

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 276

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
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			
ALESHIRE PHILLIP M & CHERYL M JT SURV 5214 TR 359 APT 2 MILLERSBURG OHIO 44654 57.73 02-12-97 57.73 PARCEL-ID 02-00104.006				R5 T8 S1 W PT SE 2.81A LOT 1 MT ZION ESTATES ALLOTMENT NO 1 RES 501 3,020 00 3,020 07-16-97	GROSS REAL ESTATE 74.90 TAX REDUCTION -10.75 SUBTOTAL 64.15 10 PCT ROLLBACK -6.42 NET TAXES 57.73 **TOTAL TAXES DUE 57.73 AMOUNT COLLECTED 57.73	PAID	74.90 -10.75 64.15 -6.42 57.73 57.73 57.73	PAID			
AMISH HELPING FUND DAVID ALLEN ERB 3536 TOWNSHIP ROAD 184 BAL TIC, OHIO 43804 02-22-96 TRNSF FROM 02-00012.00 577.91 02-27-97 577.91 PARCEL-ID 02-00012.002				R5 T8 S18 PT NE 3.00A 002 ERB DAVID ALLEN RES 501 5,320 24,910 30,230 07-24-97	GROSS REAL ESTATE 749.70 TAX REDUCTION -107.58 SUBTOTAL 642.12 10 PCT ROLLBACK -64.21 NET TAXES 577.91 **TOTAL TAXES DUE 577.91 AMOUNT COLLECTED 577.91	PAID	749.70 -107.58 642.12 -64.21 577.91 577.91 577.91	PAID			
AMISH HELPING FUND JOHN D & ADA MILLER 1198 TR 169 SUGARCREEK OHIO 44681 07-31-96 TRNSF FROM 02-00139.00 553.29 02-24-97 553.29 PARCEL-ID 02-00139.001				R4 T8 S17 PT NE 3.954A 001 MILLER JOHN D & ADA JS RES 511 6,060 18,940 25,000 07-29-97	GROSS REAL ESTATE 620.00 TAX REDUCTION -88.97 SUBTOTAL 531.03 10 PCT ROLLBACK -53.10 NET TAXES 477.93 AGRICULTURAL RECOUP 95.93 TAX REDUCTION -12.19 10 PCT REDUCTION -8.38 TOTAL RECOUP 75.36 **TOTAL TAXES DUE 553.29 AMOUNT COLLECTED 553.29	PAID	620.00 -88.97 531.03 -53.10 477.93 95.93 -12.19 -8.38 75.36 553.29 553.29	PAID			
AMISH HELPING FUND VERNON M & CINDY A HERSHBERGER 2251 CR 70 SUGARCREEK OHIO 44681 04-25-96 TRNSF FROM 02-00645.00 769.47 02-12-97 769.47 PARCEL-ID 02-00645.001				R4 T8 S6 NW PT NW 2.751A 001 TROYER WILLIS M & MIRIAM A JT RES 501 6,330 33,920 40,250 07-29-97	GROSS REAL ESTATE 998.20 TAX REDUCTION -143.23 SUBTOTAL 854.97 10 PCT ROLLBACK -85.50 NET TAXES 769.47 **TOTAL TAXES DUE 769.47 AMOUNT COLLECTED 769.47	PAID	998.20 -143.23 854.97 -85.50 769.47 769.47 769.47	PAID			
AMISH HELPING FUND MOSIE R YODER 2441 TOWNSHIP ROAD 183 BAL TIC OHIO 43804 02-15-96 TRNSF FROM 02-00952.00 625.43 02-19-97 625.43 PARCEL-ID 02-00952.004				R5 T8 S13 PT SE 4.8208A 004 YODER MOSIE R RES 511 6,630 21,140 27,770 07-21-97	GROSS REAL ESTATE 688.70 TAX REDUCTION -98.82 SUBTOTAL 589.88 10 PCT ROLLBACK -58.99 NET TAXES 530.89 AGRICULTURAL RECOUP 120.37 TAX REDUCTION -15.33 10 PCT REDUCTION -10.50 TOTAL RECOUP 94.54 **TOTAL TAXES DUE 625.43 AMOUNT COLLECTED 625.43	PAID	688.70 -98.82 589.88 -58.99 530.89 120.37 -15.33 -10.50 94.54 625.43 625.43	PAID			
ANDREAS WILLIAM ALAN				R4 T8 S24 PT SE 89.00A	GROSS REAL ESTATE 714.98		714.98				

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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2830 PLEASANT VALLEY ROAD BALTIC OHIO 43804 551.15 02-19-97 551.15 PARCEL-ID 02-00001.000	AGR 101 AUV (TAX LAND 38,530) 6,760 22,070 28,830 07-14-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-102.59 612.39 -61.24 551.15 551.15 551.15	PAID	-102.59 612.39 -61.24 551.15 551.15 551.15	PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIC OH 43804 289.21 02-18-97 289.21 PARCEL-ID 02-00826.000	LOT 32 FARMERSTOWN VLG RES 510 2,240 13,320 15,560 HOMESITE VALUE LISTED BELOW 2,240 13,320 15,560 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	