 44654				SUBTOTAL	671.07		671.07				
	5,320	26,760	32,080	10 PCT ROLLBACK	-67.11		-67.11				
524.89 11-21-95 603.96	02-15-96	603.96 07-29-96		NET TAXES	603.96		603.96				
				DELQ REAL ESTATE	524.89		.00				
				**TOTAL TAXES DUE	1,128.85	PAID	603.96	PAID			
PARCEL-ID 26-01419.006				AMOUNT COLLECTED	1,128.85		603.96				
WENGERD WAYNE A	VOID DOES NOT EXIST PER TAX MA			**TOTAL TAXES DUE	.00		.00				
	P & 1995 BOARD OF REVISION			AMOUNT COLLECTED	.00		.00				
			RES 511								
	00	00	00								
PARCEL-ID 26-00854.000											
WENGERD WYMAN E & ESTHER				**TOTAL TAXES DUE	.00		.00				
2593 TR 421	00	00	00								
SUGARCREEK OH 44681											
02-21-95 TRNSF TO 26-00994.000	WENGERD WYMAN E & ESTHER JS										
PARCEL-ID 26-00994.000											
WENGERD WYMAN E & ESTHER				**TOTAL TAXES DUE	.00		.00				
2593 TR 421	00	00	00								
SUGARCREEK OHIO 44681											
02-21-95 TRNSF TO 26-00995.000	WENGERD WYMAN E & ESTHER JS										
PARCEL-ID 26-00995.000											
WENGERD WYMAN E & ESTHER JS	R5 T9 S20 E PT SW 18.74A			GROSS REAL ESTATE	1,294.34		1,294.34				
2593 TR 421			AGR 101	TAX REDUCTION	-189.21		-189.21				
SUGARCREEK OH 44681				SUBTOTAL	1,105.13		1,105.13				
	12,680	40,150	52,830	10 PCT ROLLBACK	-110.51		-110.51				
02-21-95 TRNSF FROM 26-00994.000	WENGERD WYMAN E & ESTHER			NET TAXES	994.62		994.62				
994.62 01-18-96 994.62	07-18-96			**TOTAL TAXES DUE	994.62	PAID	994.62	PAID			
PARCEL-ID 26-00994.000				AMOUNT COLLECTED	994.62		994.62				
WENGERD WYMAN E & ESTHER JS	R5 T9 S21 NE NW 7.855A			GROSS REAL ESTATE	99.47		99.47				
2593 TR 421			AGR 101	TAX REDUCTION	-14.54		-14.54				
SUGARCREEK OHIO 44681				SUBTOTAL	84.93		84.93				
	4,060	00	4,060	10 PCT ROLLBACK	-8.49		-8.49				
02-21-95 TRNSF FROM 26-00995.000	WENGERD WYMAN E & ESTHER			NET TAXES	76.44		76.44				
76.44 01-18-96 76.44	07-18-96			**TOTAL TAXES DUE	76.44	PAID	76.44	PAID			
PARCEL-ID 26-00995.000				AMOUNT COLLECTED	76.44		76.44				
WENGERD WYMAN E & ESTHER N JS	R4 T9 S25 W PT SE 2.00A			GROSS REAL ESTATE	938.36		938.36				
2593 TR 421			RES 501	TAX REDUCTION	-137.17		-137.17				
SUGARCREEK OHIO 44681				SUBTOTAL	801.18		801.18				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	5,660	32,640	38,300	10 PCT ROLLBACK	-80.12		-80.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.62		-17.62				
	4,120	29,570	33,690	NET TAXES	703.44		703.44				
05-04-95 TRNSF FROM 26-00172.000 V	00 YODER LEROY & TWILA SUE JT SUR			**TOTAL TAXES DUE	703.44	PAID	703.44	PAID			
				AMOUNT COLLECTED	703.44		703.44				
703.44 01-18-96 703.44	07-18-96										
PARCEL-ID 26-00172.000											
WENGERD WYMAN E & ESTHER N JS	R4 T9 S25 W PT SE 4.00A		RES 501	GROSS REAL ESTATE	83.79		83.79				
2593 TR 421				TAX REDUCTION	-12.25		-12.25				
SUGARCREEK, OH 44681				SUBTOTAL	71.54		71.54				
	3,420	00	3,420	10 PCT ROLLBACK	-7.15		-7.15				
05-04-95 TRNSF FROM 26-00454.001 V	00 YODER LEROY & TWILA SUE JT SUR			NET TAXES	64.39		64.39				
				**TOTAL TAXES DUE	64.39	PAID	64.39	PAID			
64.39 01-18-96 64.39	07-18-96			AMOUNT COLLECTED	64.39		64.39				
PARCEL-ID 26-00454.001											
YODER ABE A JR & ALMA	R4 T9 S15 NW SW 74.408A		AGR 101	GROSS REAL ESTATE	1,458.24		1,458.24				
2273 TR 406	AUV (TAX LAND 41,000)			TAX REDUCTION	-213.17		-213.17				
SUGARCREEK OH 44681				SUBTOTAL	1,245.07		1,245.07				
	8,110	51,410	59,520	10 PCT ROLLBACK	-124.51		-124.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.32		-10.32				
	3,530	16,210	19,740	NET TAXES	1,110.24		1,110.24				
1110.24 01-17-96 1110.24	07-18-96			**TOTAL TAXES DUE	1,110.24	PAID	1,110.24	PAID			
PARCEL-ID 26-00996.000				AMOUNT COLLECTED	1,110.24		1,110.24				
YODER ADEN N & ELIZABETH	R5 T9 S1 LOT 12 NW PT 21.401A		AGR 100	GROSS REAL ESTATE	14.95		14.95				
4239 US 62				TAX REDUCTION	-2.19		-2.19				
MILLERSBURG OHIO 44654	AUV (TAX LAND 10,400)			SUBTOTAL	12.76		12.76				
	610	00	610	10 PCT ROLLBACK	-1.28		-1.28				
11.48 02-09-96 11.48	08-01-96			NET TAXES	11.48		11.48				
				**TOTAL TAXES DUE	11.48	PAID	11.48	PAID			
PARCEL-ID 26-00998.000				AMOUNT COLLECTED	11.48		11.48				
YODER ADEN N & ELIZABETH J	R5 T9 S1 LOT 7 SW PT 22.537A		AGR 100	GROSS REAL ESTATE	16.91		16.91				
4239 US 62				TAX REDUCTION	-2.47		-2.47				
MILLERSBURG OH. 44654	AUV (TAX LAND 10,980)			SUBTOTAL	14.44		14.44				
	690	00	690	10 PCT ROLLBACK	-1.44		-1.44				
13.00 02-09-96 13.00	08-01-96			NET TAXES	13.00		13.00				
				**TOTAL TAXES DUE	13.00	PAID	13.00	PAID			
PARCEL-ID 26-00997.000				AMOUNT COLLECTED	13.00		13.00				
YODER ALBERT A & RUTH JT SURV	R5 T9 S3 LOT 2 SE PT 3.15A		AGR 101	GROSS REAL ESTATE	1.96		1.96				
3729 TR 371				TAX REDUCTION	-.29		-.29				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,540)			SUBTOTAL	1.67		1.67				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
3.00 02-13-96				NET TAXES	1.50		1.50				
				**TOTAL TAXES DUE	1.50	PAID	1.50	PAID			
PARCEL-ID 26-01006.000				AMOUNT COLLECTED	1.50		1.50				
YODER ALBERT A & RUTH JT SURV	R5 T9 S3 LOT 2 NW 55.00A		AGR 101	GROSS REAL ESTATE	959.91		959.91				
3729 TR 371				TAX REDUCTION	-140.32		-140.32				
MILLERSBURG OH. 44654	AUV (TAX LAND 29,390)			SUBTOTAL	819.59		819.59				
	5,660	33,520	39,180	10 PCT ROLLBACK	-81.96		-81.96				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.03		-15.03				
	3,530	25,200	28,730	NET TAXES	722.60		722.60				
731.10 02-13-96 714.10	08-01-96			**TOTAL TAXES DUE	722.60	PAID	722.60	PAID			
PARCEL-ID 26-01007.000				AMOUNT COLLECTED	722.60		722.60				
YODER ALBERT C & ADA C	R5 T9 S13 SE NW 5.00A		RES 501	GROSS REAL ESTATE	1,025.57		1,025.57				
5577 TWP. RD. 401				TAX REDUCTION	-149.92		-149.92				
MILLERSBURG OHIO 44654				SUBTOTAL	875.65		875.65				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	9,720	32,140	41,860	10 PCT ROLLBACK	-87.57		-87.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.05		-15.05				
	4,120	24,660	28,780	NET TAXES	773.03		773.03				
773.03 02-05-96 773.03	07-30-96			**TOTAL TAXES DUE	773.03	PAID	773.03	PAID			
PARCEL-ID 26-01389.001				AMOUNT COLLECTED	773.03		773.03				
YODER ALBERT C & ADA R	R5 T9 S13 SE NW 3.6495A			GROSS REAL ESTATE	126.20		126.20				
5577 TWP. RD. 401			RES 501	TAX REDUCTION	-18.30		-18.30				
MILLERSBURG OH. 44654				SUBTOTAL	106.90		106.90				
	5,110	00	5,110	10 PCT ROLLBACK	-10.69		-10.69				
96.21 02-05-96 96.21	07-30-96			NET TAXES	96.21		96.21				
				**TOTAL TAXES DUE	96.21	PAID	96.21	PAID			
PARCEL-ID 26-01388.000				AMOUNT COLLECTED	96.21		96.21				
YODER ALVIN & RUTH	R5 T9 S19 PT NW .098A			GROSS REAL ESTATE	.25		.25				
3114 SR 39			AGR 101	TAX REDUCTION	-.04		-.04				
MILLERSBURG OH. 44654	AUV (TAX LAND 160)			SUBTOTAL	.21		.21				
	10	00	10	10 PCT ROLLBACK	-.02		-.02				
.19 01-24-96 .19	07-08-96			NET TAXES	.19		.19				
				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
PARCEL-ID 26-01002.000				AMOUNT COLLECTED	.19		.19				
YODER ALVIN & RUTH	R5 T9 S19 NE 13.57A			GROSS REAL ESTATE	1,286.99		1,286.99				
3114 SR 39			AGR 101	TAX REDUCTION	-188.13		-188.13				
MILLERSBURG OH. 44654	AUV (TAX LAND 17,940)			SUBTOTAL	1,098.86		1,098.86				
	5,270	47,260	52,530	10 PCT ROLLBACK	-109.89		-109.89				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-23.55		-23.55				
	4,630	40,400	45,030	NET TAXES	965.42		965.42				
965.42 01-24-96 965.42	07-08-96			**TOTAL TAXES DUE	965.42	PAID	965.42	PAID			
PARCEL-ID 26-01003.000				AMOUNT COLLECTED	965.42		965.42				
YODER ALVIN B & EDNA JT SURV	R5 T9 S19 E PT NW 2.919A			GROSS REAL ESTATE	640.92		640.92				
3180 SR 39			AGR 101	TAX REDUCTION	-93.69		-93.69				
MILLERSBURG OH. 44654				SUBTOTAL	547.23		547.23				
	8,720	17,440	26,160	10 PCT ROLLBACK	-54.72		-54.72				
492.51 02-01-96 492.51	07-24-96			NET TAXES	492.51		492.51				
				**TOTAL TAXES DUE	492.51	PAID	492.51	PAID			
PARCEL-ID 26-01001.000				AMOUNT COLLECTED	492.51		492.51				
YODER ANDREW A & MIRIAM K JS	R5 T9 S1 LOT 6 PT 7.50A			GROSS REAL ESTATE	146.02		146.02				
6440 SR 515			RES 501	TAX REDUCTION	-21.35		-21.35				
MILLERSBURG OH 44654				SUBTOTAL	124.67		124.67				
	5,960	00	5,960	10 PCT ROLLBACK	-12.47		-12.47				
112.20 02-13-96 112.20	07-25-96			NET TAXES	112.20		112.20				
				**TOTAL TAXES DUE	112.20	PAID	112.20	PAID			
PARCEL-ID 26-01419.005				AMOUNT COLLECTED	112.20		112.20				
YODER ANDREW M & FANNIE JS	R5 T9 S3 LOT 2 NW 30.00A			GROSS REAL ESTATE	25.24		25.24				
4293 TR 372			AGR 101	TAX REDUCTION	-3.69		-3.69				
MILLERSBURG OH. 44654	AUV (TAX LAND 14,320)			SUBTOTAL	21.55		21.55				
	1,030	00	1,030	10 PCT ROLLBACK	-2.16		-2.16				
19.39 01-19-96 19.39	08-01-96			NET TAXES	19.39		19.39				
				**TOTAL TAXES DUE	19.39	PAID	19.39	PAID			
PARCEL-ID 26-01005.000				AMOUNT COLLECTED	19.39		19.39				
YODER ANDREW U & SARAH JS	R5 T9 S1 LOT 24 SW PT 4.11A			GROSS REAL ESTATE	905.28		905.28				
5470 TR 409			RES 511	TAX REDUCTION	-132.33		-132.33				
MILLERSBURG OH. 44654				SUBTOTAL	772.95		772.95				
	7,130	29,820	36,950	10 PCT ROLLBACK	-77.30		-77.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.60		-13.60				
	4,120	21,890	26,010	NET TAXES	682.05		682.05				
682.05 02-01-96 682.05	07-30-96			**TOTAL TAXES DUE	682.05	PAID	682.05	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01009.000					AMOUNT COLLECTED	682.05		682.05				
YODER ANDY E N & ADA JS & MILLER HENRY N & MARY LIFE ESTATE 5122 SR 515 MILLERSBURG OH. 44654 LE IN NEWER HOUSE SHOP & BARN 1268.94 02-13-96 1268.94 PARCEL-ID 26-01361.000	R5 T9 S20 E PT NW 59.2405A AGR 101 AUV (TAX LAND 34,990) 10,680 57,250 67,930 HOMESITE VALUE LISTED BELOW 4,630 14,410 19,040 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,664.29 -243.29 1,421.00 -142.10 -9.96 1,268.94 1,268.94 1,268.94	 PAID	1,664.29 -243.29 1,421.00 -142.10 -9.96 1,268.94 1,268.94 1,268.94	 PAID			
YODER ANDY E N & ADA JT SURV 5122 SR 515 MILLERSBURG OH. 44654 21.84 02-13-96 21.84 PARCEL-ID 26-00514.000	R5 T9 S20 PT N PT NE 20.03A AGR 101 AUV (TAX LAND 760) 1,160 00 1,160 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.42 -4.15 24.27 -2.43 21.84 21.84 21.84	 PAID	28.42 -4.15 24.27 -2.43 21.84 21.84 21.84	 PAID			
YODER ANDY E N & ADA JT SURV 5122 SR 515 MILLERSBURG OH. 44654 7.15 02-13-96 7.15 PARCEL-ID 26-01359.000	R5 T9 S20 SW PT NE 15.5911A AGR 101 AUV (TAX LAND 20,090) 380 00 380 08-02-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.31 -1.36 7.95 -.80 7.15 7.15 7.15	 PAID	9.31 -1.36 7.95 -.80 7.15 7.15 7.15	 PAID			
YODER ANNA & SARAH & NORA 4860 CR 172 SUGARCREEK OH 44681 420.03 02-07-96 420.03 PARCEL-ID 26-01010.000	R4 T9 S17 PT W PT NW 1.40A RES 511 5,040 17,270 22,310 07-29-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	546.60 -79.90 466.70 -46.67 420.03 420.03 420.03	 PAID	546.60 -79.90 466.70 -46.67 420.03 420.03 420.03	 PAID			
YODER BIENA K & SCHLABACH DAVID L & BETTY JS P.O. BOX 238 WALNUTCREEK OH 44687 360.16 02-01-96 360.16 PARCEL-ID 26-01243.000	PT OL LOTS 3 & 4 WALNUTCREEK .196A RES 510 2,870 16,260 19,130 07-25-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	468.69 -68.51 400.18 -40.02 360.16 360.16 360.16	 PAID	468.69 -68.51 400.18 -40.02 360.16 360.16 360.16	 PAID			
YODER CALVIN & SHARON 4860 TR 403 MILLERSBURG OH. 44654 440.53 02-07-96 440.53 PARCEL-ID 26-01011.000	R5 T9 S19 PT NW SE .709A RES 511 4,280 19,740 24,020 HOMESITE VALUE LISTED BELOW 4,280 18,060 22,340 07-22-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	588.49 -86.03 502.46 -50.25 -11.68 440.53 440.53 440.53	 PAID	588.49 -86.03 502.46 -50.25 -11.68 440.53 440.53 440.53	 PAID			
YODER CALVIN & SHARON JT SURV 4860 TR 403 MILLERSBURG OHIO 44654 51.21 02-07-96 51.21 PARCEL-ID 26-00472.002	R5 T9 S19 PT NW SE 1.728A RES 501 2,720 00 2,720 07-22-96				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.64 -9.74 56.90 -5.69 51.21 51.21 51.21	 PAID	66.64 -9.74 56.90 -5.69 51.21 51.21 51.21	 PAID			
YODER CLYDE W & ESTA JT SURV 3309 SR 39	R5 T9 S19 PT NW QTR 2.359A RES 511				GROSS REAL ESTATE TAX REDUCTION	598.05 -87.42		598.05 -87.42				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3391