385.89 -55.37 330.52 -33.05 -8.26 289.21 289.21 289.21	PAID	385.89 -55.37 330.52 -33.05 -8.26 289.21 289.21 289.21	PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIC OH 43804 70.68 02-18-97 70.68 PARCEL-ID 02-00854.000	LOT 33 FARMERSTOWN VLG COM 499 1,680 1,820 3,500 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.80 -8.27 78.53 -7.85 70.68 70.68 70.68	PAID	86.80 -8.27 78.53 -7.85 70.68 70.68 70.68	PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIC OH 43804 25.04 02-18-97 25.04 PARCEL-ID 02-00855.000	LOT 34 FARMERSTOWN VLG COM 499 1,240 00 1,240 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.75 -2.93 27.82 -2.78 25.04 25.04 25.04	PAID	30.75 -2.93 27.82 -2.78 25.04 25.04 25.04	PAID			
ANDREWS ROBERT W 2807 SR 557 BALTIC OH 43804 25.04 02-18-97 25.04 PARCEL-ID 02-00856.000	LOT 35 FARMERSTOWN VLG COM 400 1,240 00 1,240 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.75 -2.93 27.82 -2.78 25.04 25.04 25.04	PAID	30.75 -2.93 27.82 -2.78 25.04 25.04 25.04	PAID			
ARNOLD RALPH E & NORMA JEAN 1790 CR 70 SUGARCREEK OH 44681 81.05 02-21-97 81.05 PARCEL-ID 02-00002.000	R4 T8 S6 M PT NE .47A RES 511 1,160 3,080 4,240 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.15 -15.09 90.06 -9.01 81.05 81.05 81.05	PAID	105.15 -15.09 90.06 -9.01 81.05 81.05 81.05	PAID			
ARNOLD RALPH E & NORMA JEAN 1790 CR 70 SUGARCREEK OH 44681 261.71 02-21-97 261.71 PARCEL-ID 02-00003.000	R4 T8 S6 W PT SE 1.00A RES 511 3,600 10,090 13,690 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	339.51 -48.72 290.79 -29.08 261.71 261.71 261.71	PAID	339.51 -48.72 290.79 -29.08 261.71 261.71 261.71	PAID			
ATWOOD RESOURCES 2301 PROGRESS ST DOVER OHIO 44622 PARCEL-ID 02-80089.000	O/G CARL YODER # 3 4058 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ATWOOD RESOURCES INC 062 ATWOOD RESOURCES, INC. C/O DOVER-ATWOOD CORP. 237 WEST 2ND ST. SUITE207 DOVER, OHIO 44622 PARCEL-ID 02-80111.000	OIL GAS SUSIE TROYER # 1 44 89		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
AXI RONALD L & CYNTHIA S JS 1974 SR 93 BALTIC OHIO 43804 91.07 02-04-97 91.07	R4 T8 S16 SE PT SE .662A 3,030 1,040 4,070 07-24-97		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	100.94 -14.48 86.46 -8.65 77.81 16.87 -2.13 -1.48 13.26 91.07 91.07		100.94 -14.48 86.46 -8.65 77.81 16.87 -2.13 -1.48 13.26 91.07 91.07				
PARCEL-ID 02-00604.004											
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226 7.27 02-24-97 7.27	OIL GAS N MILLER UNIT # 1 441 7 360 00 360 07-25-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.93 -.85 8.08 -.81 7.27 7.27 7.27		8.93 -.85 8.08 -.81 7.27 7.27 7.27				
PARCEL-ID 02-80112.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 PARCEL-ID 02-80432.000	AMOS YODER #2 4028 00 00 00		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 PARCEL-ID 02-80460.000	MENNO YODER #1 4932 00 00 00		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 18.38 02-24-97 18.38	SCHROCK MARVIN #1 4883 910 00 910 07-25-97		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.57 -2.15 20.42 -2.04 18.38 18.38 18.38		22.57 -2.15 20.42 -2.04 18.38 18.38 18.38				
PARCEL-ID 02-80461.000											
BALCO MACHINE INC 2851 SR 557 BALTIC OH 43804 17.37 02-13-97 17.37	LOT 17 PT FARMERSTOWN VLG 860 00 860 07-25-97		IND 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.33 -2.03 19.30 -1.93 17.37 17.37 17.37		21.33 -2.03 19.30 -1.93 17.37 17.37 17.37				