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	510.63		510.63				
	9,490	14,920	24,410	10 PCT ROLLBACK	-51.06		-51.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.32		-10.32				
	5,400	14,330	19,730	NET TAXES	449.25		449.25				
449.25 02-13-96 449.25	07-30-96			**TOTAL TAXES DUE	449.25	PAID	449.25	PAID			
PARCEL-ID 26-01077.000				AMOUNT COLLECTED	449.25		449.25				
YODER DAN A & KATIE JT SURV	R4 T9 S4 SE SE 68.00A			GROSS REAL ESTATE	94.33		94.33				
6107 TR 417			AGR 101	TAX REDUCTION	-13.79		-13.79				
DUNDEE OH 44624	AUV (TAX LAND 32,230)			SUBTOTAL	80.54		80.54				
	3,850	00	3,850	10 PCT ROLLBACK	-8.05		-8.05				
72.49 02-09-96 72.49	08-02-96			NET TAXES	72.49		72.49				
				**TOTAL TAXES DUE	72.49	PAID	72.49	PAID			
PARCEL-ID 26-01012.000				AMOUNT COLLECTED	72.49		72.49				
YODER DAN A & KATIE JT SURV	R4 T9 S4 E PT SE 2.39A			GROSS REAL ESTATE	4.66		4.66				
6107 TR 417			AGR 101	TAX REDUCTION	-.68		-.68				
DUNDEE OH 44624	AUV (TAX LAND 1,160)			SUBTOTAL	3.98		3.98				
	190	00	190	10 PCT ROLLBACK	-.40		-.40				
3.58 02-09-96 3.58	08-02-96			NET TAXES	3.58		3.58				
				**TOTAL TAXES DUE	3.58	PAID	3.58	PAID			
PARCEL-ID 26-01013.000				AMOUNT COLLECTED	3.58		3.58				
YODER DAN A & KATIE JT SURV	R4 T9 S7 PT NE 106.00A			GROSS REAL ESTATE	1,634.89		1,634.89				
6107 TR 417			AGR 101	TAX REDUCTION	-238.99		-238.99				
DUNDEE OH 44624	AUV (TAX LAND 53,530)			SUBTOTAL	1,395.90		1,395.90				
	10,950	55,780	66,730	10 PCT ROLLBACK	-139.59		-139.59				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.73		-13.73				
	3,530	22,730	26,260	NET TAXES	1,242.58		1,242.58				
1242.58 02-09-96 1242.58	08-02-96			**TOTAL TAXES DUE	1,242.58	PAID	1,242.58	PAID			
PARCEL-ID 26-01014.000				AMOUNT COLLECTED	1,242.58		1,242.58				
YODER DAN J & LYDIE ANN JT SUR	R5 T9 S22 SE SE 110.00A			GROSS REAL ESTATE	1,535.17		1,535.17				
V & MILLER DAN DC & ELLEN LIFE			AGR 101	TAX REDUCTION	-224.41		-224.41				
3913 CR 114-70	AUV (TAX LAND 55,480)			SUBTOTAL	1,310.76		1,310.76				
SUGARCREEK OH 44681	16,880	45,780	62,660	10 PCT ROLLBACK	-131.08		-131.08				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.40		-9.40				
	3,530	14,450	17,980	NET TAXES	1,170.28		1,170.28				
1170.28 02-08-96 1170.28	08-07-96			**TOTAL TAXES DUE	1,170.28	PAID	1,170.28	PAID			
PARCEL-ID 26-00458.000				AMOUNT COLLECTED	1,170.28		1,170.28				
YODER DAN J A & CLARA	R5 T9 S18 W PT SE 21.725A			GROSS REAL ESTATE	1,485.93		1,485.93				
3571 CR 135			AGR 101	TAX REDUCTION	-217.21		-217.21				
MILLERSBURG OH. 44654				SUBTOTAL	1,268.72		1,268.72				
	14,030	46,620	60,650	10 PCT ROLLBACK	-126.87		-126.87				
1141.85 02-08-96 1141.85	08-02-96			NET TAXES	1,141.85		1,141.85				
				**TOTAL TAXES DUE	1,141.85	PAID	1,141.85	PAID			
PARCEL-ID 26-01015.000				AMOUNT COLLECTED	1,141.85		1,141.85				
YODER DAN J A & CLARA JT SURV	R5 T9 S3 LOT 5 PT SE 3.996A			GROSS REAL ESTATE	51.70		51.70				
3571 CR 135	RESURVEY 8/18/89			TAX REDUCTION	-7.56		-7.56				
MILLERSBURG OH. 44654			AGR 101	SUBTOTAL	44.14		44.14				
				10 PCT ROLLBACK	-4.41		-4.41				
	2,110	00	2,110	NET TAXES	39.73		39.73				
39.73 02-08-96 39.73	08-02-96			**TOTAL TAXES DUE	39.73	PAID	39.73	PAID			
PARCEL-ID 26-00709.000				AMOUNT COLLECTED	39.73		39.73				
YODER DANIEL C & MARY A JS	R5 T9 S1 SE SW 3.474A			GROSS REAL ESTATE	162.93		162.93				
2690 SR 93			RES 501	TAX REDUCTION	-23.82		-23.82				
SUGARCREEK, OHIO 44681				SUBTOTAL	139.11		139.11				
	6,650	00	6,650	10 PCT ROLLBACK	-13.91		-13.91				
125.20 02-08-96 125.20	07-12-96			NET TAXES	125.20		125.20				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01336.005					**TOTAL TAXES DUE	125.20	PAID	125.20	PAID			
					AMOUNT COLLECTED	125.20		125.20				
YODER DANIEL J & WILMA MAE	R5 T9 S1 LOT 11 PT W PT			1.716	GROSS REAL ESTATE	711.97		711.97				
5515 CEMENT BRIDGE RD NW	A				TAX REDUCTION	-104.08		-104.08				
DUNDEE OH 44624				RES 511	SUBTOTAL	607.89		607.89				
					10 PCT ROLLBACK	-60.79		-60.79				
		7,220	21,840	29,060	2 1/2 PCT ROLLBACK	-13.74		-13.74				
	HOMESITE VALUE LISTED BELOW				NET TAXES	533.36		533.36				
		5,400	20,880	26,280	**TOTAL TAXES DUE	533.36	PAID	533.36	PAID			
533.36 02-06-96 533.36	08-01-96				AMOUNT COLLECTED	533.36		533.36				
PARCEL-ID 26-00350.000												
YODER DANIEL J & WILMA MAE	R5 T9 S1 LOT 12 S PT			2.00A	GROSS REAL ESTATE	124.22		124.22				
5515 CEMENT BRIDGE RD NW				RES 511	TAX REDUCTION	-18.16		-18.16				
DUNDEE OH 44624					SUBTOTAL	106.06		106.06				
		5,070	00	5,070	10 PCT ROLLBACK	-10.61		-10.61				
					NET TAXES	95.45		95.45				
95.45 02-06-96 95.45	08-01-96				**TOTAL TAXES DUE	95.45	PAID	95.45	PAID			
PARCEL-ID 26-00351.000					AMOUNT COLLECTED	95.45		95.45				
YODER DANIEL J & WILMA MAE	R5 T9 S1 LOT 11 PT W PT			.293A	GROSS REAL ESTATE	18.13		18.13				
5515 CEMENT BRIDGE RD NW				RES 511	TAX REDUCTION	-2.65		-2.65				
DUNDEE OH 44624					SUBTOTAL	15.48		15.48				
		740	00	740	10 PCT ROLLBACK	-1.55		-1.55				
					NET TAXES	13.93		13.93				
13.93 02-06-96 13.93	08-01-96				**TOTAL TAXES DUE	13.93	PAID	13.93	PAID			
PARCEL-ID 26-00352.000					AMOUNT COLLECTED	13.93		13.93				
YODER DANIEL J & WILMA MAE	R5 T9 S1 LOT 11 PT W PT			.309A	GROSS REAL ESTATE	63.46		63.46				
5515 CEMENT RD NW				RES 511	TAX REDUCTION	-9.28		-9.28				
DUNDEE OH 44624					SUBTOTAL	54.18		54.18				
		780	1,810	2,590	10 PCT ROLLBACK	-5.42		-5.42				
					NET TAXES	48.76		48.76				
48.76 02-06-96 48.76	08-01-96				**TOTAL TAXES DUE	48.76	PAID	48.76	PAID			
PARCEL-ID 26-00353.000					AMOUNT COLLECTED	48.76		48.76				
YODER DAVID H & ESTHER JS	R5 T9 S21 NE SE			2.407A	GROSS REAL ESTATE	153.62		153.62				
2411 SR 39				COM 400	TAX REDUCTION	-14.83		-14.83				
SUGARCREEK OHIO 44681					SUBTOTAL	138.79		138.79				
		6,270	00	6,270	10 PCT ROLLBACK	-13.88		-13.88				
10-13-95 SPLIT FROM 26-00029.001 YODER DAVID H & ESTHER JS					NET TAXES	124.91		124.91				
124.91 02-13-96 124.91	07-19-96				**TOTAL TAXES DUE	124.91	PAID	124.91	PAID			
PARCEL-ID 26-00029.001					AMOUNT COLLECTED	124.91		124.91				
YODER DAVID H & ESTHER JS					**TOTAL TAXES DUE	.00		.00				
2411 SR 39		00	00	00								
SUGARCREEK OHIO 44681												
10-13-95 SPLIT TO 26-00029.001 YODER DAVID H & ESTHER JS												
10-13-95 SPLIT TO 26-00029.002 GARBER JESSIE												
PARCEL-ID 26-00029.001												
YODER DAVID H & ESTHER R					**TOTAL TAXES DUE	.00		.00				
4097 TR 162		00	00	00								
SUGARCREEK OHIO 44681												
10-13-95 SPLIT TO 26-00038.000 YODER DAVID H & ESTHER R												
10-13-95 SPLIT TO 26-00038.001 GARBER JESSIE												
PARCEL-ID 26-00038.000												
YODER DAVID H & ESTHER R	R5 T9 S21 .251A				GROSS REAL ESTATE	63.46		63.46				
4097 TR 162				RES 501	TAX REDUCTION	-9.28		-9.28				
SUGARCREEK OHIO 44681					SUBTOTAL	54.18		54.18				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
	2,510	80	2,590	10 PCT ROLLBACK	-5.42		-5.42				
10-13-95 SPLIT FROM 26-00038.000	YODER DAVID H & ESTHER R			NET TAXES	48.76		48.76				
48.76 02-13-96 48.76	07-24-96			**TOTAL TAXES DUE	48.76	PAID	48.76	PAID			
PARCEL-ID 26-00038.000				AMOUNT COLLECTED	48.76		48.76				
YODER DAVID H & ESTHER R	R5 T9 S21 .67A			GROSS REAL ESTATE	600.01		600.01				
4097 TR 162			COM 499	TAX REDUCTION	-57.94		-57.94				
SUGARCREEK OHIO 44681				SUBTOTAL	542.07		542.07				
	2,930	21,560	24,490	10 PCT ROLLBACK	-54.21		-54.21				
487.86 02-13-96 487.86	07-24-96			NET TAXES	487.86		487.86				
				**TOTAL TAXES DUE	487.86	PAID	487.86	PAID			
PARCEL-ID 26-00039.000				AMOUNT COLLECTED	487.86		487.86				
YODER DAVID H & ESTHER R	R5 T9 S21 SW SE .6605A			GROSS REAL ESTATE	104.37		104.37				
4097 TR 162			RES 501	TAX REDUCTION	-15.26		-15.26				
SUGARCREEK OHIO 44681				SUBTOTAL	89.11		89.11				
	4,260	00	4,260	10 PCT ROLLBACK	-8.91		-8.91				
80.20 02-13-96 80.20	07-24-96			NET TAXES	80.20		80.20				
				**TOTAL TAXES DUE	80.20	PAID	80.20	PAID			
PARCEL-ID 26-01409.000				AMOUNT COLLECTED	80.20		80.20				
YODER DAVID H & ESTHER R				**TOTAL TAXES DUE	.00		.00				
4097 TR 162	00	00	00								
SUGARCREEK OHIO 44681											
10-13-95 SPLIT TO 26-01410.000	YODER DAVID H & ESTHER R										
10-13-95 SPLIT TO 26-01410.001	GARBER JESSIE										
PARCEL-ID 26-01410.000											
YODER DAVID H & ESTHER R	R5 T9 S21 SW SE .3015A			GROSS REAL ESTATE	20.83		20.83				
4097 TR 162			RES 501	TAX REDUCTION	-3.04		-3.04				
SUGARCREEK OHIO 44681				SUBTOTAL	17.79		17.79				
	850	00	850	10 PCT ROLLBACK	-1.78		-1.78				
10-13-95 SPLIT FROM 26-01410.000	YODER DAVID H & ESTHER R			NET TAXES	16.01		16.01				
16.01 02-13-96 16.01	07-24-96			**TOTAL TAXES DUE	16.01	PAID	16.01	PAID			
PARCEL-ID 26-01410.000				AMOUNT COLLECTED	16.01		16.01				
YODER DAVID H & ESTHER R JT SURV	R5 T9 S1 SE SW 3.475A			GROSS REAL ESTATE	1,323.25		1,323.25				
4097 TR 162			RES 501	TAX REDUCTION	-193.43		-193.43				
SUGARCREEK, OHIO 44681				SUBTOTAL	1,129.82		1,129.82				
	6,970	47,040	54,010	10 PCT ROLLBACK	-112.98		-112.98				
1016.84 02-13-96 600.00	07-24-96	416.84 08-02-96		NET TAXES	1,016.84		1,016.84				
				**TOTAL TAXES DUE	1,016.84	PAID	1,016.84	PAID			
PARCEL-ID 26-01336.007				AMOUNT COLLECTED	1,016.84		1,016.84				
YODER DAVID H & ESTHER R JT SURV	R5 T9 S21 SE SW 2.399A			GROSS REAL ESTATE	93.59		93.59				
4097 TR 162			RES 501	TAX REDUCTION	-13.68		-13.68				
SUGARCREEK, OHIO 44681				SUBTOTAL	79.91		79.91				
	3,820	00	3,820	10 PCT ROLLBACK	-7.99		-7.99				
71.92 02-13-96 71.92	07-24-96			NET TAXES	71.92		71.92				
				**TOTAL TAXES DUE	71.92	PAID	71.92	PAID			
PARCEL-ID 26-01434.003				AMOUNT COLLECTED	71.92		71.92				
YODER DAVID J & EMMA JS	R5 T9 S21 PT NW TR 2 .464A			GROSS REAL ESTATE	349.13		349.13				
4535 CR 114			RES 511	TAX REDUCTION	-51.04		-51.04				
SUGARCREEK OHIO 44681				SUBTOTAL	298.09		298.09				
	3,330	10,920	14,250	10 PCT ROLLBACK	-29.81		-29.81				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.45		-7.45				
	3,330	10,920	14,250	NET TAXES	260.83		260.83				
260.83 02-12-96 260.83	08-05-96			**TOTAL TAXES DUE	260.83	PAID	260.83	PAID			
PARCEL-ID 26-01302.000				AMOUNT COLLECTED	260.83		260.83				
YODER DAVID RAY & MARY ESTA JS	R4 T9 S24 S PT SE .013A			GROSS REAL ESTATE	1.47		1.47				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
1355 CHERRY RIDGE RD SUGARCREEK OHIO 44681				RES 511	TAX REDUCTION SUBTOTAL	-.21 1.26		-.21 1.26				
		60	00	60	10 PCT ROLLBACK	-.13		-.13				
1.13 02-08-96 1.13	07-29-96				NET TAXES	1.13		1.13				
PARCEL-ID 26-00105.001					**TOTAL TAXES DUE AMOUNT COLLECTED	1.13 1.13	PAID	1.13 1.13	PAID			
YODER DAVID RAY & MARY ESTA JS	R4 T8 S4 N PT NE .55A				GROSS REAL ESTATE	621.57		621.57				
1355 CHERRY RIDGE RD				RES 511	TAX REDUCTION	-90.86		-90.86				
SUGARCREEK OH 44681					SUBTOTAL	530.71		530.71				
		4,120	21,250	25,370	10 PCT ROLLBACK	-53.07		-53.07				
477.64 02-08-96 477.64	07-29-96				NET TAXES	477.64		477.64				
PARCEL-ID 26-01062.000					**TOTAL TAXES DUE AMOUNT COLLECTED	477.64 477.64	PAID	477.64 477.64	PAID			
YODER DAVID RAY & MARY ESTA JS	R4 T9 S24 S PT SE .92A				GROSS REAL ESTATE	110.01		110.01				
1355 CHERRY RIDGE RD				RES 511	TAX REDUCTION	-16.08		-16.08				
SUGARCREEK OH 44681					SUBTOTAL	93.93		93.93				
		4,490	00	4,490	10 PCT ROLLBACK	-9.39		-9.39				
84.54 02-08-96 84.54	07-29-96				NET TAXES	84.54		84.54				
PARCEL-ID 26-01063.000					**TOTAL TAXES DUE AMOUNT COLLECTED	84.54 84.54	PAID	84.54 84.54	PAID			
YODER DAVID RAY & MARY ESTA JS	R4 T9 S4 PT SE QTR & R4 T8 S2				GROSS REAL ESTATE	1.47		1.47				
1355 CHERRY RIDGE RD	4 PT NE QTR .039A				TAX REDUCTION	-.21		-.21				
SUGARCREEK OHIO 44681				RES 501	SUBTOTAL	1.26		1.26				
					10 PCT ROLLBACK	-.13		-.13				
		60	00	60	NET TAXES	1.13		1.13				
1.13 02-08-96 1.13	07-29-96				**TOTAL TAXES DUE AMOUNT COLLECTED	1.13 1.13	PAID	1.13 1.13	PAID			
PARCEL-ID 26-01447.001												
YODER DOYLE D	R5 T9 S1 LOT 1 NE PT 1.593A				GROSS REAL ESTATE	108.05		108.05				
P.O. BOX 424				RES 501	TAX REDUCTION	-15.79		-15.79				
BERLIN OH 44610					SUBTOTAL	92.26		92.26				
		4,410	00	4,410	10 PCT ROLLBACK	-9.23		-9.23				
10-23-95 TRNSF FROM 26-01451.005 YODER DOYLE D & VALORIE L JT S URV					NET TAXES	83.03		83.03				
					**TOTAL TAXES DUE AMOUNT COLLECTED	83.03 83.03	PAID	83.03 83.03	PAID			
83.03 02-05-96 83.03	07-22-96											
PARCEL-ID 26-01451.005												
YODER DOYLE D	R5 T9 S1 LOT 1 NE PT 1.778A				GROSS REAL ESTATE	915.81		915.81				
P.O. BOX 424				RES 501	TAX REDUCTION	-133.87		-133.87				
BERLIN OH 44610					SUBTOTAL	781.94		781.94				
		7,560	29,820	37,380	10 PCT ROLLBACK	-78.19		-78.19				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-18.42		-18.42				
		5,400	29,820	35,220	NET TAXES	685.33		685.33				
685.33 02-05-96 685.33	07-22-96				**TOTAL TAXES DUE AMOUNT COLLECTED	685.33 685.33	PAID	685.33 685.33	PAID			
PARCEL-ID 26-01451.006												
YODER DOYLE D & VALORIE L JT S URV		00	00	00	**TOTAL TAXES DUE	.00		.00				
P.O. BOX 424												
BERLIN OH 44610												
10-23-95 TRNSF TO 26-01451.005 YODER DOYLE D												
PARCEL-ID 26-01451.005												
YODER EDNA	R4 T9 S24 PT S PT SW 1.612A				GROSS REAL ESTATE	838.15		838.15				
WILLIAM & EDNA BYLER				RES 511	TAX REDUCTION	-122.52		-122.52				
11299 US 62					SUBTOTAL	715.63		715.63				
KILLBUCK, OHIO 44637		7,530	26,680	34,210	10 PCT ROLLBACK	-71.56		-71.56				
644.07 02-12-96 644.07	07-30-96				NET TAXES	644.07		644.07				
					**TOTAL TAXES DUE	644.07	PAID	644.07	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
PARCEL-ID 26-01017.000					AMOUNT COLLECTED	644.07		644.07				
YODER EDWARD A 1421 CR. 144 SUGARCREEK OHIO 44681	R4 T9 S17 N PT SE 11.857A IND 300	4,560	00	4,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	111.72 -10.79 100.93 -10.09 90.84		111.72 -10.79 100.93 -10.09 90.84				
05-04-95 SPLIT FROM 26-01128.000 KOHL JERRY K 90.84 01-16-96 90.84 PARCEL-ID 26-01128.004	06-27-96				**TOTAL TAXES DUE AMOUNT COLLECTED	90.84 90.84	PAID	90.84 90.84	PAID			
YODER ELI 6050 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 1 .53A RES 511	2,370	16,010	18,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	450.31 -65.83 384.48 -38.45 346.03		450.31 -65.83 384.48 -38.45 346.03	34.60	380.63	80796	
346.03 02-13-96 PARCEL-ID 26-01022.000					**TOTAL TAXES DUE AMOUNT COLLECTED	346.03 346.03	PAID	346.03 .00	*****	380.63		
YODER ELI & ROY 5240 TR 359 MILLERSBURG OH. 44654	R4 T9 S4 SE NE ALL FORESTRY 97 .00A AGR 101	18,900	00	18,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	463.05 -67.69 395.36 -39.54 355.82		463.05 -67.69 395.36 -39.54 355.82				
355.82 01-31-96 355.82 PARCEL-ID 26-01023.000	07-03-96				**TOTAL TAXES DUE AMOUNT COLLECTED	355.82 355.82	PAID	355.82 355.82	PAID			
YODER ELI & ROY 5240 TR 359 MILLERSBURG OH. 44654	R4 T9 S4 NE NE ALL FORESTRY 32 .00A AGR 101	6,240	00	6,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	152.88 -22.35 130.53 -13.05 117.48		152.88 -22.35 130.53 -13.05 117.48				
117.48 01-31-96 117.48 PARCEL-ID 26-01024.000	07-03-96				**TOTAL TAXES DUE AMOUNT COLLECTED	117.48 117.48	PAID	117.48 117.48	PAID			
YODER ELI B & EMMA JS 4227 TR 420 SUGARCREEK OH 44681	R4 T9 S25 PT NE SE 1.927A AGR 104 HOMESITE VALUE LISTED BELOW	5,270 3,530	46,250 25,420	51,520 28,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,262.24 -184.51 1,077.73 -107.77 -15.14 954.82		1,262.24 -184.51 1,077.73 -107.77 -15.14 954.82				
954.82 01-16-96 954.82 PARCEL-ID 26-01019.000	07-03-96				**TOTAL TAXES DUE AMOUNT COLLECTED	954.82 954.82	PAID	954.82 954.82	PAID			
YODER ELI B & EMMA JS 4227 TR 420 SUGARCREEK OHIO 44681	R4 T9 S25 NE SE .349A RES 501	640	00	640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.68 -2.29 13.39 -1.34 12.05		15.68 -2.29 13.39 -1.34 12.05				
24.10 01-16-96 PARCEL-ID 26-01352.003					**TOTAL TAXES DUE AMOUNT COLLECTED	12.05 12.05	PAID	12.05 12.05	PAID			
YODER ELI E 6050 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 11 96.268A AGR 101 AUV (TAX LAND 53,870)	10,940	82,990	93,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2,301.29 -336.40 1,964.89 -196.49 1,768.40		2,301.29 -336.40 1,964.89 -196.49 1,768.40	76.84	1,945.24	80796	
1768.40 02-13-96 PARCEL-ID 26-01020.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1,768.40 1,768.40	PAID	1,768.40 .00	*****	1,945.24		
YODER ELI E 6050 SR 515 MILLERSBURG OH. 44654	R5 T9 S1 LOT 16 N PT 3.00A AGR 101 AUV (TAX LAND 1,460)				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.70 -.39 2.31		2.70 -.39 2.31				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		110	00	110	10 PCT ROLLBACK	-.23		-.23				
2.08 02-13-96					NET TAXES	2.08		2.08	.21	2.29	80796	
					**TOTAL TAXES DUE	2.08	PAID	2.08	*****	2.29		
PARCEL-ID 26-01021.000					AMOUNT COLLECTED	2.08		.00				
YODER ELI J & MURIEL S	R5 T9 S20 PT SE NW .10A				GROSS REAL ESTATE	118.09		118.09				
3353 TR 161				RES 511	TAX REDUCTION	-17.26		-17.26				
SUGARCREEK OHIO 44681					SUBTOTAL	100.83		100.83				
		620	4,200	4,820	10 PCT ROLLBACK	-10.08		-10.08				
90.75 01-31-96 90.75	07-29-96				NET TAXES	90.75		90.75				
					**TOTAL TAXES DUE	90.75	PAID	90.75	PAID			
PARCEL-ID 26-00935.000					AMOUNT COLLECTED	90.75		90.75				
YODER ELI J & MURIEL S	R5 T9 S20 PT NW SE .124A				GROSS REAL ESTATE	18.87		18.87				
3353 TR 161				RES 511	TAX REDUCTION	-2.76		-2.76				
SUGARCREEK OHIO 44681					SUBTOTAL	16.11		16.11				
		770	00	770	10 PCT ROLLBACK	-1.61		-1.61				
14.50 01-31-96 14.50	07-29-96				NET TAXES	14.50		14.50				
					**TOTAL TAXES DUE	14.50	PAID	14.50	PAID			
PARCEL-ID 26-00936.000					AMOUNT COLLECTED	14.50		14.50				
YODER ELI J & MURIEL S	R5 T9 S20 SE NW .25A				GROSS REAL ESTATE	597.56		597.56				
3353 TR 161				RES 511	TAX REDUCTION	-87.35		-87.35				
SUGARCREEK OHIO 44681					SUBTOTAL	510.21		510.21				
		3,090	21,300	24,390	10 PCT ROLLBACK	-51.02		-51.02				
459.19 01-31-96 459.19	07-29-96				NET TAXES	459.19		459.19				
					**TOTAL TAXES DUE	459.19	PAID	459.19	PAID			
PARCEL-ID 26-00937.000					AMOUNT COLLECTED	459.19		459.19				
YODER ELI J & MURIEL S JT SURV	R5 T9 S20 E PT .027A				GROSS REAL ESTATE	4.17		4.17				
3353 TR 161				RES 501	TAX REDUCTION	-.61		-.61				
SUGARCREEK OHIO 44681					SUBTOTAL	3.56		3.56				
		170	00	170	10 PCT ROLLBACK	-.36		-.36				
3.20 01-31-96 3.20	07-29-96				NET TAXES	3.20		3.20				
					**TOTAL TAXES DUE	3.20	PAID	3.20	PAID			
PARCEL-ID 26-01455.003					AMOUNT COLLECTED	3.20		3.20				
YODER ELI JR & GLORIA E JT SUR V	R5 T9 S1 LOT 11 PT 9.599A RES URVEY 8/7/89				GROSS REAL ESTATE	412.83		412.83				
6050 SR 515				AGR 101	TAX REDUCTION	-60.35		-60.35				
MILLERSBURG OHIO 44654					SUBTOTAL	352.48		352.48				
		3,950	12,900	16,850	10 PCT ROLLBACK	-35.25		-35.25				
317.23 02-13-96					NET TAXES	317.23		317.23	31.72	348.95	80796	
PARCEL-ID 26-01344.000					**TOTAL TAXES DUE	317.23	PAID	317.23	*****	348.95		
					AMOUNT COLLECTED	317.23		.00				
YODER ELI JR & GLORIA E JT SUR V	R5 T9 S1 LOT 11 PT 6.123A RES URVEY 1/8/91				GROSS REAL ESTATE	109.76		109.76				
6050 TR 515				AGR 101	TAX REDUCTION	-16.04		-16.04				
MILLERSBURG, OHIO 44654					SUBTOTAL	93.72		93.72				
		4,480	00	4,480	10 PCT ROLLBACK	-9.37		-9.37				
84.35 02-13-96					NET TAXES	84.35		84.35	8.44	92.79	80796	
PARCEL-ID 26-01344.002					**TOTAL TAXES DUE	84.35	PAID	84.35	*****	92.79		
					AMOUNT COLLECTED	84.35		.00				
YODER ERMA L & CAROL L JS & YODER LLOYD N & EMMA LIFE ESTATE	R5 T9 S1 LOT 25 N PT .95A				GROSS REAL ESTATE	713.69		713.69				
5700 TR 401				RES 511	TAX REDUCTION	-104.33		-104.33				
MILLERSBURG OH. 44654		4,050	25,080	29,130	SUBTOTAL	609.36		609.36				
548.42 02-02-96 548.42	06-19-96				10 PCT ROLLBACK	-60.94		-60.94				
					NET TAXES	548.42		548.42				
PARCEL-ID 26-01052.000					**TOTAL TAXES DUE	548.42	PAID	548.42	PAID			
					AMOUNT COLLECTED	548.42		548.42				
YODER FERMAN W	R5 T9 S18 .66A				GROSS REAL ESTATE	607.11		607.11				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
3396 SR 39 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION	-88.75		-88.75				
				SUBTOTAL	518.36		518.36				
	4,400	20,380	24,780	10 PCT ROLLBACK	-51.84		-51.84				
				NET TAXES	466.52		466.52				
466.52 02-12-96 466.52	07-15-96			**TOTAL TAXES DUE	466.52	PAID	466.52	PAID			
				AMOUNT COLLECTED	466.52		466.52				
PARCEL-ID 26-00743.000											
YODER FERMAN W & AMANDA JS	R5 T9 S18 PT NE NE 1.205A RES			GROSS REAL ESTATE	42.88		42.88				
3396 SR 39	URVEY			TAX REDUCTION	-6.27		-6.27				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	36.61		36.61				
				10 PCT ROLLBACK	-3.66		-3.66				
	1,750	00	1,750	NET TAXES	32.95		32.95				
32.95 02-12-96 32.95	07-15-96			**TOTAL TAXES DUE	32.95	PAID	32.95	PAID			
				AMOUNT COLLECTED	32.95		32.95				
PARCEL-ID 26-01074.000											
YODER FERMAN W & AMANDA JS	R5 T9 S19 7.491A (TAX MAP W-			GROSS REAL ESTATE	1,759.35		1,759.35				
3396 SR 39	8 6.501A)			TAX REDUCTION	-257.18		-257.18				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	1,502.17		1,502.17				
				10 PCT ROLLBACK	-150.22		-150.22				
	19,430	52,380	71,810	2 1/2 PCT ROLLBACK	-9.28		-9.28				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,342.67		1,342.67				
	5,400	12,350	17,750	**TOTAL TAXES DUE	1,342.67	PAID	1,342.67	PAID			
1342.67 02-12-96 1342.67	07-15-96			AMOUNT COLLECTED	1,342.67		1,342.67				
PARCEL-ID 26-01076.000											
YODER FLOYD ALLEN & MARLENE A	R4 T8 S5 PT NE 6.210A			GROSS REAL ESTATE	1,009.89		1,009.89				
JS				TAX REDUCTION	-147.63		-147.63				
CAMBRIDGE SAVINGS BANK			RES 511	SUBTOTAL	862.26		862.26				
814 WHEELING AVENUE	21,730	19,490	41,220	10 PCT ROLLBACK	-86.23		-86.23				
P.O. BOX 708	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.30		-11.30				
CAMBRIDGE, OHIO 43725	6,690	14,920	21,610	NET TAXES	764.73		764.73				
RE PER CAMBRIDGE BANK 11/17/9				**TOTAL TAXES DUE	764.73	PAID	764.73	PAID			
764.73 02-09-96 764.73	07-03-96			AMOUNT COLLECTED	764.73		764.73				
PARCEL-ID 26-00040.001											
YODER HENRY M & ANNA JS	R5 T9 S8 E PT SW .858A			GROSS REAL ESTATE	688.45		688.45				
5729 TR. 401			RES 511	TAX REDUCTION	-100.64		-100.64				
MILLERSBURG OHIO 44654				SUBTOTAL	587.81		587.81				
	3,150	24,950	28,100	10 PCT ROLLBACK	-58.78		-58.78				
546.11 01-31-96 546.11	07-15-96			NET TAXES	529.03		529.03				
				AGRICULTURAL RECOUP	21.60		21.60				
				TAX REDUCTION	-2.62		-2.62				
				10 PCT REDUCTION	-1.90		-1.90				
				TOTAL RECOUP	17.08		17.08				
				**TOTAL TAXES DUE	546.11	PAID	546.11	PAID			
PARCEL-ID 26-00723.001				AMOUNT COLLECTED	546.11		546.11				
YODER HENRY N & MARY JS	R5 T9 S1 LOT 23 PT SE 8.03A			GROSS REAL ESTATE	15.93		15.93				
2905 TR 406			AGR 101	TAX REDUCTION	-2.33		-2.33				
MILLERSBURG OH. 44654	AUV (TAX LAND 3,910)			SUBTOTAL	13.60		13.60				
	650	00	650	10 PCT ROLLBACK	-1.36		-1.36				
12.24 02-05-96 12.24	07-25-96			NET TAXES	12.24		12.24				
				**TOTAL TAXES DUE	12.24	PAID	12.24	PAID			
PARCEL-ID 26-01029.000				AMOUNT COLLECTED	12.24		12.24				
YODER HENRY N & MARY JS	R5 T9 S12 E PT SE 80.94A (PAR			GROSS REAL ESTATE	1,232.11		1,232.11				
2905 TR 406	T OF 82A TOTAL -1.06A EXEMPTED			TAX REDUCTION	-180.11		-180.11				
MILLERSBURG OH. 44654	PROPERTY		AGR 101	SUBTOTAL	1,052.00		1,052.00				
	AUV (TAX LAND 44,630)			10 PCT ROLLBACK	-105.20		-105.20				
	13,920	36,370	50,290	2 1/2 PCT ROLLBACK	-7.49		-7.49				
	HOMESITE VALUE LISTED BELOW			NET TAXES	939.31		939.31				
	3,530	10,800	14,330	**TOTAL TAXES DUE	939.31	PAID	939.31	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX YEAR 1995
INTEREST RATE
08/12/96