PARCEL-ID 02-00846.000											
BALCO MACHINE INC 2851 SR 557 BALTIC OH 43804 181.95 02-13-97 181.95	LOT 17 PT FARMERSTOWN VLG 820 8,190 9,010 07-25-97		IND 370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	223.45 -21.28 202.17 -20.22 181.95 181.95		223.45 -21.28 202.17 -20.22 181.95 181.95				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00847.000				AMOUNT COLLECTED	181.95		181.95				
BALCO MACHINE INC	LOT 18 PT FARMERSTOWN VLG			GROSS REAL ESTATE	285.20		285.20				
2851 SR 557			IND 370	TAX REDUCTION	-27.16		-27.16				
BALTIC OH				SUBTOTAL	258.04		258.04				
232.24 02-13-97 232.24	860	10,640	11,500	10 PCT ROLLBACK	-25.80		-25.80				
	07-25-97			NET TAXES	232.24		232.24				
PARCEL-ID 02-00848.000				**TOTAL TAXES DUE	232.24	PAID	232.24	PAID			
				AMOUNT COLLECTED	232.24		232.24				
BALCO MACHINE INC	LOT 18 PT FARMERSTOWN VLG			GROSS REAL ESTATE	20.34		20.34				
2851 SR 557			IND 370	TAX REDUCTION	-1.94		-1.94				
BALTIC OH				SUBTOTAL	18.40		18.40				
16.56 02-13-97 16.56	820	00	820	10 PCT ROLLBACK	-1.84		-1.84				
	07-25-97			NET TAXES	16.56		16.56				
PARCEL-ID 02-00849.000				**TOTAL TAXES DUE	16.56	PAID	16.56	PAID			
				AMOUNT COLLECTED	16.56		16.56				
BALCO MACHINE INC	SW PT LOT 16 FARMERSTOWN VILLA			GROSS REAL ESTATE	5.70		5.70				
RT 1 BOX 81	GE RESURVEYED TO .031A		COM 420	TAX REDUCTION	-.54		-.54				
BALTIC OHIO				SUBTOTAL	5.16		5.16				
4.64 02-13-97 4.64	230	00	230	10 PCT ROLLBACK	-.52		-.52				
PARCEL-ID 02-00851.000	07-25-97			NET TAXES	4.64		4.64				
				**TOTAL TAXES DUE	4.64	PAID	4.64	PAID			
				AMOUNT COLLECTED	4.64		4.64				
BALCO MACHINE INC	VACATED ALLEY BESIDE LOT 17 FA			GROSS REAL ESTATE	6.20		6.20				
2851 SR 557	RMRSTOWN VILLAGE .029A		IND 300	TAX REDUCTION	-.59		-.59				
BALTIC OHIO				SUBTOTAL	5.61		5.61				
5.05 02-13-97 5.05	250	00	250	10 PCT ROLLBACK	-.56		-.56				
PARCEL-ID 02-01003.000	07-25-97			NET TAXES	5.05		5.05				
				**TOTAL TAXES DUE	5.05	PAID	5.05	PAID			
				AMOUNT COLLECTED	5.05		5.05				
BALCO MACHINE INC	VACATED ALLEY BESIDE LOT 16 FA			GROSS REAL ESTATE	6.20		6.20				
2851 SR 557	RMRSTOWN VILLAGE .029A		IND 300	TAX REDUCTION	-.59		-.59				
BALTIC OHIO				SUBTOTAL	5.61		5.61				
5.05 02-13-97 5.05	250	00	250	10 PCT ROLLBACK	-.56		-.56				
PARCEL-ID 02-01004.000	07-25-97			NET TAXES	5.05		5.05				
				**TOTAL TAXES DUE	5.05	PAID	5.05	PAID			
				AMOUNT COLLECTED	5.05		5.05				
BARKMAN ALBERT R & SALOMA JT	SR5 T8 S18 PT NE .743A		RES 501	GROSS REAL ESTATE	715.48		715.48				
URV				TAX REDUCTION	-102.67		-102.67				
3360 TOWNSHIP RD 184				SUBTOTAL	612.81		612.81				
BALTIC OHIO		2,980 25,870	28,850	10 PCT ROLLBACK	-61.28		-61.28				
537.49 02-21-97 537.49	2,980	23,450	26,430	2 1/2 PCT ROLLBACK	-14.04		-14.04				
PARCEL-ID 02-00012.001	07-31-97			NET TAXES	537.49		537.49				
				**TOTAL TAXES DUE	537.49	PAID	537.49	PAID			
				AMOUNT COLLECTED	537.49		537.49				
BARKMAN ALBERT R & SALOMA JT	SR5 T8 S13 S PT SE .702A		RES 501	GROSS REAL ESTATE	31.50		31.50				
URV				TAX REDUCTION	-4.52		-4.52				
3360 TOWNSHIP RD 184				SUBTOTAL	26.98		26.98				
BALTIC OHIO		1,270	1,270	10 PCT ROLLBACK	-2.70		-2.70				
24.28 02-21-97 24.28	07-31-97			NET TAXES	24.28		24.28				
PARCEL-ID 02-00013.001				**TOTAL TAXES DUE	24.28	PAID	24.28	PAID			
				AMOUNT COLLECTED	24.28		24.28				
BARKMAN AMMON E & ADA M JS	RS T8 S14 E PT NE 3.00A		RES 511	GROSS REAL ESTATE	902.47		902.47				