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
939.31 02-05-96 939.31 PARCEL-ID 26-01030.000	07-26-96			AMOUNT COLLECTED	939.31		939.31				
YODER JAMES J & RUTH JS 16 LIBERTY LN REEDSVILLE PA 17084 10-26-95 TRNSF TO 26-01454.000 PARCEL-ID 26-01454.000	00	00	00 MILLER ERVIN J & KAREN LOU JS	**TOTAL TAXES DUE	.00		.00				
YODER JAMES J & RUTH JS 16 LIBERTY LN REEDSVILLE PA 17084 10-26-95 TRNSF TO 26-01455.002 PARCEL-ID 26-01455.002	00	00	00 MILLER ERVIN J & KAREN LOU JS	**TOTAL TAXES DUE	.00		.00				
YODER JONAS A & LORETTA L 1791 CR 140 SUGARCREEK OH 44681 618.01 02-01-96 618.01 PARCEL-ID 26-01038.000	R4 T9 S25 SE PT SW 1.46A RES 511 6,960 HOMESITE VALUE LISTED BELOW 5,400 07-31-96	26,760 26,760	33,720 32,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	826.14 -120.77 705.37 -70.54 -16.82 618.01 618.01 618.01	 PAID 	826.14 -120.77 705.37 -70.54 -16.82 618.01 618.01 618.01	 PAID 			
YODER JONAS A & LORETTA L 1791 CR 140 SUGARCREEK OH 44681 17.69 02-01-96 17.69 PARCEL-ID 26-01039.000	R4 T9 S25 .28A RES 511 940 07-31-96	00	940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.03 -3.37 19.66 -1.97 17.69 17.69 17.69	 PAID 	23.03 -3.37 19.66 -1.97 17.69 17.69 17.69	 PAID 			
YODER LEROY & TWILA SUE JT SURV 4284 TR 420 SUGAR CREEK, OH 44681 05-04-95 TRNSF TO 26-00172.000 PARCEL-ID 26-00172.000	00	00	00 WENGERD WYMAN E & ESTHER N JS	**TOTAL TAXES DUE	.00		.00				
YODER LEROY & TWILA SUE JT SURV 4284 TR 420 SUGARCREEK, OH 44681 05-04-95 TRNSF TO 26-00454.001 PARCEL-ID 26-00454.001	00	00	00 WENGERD WYMAN E & ESTHER N JS	**TOTAL TAXES DUE	.00		.00				
YODER LISTER H & DARLENE K JS 5725 TR 401 MILLERSBURG, OH 44654 907.13 02-13-96 907.13 PARCEL-ID 26-00723.002	R5 T9 S8 .827A E PT SW & S13 .473A = TOTAL 1.30ACRES RES 511 3,750 07-30-96	42,970	46,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	1,144.64 -167.32 977.32 -97.73 879.59 34.83 -4.23 -3.06 27.54 907.13 907.13	 PAID 	1,144.64 -167.32 977.32 -97.73 879.59 34.83 -4.23 -3.06 27.54 907.13 907.13	 PAID 			
YODER LYDIA ANN 2277 TR 406 SUGARCREEK OHIO 44681	R4 T9 S15 PT NW 31.879A AGR 100 7,100	00	7,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	173.95 -25.43 148.52 -14.85		173.95 -25.43 148.52 -14.85				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

TAX DISTRICT HOLMES 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

TAX YEAR 1995
INTEREST RATE

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
133.67 01-26-96 133.67	07-05-96			NET TAXES	133.67		133.67				
				**TOTAL TAXES DUE	133.67	PAID	133.67	PAID			
PARCEL-ID 26-00256.000				AMOUNT COLLECTED	133.67		133.67				
YODER MARK P & BETTY JS	R5 T9 S20 SE SE 14.00A		AGR 101	GROSS REAL ESTATE	10.78		10.78				
2370 CR 144				TAX REDUCTION	-1.58		-1.58				
SUGARCREEK OH 44681	AUV (TAX LAND 5,820)			SUBTOTAL	9.20		9.20				
	440	00	440	10 PCT ROLLBACK	-.92		-.92				
9.65 11-02-95 9.11	06-05-96			NET TAXES	8.28		8.28	.83	9.11	8 07 96	
				UNPD REAL ESTATE		.83	9.11				
				DELQ REAL ESTATE	9.65		.00				
				**TOTAL TAXES DUE	17.93	******	17.39	*****	9.11		
PARCEL-ID 26-01054.000				AMOUNT COLLECTED	9.65		9.11				
YODER MARK P & BETTY JS	R5 T9 S21 SE NE 85.00A		AGR 101	GROSS REAL ESTATE	1,023.37		1,023.37				
2370 CR 144				TAX REDUCTION	-149.60		-149.60				
SUGARCREEK OH 44681	AUV (TAX LAND 44,420)			SUBTOTAL	873.77		873.77				
	7,500	34,270	41,770	10 PCT ROLLBACK	-87.38		-87.38				
773.97 11-02-95 865.03	06-05-96			NET TAXES	786.39		786.39	78.64	865.03	8 07 96	
				UNPD REAL ESTATE		78.64	865.03				
				DELQ REAL ESTATE	773.97		.00				
				**TOTAL TAXES DUE	1,560.36	******	1,651.42	*****	865.03		
PARCEL-ID 26-01055.000				AMOUNT COLLECTED	773.97		865.03				
YODER MARTIN J & DRUCILLA KAY	R5 T9 S13 SE NW 5.061A			GROSS REAL ESTATE	836.92		836.92				
JS			AGR 100	TAX REDUCTION	-122.34		-122.34				
5573 TR 401				SUBTOTAL	714.58		714.58				
MILLERSBURG, OHIO 44654	6,100	28,060	34,160	10 PCT ROLLBACK	-71.46		-71.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.52		-16.52				
	3,530	28,060	31,590	NET TAXES	626.60		626.60				
06-09-95 TRNSF FROM 26-01389.000 HINES MARK E & KATHERINE L JS				**TOTAL TAXES DUE	626.60	PAID	626.60	PAID			
626.60 02-02-96 626.60	07-26-96			AMOUNT COLLECTED	626.60		626.60				
PARCEL-ID 26-01389.000											
YODER MARTIN J & DRUCILLA KAY	R5 T9 S13 SE NW 5.00A			GROSS REAL ESTATE	77.67		77.67				
JS			AGR 100	TAX REDUCTION	-11.35		-11.35				
5573 TR 401				SUBTOTAL	66.32		66.32				
MILLERSBURG, OHIO 44654	3,170	00	3,170	10 PCT ROLLBACK	-6.63		-6.63				
06-09-95 TRNSF FROM 26-01389.002 HINES MARK E & KATHERINE L JS				NET TAXES	59.69		59.69				
59.69 02-06-96 59.69	07-24-96			**TOTAL TAXES DUE	59.69	PAID	59.69	PAID			
PARCEL-ID 26-01389.002				AMOUNT COLLECTED	59.69		59.69				
YODER MARY & YODER KATIE A LIFE ESTATE	R4 T8 S4 W PT NW .3254A		RES 511	GROSS REAL ESTATE	49.49		49.49				
MARY YODER				TAX REDUCTION	-7.23		-7.23				
CHERRY RIDGE DRIVE	2,020	00	2,020	SUBTOTAL	42.26		42.26				
CR 140 BOX 1430				10 PCT ROLLBACK	-4.23		-4.23				
SUGARCREEK OH 44681				NET TAXES	38.03		38.03				
38.03 02-01-96 38.03	07-25-96			**TOTAL TAXES DUE	38.03	PAID	38.03	PAID			
PARCEL-ID 26-00650.000				AMOUNT COLLECTED	38.03		38.03				
YODER MARY & YODER KATIE A LIFE ESTATE	R4 T9 S24 S PT SE .1676A		RES 501	GROSS REAL ESTATE	24.26		24.26				
MARY YODER				TAX REDUCTION	-3.55		-3.55				
CHERRY RIDGE DRIVE	990	00	990	SUBTOTAL	20.71		20.71				
CR 140 BOX 1430				10 PCT ROLLBACK	-2.07		-2.07				
SUGARCREEK OHIO 44681				NET TAXES	18.64		18.64				
18.64 02-01-96 18.64	07-25-96			**TOTAL TAXES DUE	18.64	PAID	18.64	PAID			
PARCEL-ID 26-01405.000				AMOUNT COLLECTED	18.64		18.64				
YODER MARY & YODER KATIE A LIFE ESTATE	R4 T8 S4 W PT NW .2284A		RES 501	GROSS REAL ESTATE	34.55		34.55				
				TAX REDUCTION	-5.05		-5.05				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96 PAGE NO. 3400

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
MARY YODER				SUBTOTAL	29.50		29.50				
CHERRY RIDGE DRIVE	1,410	00	1,410	10 PCT ROLLBACK	-2.95		-2.95				
CR 140 BOX 1430				NET TAXES	26.55		26.55				
SUGARCREEK OHIO 44681				**TOTAL TAXES DUE	26.55	PAID	26.55	PAID			
26.55 02-01-96 26.55	07-25-96			AMOUNT COLLECTED	26.55		26.55				
PARCEL-ID 26-01407.000											
YODER MARY & YODER KATIE LIFE ESTATE	R4 T9 S24 S PT SE .2404A RES 511			GROSS REAL ESTATE	830.31		830.31				
MARY YODER				TAX REDUCTION	-121.37		-121.37				
CHERRY RIDGE DRIVE	2,980	30,910	33,890	SUBTOTAL	708.94		708.94				
CR 140 BOX 1430	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-70.89		-70.89				
SUGARCREEK OH 44681	2,980	27,770	30,750	2 1/2 PCT ROLLBACK	-16.08		-16.08				
N				NET TAXES	621.97		621.97				
621.97 02-01-96 621.97	07-25-96			**TOTAL TAXES DUE	621.97	PAID	621.97	PAID			
PARCEL-ID 26-00651.000				AMOUNT COLLECTED	621.97		621.97				
YODER MELVIN A & EDNA JS	R5 T9 S1 LOT 20 W PT 2.447A RES 511			GROSS REAL ESTATE	1,059.14		1,059.14				
3622 CR 168				TAX REDUCTION	-154.83		-154.83				
MILLERSBURG OH. 44654				SUBTOTAL	904.31		904.31				
	7,030	36,200	43,230	10 PCT ROLLBACK	-90.43		-90.43				
813.88 02-09-96 813.88	08-02-96			NET TAXES	813.88		813.88				
				**TOTAL TAXES DUE	813.88	PAID	813.88	PAID			
PARCEL-ID 26-01043.000				AMOUNT COLLECTED	813.88		813.88				
YODER MICHAEL N & REGINA JS	R4 T9 S17 N PT SE 3.041A IND 300			GROSS REAL ESTATE	28.67		28.67				
1221 CR 144				TAX REDUCTION	-2.77		-2.77				
SUGARCREEK OHIO 44681				SUBTOTAL	25.90		25.90				
	1,170	00	1,170	10 PCT ROLLBACK	-2.59		-2.59				
03-29-95 SPLIT FROM 26-01128.000 KOHL JERRY K				NET TAXES	23.31		23.31				
23.31 02-09-96 23.31	07-24-96			**TOTAL TAXES DUE	23.31	PAID	23.31	PAID			
PARCEL-ID 26-01128.002				AMOUNT COLLECTED	23.31		23.31				
YODER MICHAEL N & REGINA JT SURV	R4 T9 S17 E PT SE 3.18A RES 511			GROSS REAL ESTATE	718.10		718.10				
1221 CR 144				TAX REDUCTION	-104.97		-104.97				
SUGARCREEK OH 44681	8,180	21,130	29,310	SUBTOTAL	613.13		613.13				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-61.31		-61.31				
	4,120	19,570	23,690	2 1/2 PCT ROLLBACK	-12.39		-12.39				
539.43 02-09-96 539.43	07-24-96			NET TAXES	539.43		539.43				
PARCEL-ID 26-01026.000				**TOTAL TAXES DUE	539.43	PAID	539.43	PAID			
				AMOUNT COLLECTED	539.43		539.43				
YODER MILO JR & LEAH JS & YODER R ROBERT & WANDA JS	R5 T9 S1 LOT 11 PT 10.698A AGR 101			GROSS REAL ESTATE	968.49		968.49				
10922 LOWER TRAIL RD.				TAX REDUCTION	-141.57		-141.57				
DUNDEE OHIO 44624	10,630	28,900	39,530	SUBTOTAL	826.92		826.92				
744.23 02-29-96 818.65	07-29-96			10 PCT ROLLBACK	-82.69		-82.69				
				NET TAXES	744.23		744.23				
				UNPD REAL ESTATE		74.42	818.65				
				**TOTAL TAXES DUE	744.23	******	1,562.88	PAID			
PARCEL-ID 26-01344.003				AMOUNT COLLECTED	.00		1,562.88				
YODER MONROE M JR & RUBY R	R5 T9 S23 NE & SE PT 2.004A RES 511			GROSS REAL ESTATE	721.04		721.04				
3578 TR 374				TAX REDUCTION	-105.40		-105.40				
MILLERSBURG OHIO 44654				SUBTOTAL	615.64		615.64				
	5,320	24,110	29,430	10 PCT ROLLBACK	-61.56		-61.56				
554.08 02-13-96 554.08	08-05-96			NET TAXES	554.08		554.08				
				**TOTAL TAXES DUE	554.08	PAID	554.08	PAID			
PARCEL-ID 26-00167.001				AMOUNT COLLECTED	554.08		554.08				
YODER MOSE J & KATIE MAE	R5 T9 S1 LOT 1 1.00A RES 511			GROSS REAL ESTATE	560.32		560.32				
2461 TR 414				TAX REDUCTION	-81.91		-81.91				
DUNDEE OHIO 44624				SUBTOTAL	478.41		478.41				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
		5,400	17,470	22,870	10 PCT ROLLBACK	-47.84		-47.84				
430.57 02-12-96 430.57	08-02-96				NET TAXES	430.57		430.57				
					**TOTAL TAXES DUE	430.57	PAID	430.57	PAID			
PARCEL-ID 26-00221.000					AMOUNT COLLECTED	430.57		430.57				
YODER MOSE J & KATIE MAE	R5 T9 S1 LOT 1 .19A				GROSS REAL ESTATE	12.74		12.74				
2461 TR 414				RES 511	TAX REDUCTION	-1.86		-1.86				
DUNDEE OHIO 44624					SUBTOTAL	10.88		10.88				
		520	00	520	10 PCT ROLLBACK	-1.09		-1.09				
9.79 02-12-96 9.79	08-02-96				NET TAXES	9.79		9.79				
					**TOTAL TAXES DUE	9.79	PAID	9.79	PAID			
PARCEL-ID 26-00222.000					AMOUNT COLLECTED	9.79		9.79				
YODER MOSE J & KATIE MAE JT SU	R5 T9 S1 LOT 1 NE PT .50A				GROSS REAL ESTATE	32.34		32.34				
RV				AGR 101	TAX REDUCTION	-4.73		-4.73				
2461 TR 414					SUBTOTAL	27.61		27.61				
DUNDEE OHIO 44624		1,320	00	1,320	10 PCT ROLLBACK	-2.76		-2.76				
24.85 02-12-96 24.85	08-02-96				NET TAXES	24.85		24.85				
					**TOTAL TAXES DUE	24.85	PAID	24.85	PAID			
PARCEL-ID 26-01414.002					AMOUNT COLLECTED	24.85		24.85				
YODER MOSE J & KATIE MAE JT SU	R5 T9 S1 LOT 1 NE PT 2.00A				GROSS REAL ESTATE	42.63		42.63				
RV				AGR 101	TAX REDUCTION	-6.23		-6.23				
2461 TR 414					SUBTOTAL	36.40		36.40				
DUNDEE OHIO 44624		1,740	00	1,740	10 PCT ROLLBACK	-3.64		-3.64				
32.76 02-12-96 32.76	08-02-96				NET TAXES	32.76		32.76				
					**TOTAL TAXES DUE	32.76	PAID	32.76	PAID			
PARCEL-ID 26-01451.012					AMOUNT COLLECTED	32.76		32.76				
YODER MURIEL S	R5 T9 S1 LOT 1 NE PT 5.053A				GROSS REAL ESTATE	1,005.24		1,005.24				
3353 TR 161				RES 501	TAX REDUCTION	-146.95		-146.95				
SUGARCREEK OHIO 44681					SUBTOTAL	858.29		858.29				
		10,790	30,240	41,030	10 PCT ROLLBACK	-85.83		-85.83				
772.46 01-31-96 772.46	07-29-96				NET TAXES	772.46		772.46				
					**TOTAL TAXES DUE	772.46	PAID	772.46	PAID			
PARCEL-ID 26-01451.004					AMOUNT COLLECTED	772.46		772.46				
YODER NELSON W & ESTA JT SURV	R5 T9 S13 N PT SE .33A & R5 T9				GROSS REAL ESTATE	966.53		966.53				
5408 TR 401	S1 LOT 25 .7044A = 1.0344A TO				TAX REDUCTION	-141.29		-141.29				
MILLERSBURG, OH 44654	TAL			RES 511	SUBTOTAL	825.24		825.24				
					10 PCT ROLLBACK	-82.52		-82.52				
		4,170	35,280	39,450	NET TAXES	742.72		742.72				
742.72 02-09-96 742.72	07-30-96				**TOTAL TAXES DUE	742.72	PAID	742.72	PAID			
PARCEL-ID 26-00452.002					AMOUNT COLLECTED	742.72		742.72				
YODER NOAH J & ANNA	R4 T9 S14 N PT SW 7.00A				GROSS REAL ESTATE	786.46		786.46				
5147 CR 172				RES 511	TAX REDUCTION	-114.96		-114.96				
SUGARCREEK OH 44681					SUBTOTAL	671.49		671.49				
		12,950	19,150	32,100	10 PCT ROLLBACK	-67.15		-67.15				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-9.78		-9.78				
		4,120	14,580	18,700	NET TAXES	594.56		594.56				
502.90 08-07-95 50.00	08-31-95		594.56 02-08-96		DELQ REAL ESTATE	552.90		.00				
594.56 08-01-96					**TOTAL TAXES DUE	1,147.46	PAID	594.56	PAID			
PARCEL-ID 26-01045.000					AMOUNT COLLECTED	1,147.46		594.56				
YODER ORPHA	R5 T9 S20 LOT 7 S 1/2 LOT .30				GROSS REAL ESTATE	719.81		719.81				
2664 TR 444	A				TAX REDUCTION	-105.22		-105.22				
SUGARCREEK OHIO 44681				RES 520	SUBTOTAL	614.59		614.59				
					10 PCT ROLLBACK	-61.46		-61.46				
		3,510	25,870	29,380	NET TAXES	553.13		553.13				
553.13 01-23-96 553.13	07-11-96				**TOTAL TAXES DUE	553.13	PAID	553.13	PAID			
PARCEL-ID 26-01018.000					AMOUNT COLLECTED	553.13		553.13				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

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

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
YODER ORPHA 2664 TR 444 SUGARCREEK OH 44681 365.62 01-23-96 365.62 PARCEL-ID 26-01049.000	R5 T9 S20 PT NW .543A RESURVE YED TO .538A 12/28/88 AGR 101 4,180 15,790 19,970 HOMESITE VALUE LISTED BELOW 4,180 15,620 19,800 07-11-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	489.27 -71.52 417.75 -41.78 -10.35 365.62 365.62 365.62	 PAID	489.27 -71.52 417.75 -41.78 -10.35 365.62 365.62 365.62	 PAID			
YODER OWEN A & ESTHER L JT SURV 5628 TR 401 MILLERSBURG OH. 44654 1505.01 02-12-96 1505.01 PARCEL-ID 26-01404.000	R5 T9 S1 LOT 25 N PT 42.158A AGR 101 AUV (TAX LAND 23,110) 5,640 74,300 79,940 07-25-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,958.53 -286.30 1,672.23 -167.22 1,505.01 1,505.01 1,505.01	 PAID	1,958.53 -286.30 1,672.23 -167.22 1,505.01 1,505.01 1,505.01	 PAID			
YODER PAUL A & ELLA JT SURV SAM YODER 2481 TR 444 SUGARCREEK OHIO 44681 469.56 11-15-95 1035.45 PARCEL-ID 26-00194.000	R5 T9 S20 LOT 2 HILLCREST ALLOT RES 511 3,510 22,680 26,190 07-15-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	641.66 -93.80 547.86 -54.79 493.07 469.56 962.63 469.56	 49.31 ******	641.66 -93.80 547.86 -54.79 493.07 542.38 .00 1,035.45 1,035.45	 PAID			
YODER PERRY M & MARTHA S JS 1739 CR 140 SUGARCREEK OHIO 44681 314.40 02-09-96 PARCEL-ID 26-01419.007	R5 T9 S1 LOT 6 PT 14.162A AGR 101 8,350 00 8,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.58 -29.91 174.67 -17.47 157.20 157.20 157.20	 PAID	204.58 -29.91 174.67 -17.47 157.20 157.20 157.20	 PAID			
YODER RAY A & ESTHER M SHETLER 2430 TR 444 SUGARCREEK OHIO 44681 388.96 02-13-96 388.96 PARCEL-ID 26-00775.000	R5 T9 S20 SE NE .344A RES 511 3,810 16,850 20,660 08-01-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.17 -73.99 432.18 -43.22 388.96 388.96 388.96	 PAID	506.17 -73.99 432.18 -43.22 388.96 388.96 388.96	 PAID			
YODER RAY A & LYDIANN JT SURV 2277 TR 406 SUGARCREEK OHIO 44681 01-03-95 TRNSF FROM 26-00996.001 YODER RAY A & LYDIANN JT SURV 582.12 01-26-96 582.12 PARCEL-ID 26-00996.001	R4 T9 S15 NW SW 1.482A RES 501 5,220 25,700 30,920 07-19-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	757.54 -110.74 646.80 -64.68 582.12 582.12 582.12	 PAID	757.54 -110.74 646.80 -64.68 582.12 582.12 582.12	 PAID			
YODER RAY A & LYDIANN JT SURV 2277 TR 406 SUGARCREEK OHIO 44681 01-03-95 TRNSF FROM 26-00996.001 YODER RAY A & LYDIANN JT SURV 01-03-95 TRNSF TO 26-00996.001 YODER RAY A & LYDIANN JT SURV PARCEL-ID 26-00996.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER RAY A & LYDIANN JT SURV 2277 TR 406	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMRNTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
SUGARCREEK OHIO 44681 01-03-95 TRNSF TO 26-00996.000	1 YODER RAY A & LYDIANN JT SURV								
PARCEL-ID 26-00996.001									
YODER REUBEN A 2231 PR 446 SUGARCREEK OHIO 44681	LOT 2 RAYMAR ACRES ALLT NO. 1 (R4 T9 S15 PT NW) 10.00A AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	54.39 -7.95 46.44 -4.64 41.80		54.39 -7.95 46.44 -4.64 41.80				
2,220 00 2,220 41.80 02-08-96 41.80	07-22-96	**TOTAL TAXES DUE AMOUNT COLLECTED	41.80 41.80	PAID	41.80 41.80	PAID			
PARCEL-ID 26-00256.002									
YODER ROBERT A & LOUELLA L JT SURV 2465 TOWNSHIP ROAD 414 DUNDEE, OH 44624	R5 T9 S1 LOT 1 NE PT 6.02A AGR 101 10,160 28,940 39,100 HOMESITE VALUE LISTED BELOW 3,530 24,070 27,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	957.95 -140.03 817.92 -81.79 -14.43 721.70		957.95 -140.03 817.92 -81.79 -14.43 721.70				
721.70 02-06-96 721.70	07-16-96	**TOTAL TAXES DUE AMOUNT COLLECTED	721.70 721.70	PAID	721.70 721.70	PAID			
PARCEL-ID 26-01414.000									
YODER ROBERT J & ADAH 4622 TR 403 MILLERSBURG OHIO 44654 JT SURV VOL 263PG 386	R5 T9 S22 PT NE 20.263A RESURVEY AGR 101 AUV (TAX LAND 11,350) 3,050 00 3,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.73 -10.92 63.81 -6.38 57.43		74.73 -10.92 63.81 -6.38 57.43				
57.43 02-09-96 57.43	07-26-96	**TOTAL TAXES DUE AMOUNT COLLECTED	57.43 57.43	PAID	57.43 57.43	PAID			
PARCEL-ID 26-00985.000									
YODER ROBERT J & ADAH JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654	R5 T9 S19 S PT SE 1.46A AGR 101 AUV (TAX LAND 710) 50 00 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.23 -.18 1.05 -.11 .94		1.23 -.18 1.05 -.11 .94				
.94 02-09-96 .94	07-26-96	**TOTAL TAXES DUE AMOUNT COLLECTED	.94 .94	PAID	.94 .94	PAID			
PARCEL-ID 26-01057.000									
YODER ROBERT J & ADAH JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654	R5 T9 S22 PT NE 28.81A AGR 101 AUV (TAX LAND 13,140) 970 00 970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.77 -3.47 20.30 -2.03 18.27		23.77 -3.47 20.30 -2.03 18.27				
18.27 02-09-96 18.27	07-26-96	**TOTAL TAXES DUE AMOUNT COLLECTED	18.27 18.27	PAID	18.27 18.27	PAID			
PARCEL-ID 26-01058.000									
YODER ROBERT J & ADAH JR JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654	00 00 00	**TOTAL TAXES DUE	.00		.00				
02-08-95 SPLIT TO 26-01056.000	YODER ROBERT J & ADAH JR JS								
02-08-95 SPLIT TO 26-01056.001	COBLENTZ MARK B								
PARCEL-ID 26-01056.000									
YODER ROBERT J & ADAH JR JS MILLER ENOS D LIFE EST 4622 TR 403 MILLERSBURG OH. 44654	R5 T9 S19 S PT SE 50.779A AGR 101 AUV (TAX LAND 29,040) 7,330 45,320 52,650 HOMESITE VALUE LISTED BELOW 3,530 18,560 22,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,289.93 -188.56 1,101.37 -110.14 -11.55 979.68		1,289.93 -188.56 1,101.37 -110.14 -11.55 979.68				
02-08-95 SPLIT FROM 26-01056.000 979.68 02-09-96 979.68	YODER ROBERT J & ADAH JR JS 07-26-96	**TOTAL TAXES DUE AMOUNT COLLECTED	979.68 979.68	PAID	979.68 979.68	PAID			
PARCEL-ID 26-01056.000									

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YODER ROBERT J & ADAH JS 4622 TR 403 MILLERSBURG OHIO 44654 13.00 02-09-96 13.00 PARCEL-ID 26-01032.000	R5 T9 S22 SE PT NW 4.56A AGR 101 AUV (TAX LAND 6,600) 690 00 690 07-26-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.91 -2.47 14.44 -1.44 13.00 13.00 13.00	 PAID	16.91 -2.47 14.44 -1.44 13.00 13.00 13.00	 PAID			
YODER ROBERT W & MATTIE J JT SURV 4054 TR 162 SUGARCREEK OHIO 44681 1071.62 02-13-96 1071.62 PARCEL-ID 26-01336.006	R5 T9 S1 SE SW 4.058A RES 511 9,460 47,460 56,920 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,394.54 -203.85 1,190.69 -119.07 1,071.62 1,071.62 1,071.62	 PAID	1,394.54 -203.85 1,190.69 -119.07 1,071.62 1,071.62 1,071.62	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 JT SURV VOL 258 PG 695 21.65 02-09-96 21.65 PARCEL-ID 26-00892.001	R4 T9 S14 W PT NE .913A AGR 100 1,150 00 1,150 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.18 -4.12 24.06 -2.41 21.65 21.65 21.65	 PAID	28.18 -4.12 24.06 -2.41 21.65 21.65 21.65	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 9.22 02-09-96 9.22 PARCEL-ID 26-01059.000	R4 T9 S14 N PT SW 14.00A AGR 101 AUV (TAX LAND 6,820) 490 00 490 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID	12.01 -1.76 10.25 -1.03 9.22 9.22 9.22	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 974.10 02-09-96 974.10 PARCEL-ID 26-01060.000	R4 T9 S14 NW 123.343A RESURVE V 9/1/94 AGR 101 AUV (TAX LAND 63,130) 7,300 44,440 51,740 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,267.63 -185.30 1,082.33 -108.23 974.10 974.10 974.10	 PAID	1,267.63 -185.30 1,082.33 -108.23 974.10 974.10 974.10	 PAID			
YODER ROMAN A I & FANNIE JS 1/2&LE 1/2 & MERLE R & MARY R JS 5147 CR 172 SUGARCREEK OHIO 44681 5.65 02-09-96 5.65 PARCEL-ID 26-01061.000	R4 T9 S15 E PT SE 8.67A AGR 101 AUV (TAX LAND 4,220) 300 00 300 07-31-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.35 -1.07 6.28 -.63 5.65 5.65 5.65	 PAID	7.35 -1.07 6.28 -.63 5.65 5.65 5.65	 PAID			
YODER ROMAN D & ALMA JS 1720 TR 183 BALTIC OHIO 43804 09-12-95 TRNSF FROM 26-00188.001 MAST ROMAN E & SUSIE E JS 52.71 02-13-96 52.71 PARCEL-ID 26-00188.001	R4 T9 S4 NW .54A & S5 NE 2.735A = TOTAL OF 3.275A RES 501 2,800 00 2,800 08-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.60 -10.03 58.57 -5.86 52.71 52.71 52.71	 PAID	68.60 -10.03 58.57 -5.86 52.71 52.71 52.71	 PAID			
YODER ROMAN D & ALMA JS 1720 TR 183 BALTIC OHIO 43804	R4 T9 S5 E PT NE 2.495A RES 501 2,130 00 2,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	52.19 -7.63 44.56 -4.46		52.19 -7.63 44.56 -4.46				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96
PAGE NO. 3405

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
09-12-95 TRNSF FROM 26-00189.001 MAST ROMAN E & SUSIE E JS					NET TAXES	40.10		40.10				
40.10 02-13-96 40.10	08-02-96				**TOTAL TAXES DUE	40.10	PAID	40.10	PAID			
PARCEL-ID 26-00189.001					AMOUNT COLLECTED	40.10		40.10				
YODER ROY A	R5 T9 S1 LOT 6 PT 1.235A				GROSS REAL ESTATE	706.09		706.09				
6360 ST. RT 515				RES 501	TAX REDUCTION	-103.22		-103.22				
MILLERSBURG OHIO 44654					SUBTOTAL	602.87		602.87				
		6,060	22,760	28,820	10 PCT ROLLBACK	-60.29		-60.29				
542.58 02-06-96 542.58	08-01-96				NET TAXES	542.58		542.58				
					**TOTAL TAXES DUE	542.58	PAID	542.58	PAID			
PARCEL-ID 26-01418.000					AMOUNT COLLECTED	542.58		542.58				
YODER SAM C	R4 T9 S16 SE NW 5.783A				GROSS REAL ESTATE	1,569.72		1,569.72				
P.O. BOX 252				RES 501	TAX REDUCTION	-229.46		-229.46				
BERLIN, OHIO 44610					SUBTOTAL	1,340.26		1,340.26				
		11,490	52,580	64,070	10 PCT ROLLBACK	-134.03		-134.03				
1141.12 10-23-95 114.11	11-15-95	1206.23	01-11-96		NET TAXES	1,206.23		1,206.23				
1206.23 06-24-96					DELQ REAL ESTATE	1,255.23		.00				
					**TOTAL TAXES DUE	2,461.46	PAID	1,206.23	PAID			
PARCEL-ID 26-01288.000					AMOUNT COLLECTED	2,461.46		1,206.23				
YODER SAM L & VERBA L	R4 T9 S24 S PT SE 2.329A				GROSS REAL ESTATE	179.34		179.34				
1362 SR 39				RES 511	TAX REDUCTION	-26.22		-26.22				
SUGARCREEK OH 44681					SUBTOTAL	153.12		153.12				
		7,320	00	7,320	10 PCT ROLLBACK	-15.31		-15.31				
137.81 02-12-96 137.81	07-25-96				NET TAXES	137.81		137.81				
					**TOTAL TAXES DUE	137.81	PAID	137.81	PAID			
PARCEL-ID 26-01065.000					AMOUNT COLLECTED	137.81		137.81				
YODER SAM L & VERBA L JS	R4 T9 S24 S PT SE .679A				GROSS REAL ESTATE	913.12		913.12				
1362 SR 39				RES 511	TAX REDUCTION	-133.48		-133.48				
SUGARCREEK OH 44681					SUBTOTAL	779.64		779.64				
		4,170	33,100	37,270	10 PCT ROLLBACK	-77.96		-77.96				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-16.42		-16.42				
		4,170	27,220	31,390	NET TAXES	685.26		685.26				
685.26 02-12-96 685.26	07-25-96				**TOTAL TAXES DUE	685.26	PAID	685.26	PAID			
PARCEL-ID 26-01064.000					AMOUNT COLLECTED	685.26		685.26				
YODER STANLEY E & F KATHLEEN	R5 T9 S1 LOT 1 PT .42A				GROSS REAL ESTATE	442.96		442.96				
JOHN HOCHSTETLER				AGR 101	TAX REDUCTION	-64.75		-64.75				
2489 TR 414					SUBTOTAL	378.21		378.21				
DUNDEE, OHIO		2,710	15,370	18,080	10 PCT ROLLBACK	-37.82		-37.82				
44624	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.78		-8.78				
		2,710	14,080	16,790	NET TAXES	331.61		331.61				
331.61 02-06-96 331.61	06-27-96				**TOTAL TAXES DUE	331.61	PAID	331.61	PAID			
PARCEL-ID 26-01066.000					AMOUNT COLLECTED	331.61		331.61				
YODER STANLEY E & F KATHLEEN	R5 T9 S1 LOT 2 PT NE PT 7.43A				GROSS REAL ESTATE	349.13		349.13				
P.O. BOX 152				AGR 101	TAX REDUCTION	-51.04		-51.04				
214 RHINE ST					SUBTOTAL	298.09		298.09				
SUGARCREEK, OH 44681		9,710	4,540	14,250	10 PCT ROLLBACK	-29.81		-29.81				
268.28 02-02-96 268.28	07-30-96				NET TAXES	268.28		268.28				
					**TOTAL TAXES DUE	268.28	PAID	268.28	PAID			
PARCEL-ID 26-01069.000					AMOUNT COLLECTED	268.28		268.28				
YODER STANLEY E & F KATHLEEN	R5 T9 S1 LOT 2 NE PT 13.86A				GROSS REAL ESTATE	180.57		180.57				
P.O. BOX 152				AGR 101	TAX REDUCTION	-26.40		-26.40				
214 RHINE ST					SUBTOTAL	154.17		154.17				
SUGARCREEK, OH 44681		7,370	00	7,370	10 PCT ROLLBACK	-15.42		-15.42				
138.75 02-02-96 138.75	07-30-96				NET TAXES	138.75		138.75				
					**TOTAL TAXES DUE	138.75	PAID	138.75	PAID			
PARCEL-ID 26-01070.000					AMOUNT COLLECTED	138.75		138.75				

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	LAND	IMPROVEMRNTS	TOTAL VALUE								
YODER STANLEY E & F KATHLEEN P.O. BOX 152 214 RHINE ST SUGARCREEK OH 44681 14.50 02-02-96 14.50 PARCEL-ID 26-01071.000	R5 T9 S1 LOT 2 NE PT 1.44A AGR 101 770 07-30-96	00	770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID	18.87 -2.76 16.11 -1.61 14.50 14.50 14.50	 PAID			
YODER STANLEY E & F KATHLEEN JOHN HOCHSTETLER 2489 TR 414 DUNDEE, OHIO 44624 PER STAN YODER 1/4/95 24.85 02-06-96 24.85 PARCEL-ID 26-01414.001	R5 T9 S1 LOT 1 NE PT .50A AGR 101 1,320 06-27-96	00	1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.34 -4.73 27.61 -2.76 24.85 24.85 24.85	 PAID	32.34 -4.73 27.61 -2.76 24.85 24.85 24.85	 PAID			
YODER SYLVANUS J & BERTHA JT SURV 4611 TR 422 SUGARCREEK, OH 44681 2164.32 02-12-96 2164.32 PARCEL-ID 26-00409.001	R4 T9 S24 PT NE 13.775A AGR 101 10,800 08-02-96	104,160	114,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,816.52 -411.72 2,404.80 -240.48 2,164.32 2,164.32 2,164.32	 PAID	2,816.52 -411.72 2,404.80 -240.48 2,164.32 2,164.32 2,164.32	 PAID			
YODER TIMOTHY B & JENNIFER A JS 3941 TR 162 SUGARCREEK, OHIO 44681 122.37 02-13-96 122.37 PARCEL-ID 26-01336.003	R5 T9 S1 SE SW 3.928A RES 501 6,500 08-01-96	00	6,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.25 -23.28 135.97 -13.60 122.37 122.37 122.37	 PAID	159.25 -23.28 135.97 -13.60 122.37 122.37 122.37	 PAID			
YODER TIMOTHY B & JENNIFER A JT SURV 3941 TR 162 SUGARCREEK OHIO 44681 955.01 02-13-96 955.01 PARCEL-ID 26-01336.001	R5 T9 S1 SE SW 6.376A RES 501 11,310 HOMESITE VALUE LISTED BELOW 4,120 08-01-96	40,660 40,660	51,970 44,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,273.27 -186.13 1,087.14 -108.71 -23.42 955.01 955.01 955.01	 PAID	1,273.27 -186.13 1,087.14 -108.71 -23.42 955.01 955.01 955.01	 PAID			
YODER WAYNE A & CLYDE A & FERMAN A 3404 SR 39 MILLERSBURG OH. 44654 51.59 02-12-96 51.59 PARCEL-ID 26-00796.000	R5 T9 S18 PT SE NE 2.61A RES 501 2,740 07-15-96	00	2,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.13 -9.81 57.32 -5.73 51.59 51.59 51.59	 PAID	67.13 -9.81 57.32 -5.73 51.59 51.59 51.59	 PAID			
YODER WAYNE D & GRACE JS 2148 CR 140 SUGARCREEK OH 44681 899.61 02-12-96 899.61 PARCEL-ID 26-00830.001	R4 T8 S5 PT NE NW .633A RES 511 4,380 07-31-96	42,720	47,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	1,153.96 -168.68 985.27 -98.53 886.74 16.27 -1.97 -1.43 12.87 899.61 899.61	 PAID	1,153.96 -168.68 985.27 -98.53 886.74 16.27 -1.97 -1.43 12.87 899.61 899.61	 PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YODER WAYNE D & GRACE JS 2148 CR 140 SUGAR CREEK, OHIO 44681 106.00 02-12-96 106.00 PARCEL-ID 26-01399.000	R4 T8 S5 NE NW 8.373A AGR 101 5,630	00	5,630 07-31-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	137.94 -20.16 117.78 -11.78 106.00 106.00 106.00	PAID	137.94 -20.16 117.78 -11.78 106.00 106.00 106.00	PAID			
YODER WAYNE L 5560 TR 401 MILLERSBURG OHIO 44654 599.26 01-26-96 PARCEL-ID 26-01404.002	R5 T9 S1 LOT 25 N PT 14.278A AGR 101 10,030 HOMESITE VALUE LISTED BELOW 2,210	21,800 13,780	31,830 15,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 425 2 1/2 PCT ROLLBAC REMITTER	779.84 -114.00 665.84 -66.58 -.00 599.26 599.26 599.26 ADDITIONS AND REMITTERS .00	PAID	779.84 -114.00 665.84 -66.58 -8.36 590.90 -8.36 582.54 .00 8.36 -8.36	58.25 ***** PAID	640.79 640.79	807 96	
YODER WAYNE L & ESTA 5220 TR 419 SUGARCREEK OH 44681 25.60 01-30-96 25.60 PARCEL-ID 26-01078.000	R4 T9 S15 W PT SE 38.78A AGR 101 AUV (TAX LAND 18,890) 1,360	00	1,360 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	PAID	33.32 -4.87 28.45 -2.85 25.60 25.60 25.60	PAID			
YODER WAYNE L & ESTA 5220 TR 419 SUGARCREEK OH 44681 541.46 01-30-96 541.46 PARCEL-ID 26-01079.000	R4 T9 S15 E PT SW 42.44A AGR 101 AUV (TAX LAND 22,370) 4,770	23,990	28,760 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.62 -103.00 601.62 -60.16 541.46 541.46 541.46	PAID	704.62 -103.00 601.62 -60.16 541.46 541.46 541.46	PAID			
YODER WAYNE L & ESTA 5220 TR 419 SUGARCREEK OH 44681 7.53 01-30-96 7.53 PARCEL-ID 26-01080.000	R4 T9 S15 SE NW 11.328A AGR 101 AUV (TAX LAND 5,290) 400	00	400 07-24-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.80 -1.43 8.37 -.84 7.53 7.53 7.53	PAID	9.80 -1.43 8.37 -.84 7.53 7.53 7.53	PAID			
YODER WILLIAM E & MARY W 3092 CR 135 MILLERSBURG OHIO 44654 788.26 02-08-96 788.26 PARCEL-ID 26-01031.000	R5 T9 S22 SW NE 2.033A AGR 101 5,290 HOMESITE VALUE LISTED BELOW 3,530	37,130 16,300	42,420 19,830 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.29 -151.92 887.37 -88.74 -10.37 788.26 788.26 788.26	PAID	1,039.29 -151.92 887.37 -88.74 -10.37 788.26 788.26 788.26	PAID			
YODER WILLIAM E & MARY W 3092 CR 135 MILLERSBURG OHIO 44654 126.89 02-08-96 126.89 PARCEL-ID 26-01033.000	R5 T9 S22 SW PT NE 5.465A AGR 101 6,740	00	6,740 08-02-96	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	165.13 -24.14 140.99 -14.10 126.89 126.89 126.89	PAID	165.13 -24.14 140.99 -14.10 126.89 126.89 126.89	PAID			

TAX RATE 49.00
A/R RED FACTOR 14.6180
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HOLMES

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

TAX YEAR 1995
INTEREST RATE

TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMRNTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
YODER WILLIAM E & MARY W 3092 CR 135 MILLERSBURG OH. 44654 1.50 02-08-96 1.50 PARCEL-ID 26-01034.000	R5 T9 S22 PT NE .055A		AGR 100 80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.96 -.29 1.67 -.17 1.50 1.50 1.50	 PAID 	1.96 -.29 1.67 -.17 1.50 1.50 1.50	 PAID 			
YODER WILLIAM E & MARY W JS 3092 CR 135 MILLERSBURG OHIO 44654 .94 02-08-96 .94 PARCEL-ID 26-00139.001	R5 T9 S22 PT SW NE .014A		AGR 100 50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID 	1.23 -.18 1.05 -.11 .94 .94 .94	 PAID 			
ZAHNER RONALD J & ZAHNER ELMA LIFE ESTATE 4118 TR 422 SUGARCREEK, OHIO 44681 503.80 01-10-96 503.80 PARCEL-ID 26-01081.000	R4 T9 S24 SE SE PT 3.297A		RES 511 11,760 15,000 26,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.62 -95.84 559.78 -55.98 503.80 503.80 503.80	 PAID 	655.62 -95.84 559.78 -55.98 503.80 503.80 503.80	 PAID 			
ZINCK ALAN & MONIKA C PO BOX 153 BERLIN OHIO 44610 06-09-95 TRNSF FROM 26-01249.0 T SURV 320.20 02-12-96 320.20 PARCEL-ID 26-01249.000	LOT 9 OL WALNUTCREEK .50A 00 MILLER MILO J & ANNA KATHRYN L		RES 510 3,860 13,520 17,380 HOMESITE VALUE LISTED BELOW 3,860 9,540 13,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	425.81 -62.24 363.57 -36.36 -7.01 320.20 320.20 320.20	 PAID 	425.81 -62.24 363.57 -36.36 -7.01 320.20 320.20 320.20	 PAID 			
ZINCK MONIKA C P. O. BOX 153 BERLIN, OHIO 44610 1880.72 02-12-96 1880.72 PARCEL-ID 26-01165.000	OUTLOT 10 WALNUTCREEK VILLAGE .50A		COM 410 5,370 89,040 94,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,313.05 -223.36 2,089.69 -208.97 1,880.72 1,880.72 1,880.72	 PAID 	2,313.05 -223.36 2,089.69 -208.97 1,880.72 1,880.72 1,880.72	 PAID 			
ZINCK MONIKA C PO BOX 153 BERLIN OHIO 44610 25.10 02-12-96 25.10 PARCEL-ID 26-01176.002	PT OUTLOT 11 .148A		COM 400 1,260 00 1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.87 -2.98 27.89 -2.79 25.10 25.10 25.10	 PAID 	30.87 -2.98 27.89 -2.79 25.10 25.10 25.10	 PAID 			
ZION UNITED CHURCH OF CHRIST PO BOX 33 WINESBURG OHIO 44690 553.51 01-29-96 553.51 PARCEL-ID 26-00943.000	R5 T9 S1 LOT 11 .75A		RES 511 4,660 24,740 29,400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.30 -105.29 615.01 -61.50 553.51 553.51 553.51	 PAID 	720.30 -105.29 615.01 -61.50 553.51 553.51 553.51	 PAID 			

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OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	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)		659,199.83			657,729.08						
CURRENT R.E. TAX (OTHER)		168,106.60			168,106.60						
TAX REDUCTION (AGR/RES)		96,361.62			96,146.61						
TAX REDUCTION (OTHER)		16,233.35			16,233.35						
SUBTOTAL (AGR/RES)		562,838.21		485,639.32	561,582.47		484,194.48		14,761.06		
SUBTOTAL (OTHER)		151,873.25		136,685.89	151,873.25		136,585.29		10.66		
10 PCT REDUCTION (AGR/RES		56,284.57		56,284.57	56,158.99		56,158.99				
10 PCT REDUCTION (OTHER		15,187.36		15,187.36	15,187.36		15,187.36				
2 1/2 PCT REDUCTION (AGR/RES)		4,625.57		4,625.57	4,653.80		4,653.80				
2 1/2 PCT REDUCTION (OTHER)		.00		.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		2,234.89		2,234.89	2,234.89		2,234.89				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	15,413.89		11,386.83		4,429.79		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	.00		.00		.00		
CURRENT PUB UTIL PERS PROP		41,821.78		41,821.78	41,821.78		41,821.78		.00		
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		1,317.09		1,041.34	1,317.09		1,041.34				
TAX REDUCTION		160.01		160.01	160.01		160.01				
SUBTOTAL		1,157.08		.00	1,157.08		.00				
10 PCT REDUCTION		115.74		115.74	115.74		115.74				
TOTAL RECOUPMENT		1,041.34		.00	1,041.34		.00		.00		
UNPAID AGRI RECOUPMENT		.00		.00	.00		.00		.00		
DELINQ.R.E. TAX (AGR/RES)		16,620.85		13,909.66	2,711.19		1,472.78		1,238.41		
INTEREST 288.22											
DELINQ R.E. TAX (OTHER)		.00		.00	.00		.00		.00		
INTEREST .00											
DELINQ PUB UTIL PERS PROP		.00		.00	.00		.00		.00		
INTEREST .00											
DELINQ AGRICULTURAL RECOUP		.00		.00	.00		.00		.00		
INTEREST .00											

TAX RATE 49.00
A/R RED FACTOR 14.6180
OTH RED FACTOR 09.6566

HOLMES
TAX DISTRICT 26 - WALNUTCREEK TWP - EAST HOLMES

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

TAX YEAR 1995
INTEREST RATE
08/12/96

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	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 S.A. COUNTY			.00	.00		.00		00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		00			.00
CURRENT S.A. MUNICIPAL			.00	.00		.00		00			.00
UNPAID S.A. COUNTY			.00	.00		.00		00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		00			.00
DELINQ. S.A. COUNTY			.00	.00		.00		00			.00
INTEREST .00											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL			.00	.00		.00		00			.00
INTEREST .00											
5 PAY R.E. (AGR/RES)			.00	.00		.00		00			.00
BALANCE	.00				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		00			.00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		00			.00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		00			
OVERPAYMENTS								00			
TOTAL TAX**********			695,863.04	679,097.99	695,287.69		676,502.50		20,539.92		

TOTAL NO. OF PRINTED PARCEL	1,818	AGR/RES LAND VALUES	6,417,180
TOTAL ACREAGE	17,614.49	BUILD VALUES	20,428,830
RECOUPMENT VALUE	15,820	OTHER LAND VALUES	844,310
		BUILD VALUES	6,017,160
		SUBTOTAL	33,707,480
REMITTERS: A/R -921.19	OTHER -.00	P.U. PERS PROP	1,707,010
PUPP -.00		P.U. REAL ESTATE	00
		TOTAL VALUE	35,414,490
ADDITIONS: A/R .00	OTHER .00		
PUPP .00			