2878 TOWNSHIP ROAD 190				TAX REDUCTION	-129.50		-129.50				
BALTIC OHIO				SUBTOTAL	772.97		772.97				

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TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
695.67 02-27-97 695.67	5,320	31,070	36,390	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-77.30 695.67 695.67 695.67	PAID	-77.30 695.67 695.67 695.67	PAID			
PARCEL-ID 02-00437.007											
BARKMAN ANDREW E & SALOMA E JT	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	670.84 -96.26 574.58		670.84 -96.26 574.58				
SURV			RES 599	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-57.46 -12.76 504.36 504.36 504.36	PAID	-57.46 -12.76 504.36 504.36 504.36	PAID			
2815 TR 164											
SUGARCREEK OHIO 44681		4,910	22,140								
		HOMESITE VALUE LISTED BELOW	27,050								
504.36 02-24-97 504.36	07-22-97	3,860	20,170								
PARCEL-ID 02-00821.000			24,030								
BARKMAN DANIEL M & LIZZIE ANN				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	569.41 -81.71 487.70		569.41 -81.71 487.70				
2034 TR 152			RES 511	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-48.77 438.93 438.93 438.93	PAID	-48.77 438.93 438.93 438.93	PAID			
BALTIC OHIO 43804											
438.93 02-26-97 438.93	07-29-97	4,510	18,450								
PARCEL-ID 02-00943.001			22,960								
BARKMAN ELI J & MATTIE JT SURV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	10.66 -1.53 9.13		10.66 -1.53 9.13				
2838 SR 557			RES 500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-91 8.22 8.22 8.22	PAID	-91 8.22 8.22 8.22	PAID			
BALTIC OHIO 43804											
8.22 02-13-97 8.22	07-11-97	430	00								
PARCEL-ID 02-00816.000			430								
BARKMAN ELI J & MATTIE JT SURV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.42 -1.35 8.07		9.42 -1.35 8.07				
2838 SR 557			RES 500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-81 7.26 7.26 7.26	PAID	-81 7.26 7.26 7.26	PAID			
BALTIC OHIO 43804											
7.26 02-13-97 7.26	07-11-97	380	00								
PARCEL-ID 02-00817.000			380								
BARKMAN ELI J & MATTIE JT SURV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	9.42 -1.35 8.07		9.42 -1.35 8.07				
2838 SR 557			RES 500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-81 7.26 7.26 7.26	PAID	-81 7.26 7.26 7.26	PAID			
BALTIC OHIO 43804											
7.26 02-13-97 7.26	07-11-97	380	00								
PARCEL-ID 02-00818.000			380								
BARKMAN ELI J & MATTIE JT SURV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	449.62 -64.52 385.10		449.62 -64.52 385.10				
2838 SR 557			RES 510	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.51 -8.42 338.17 338.17 338.17	PAID	-38.51 -8.42 338.17 338.17 338.17	PAID			
BALTIC OHIO 43804											
338.17 02-13-97 338.17	07-11-97	2,450	15,680								
PARCEL-ID 02-00819.000			18,130								
BARKMAN ELI J & MATTIE JT SURV				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	34.72 -4.98 29.74		34.72 -4.98 29.74				
2838 SR 557			RES 500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.97 26.77 26.77 26.77	PAID	-2.97 26.77 26.77 26.77	PAID			
BALTIC OHIO 43804											
26.77 02-13-97 26.77	07-11-97	1,400	00								
PARCEL-ID 02-00820.000			1,400								

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	LAND	IMPROVEMENTS	TOTAL VALUE								
BARKMAN ELI J S & ESTHER JS 2201 TR 152 BAL TIC, OHIO 43804 21.22 02-27-97 21.22	R5 T8 S16 PT NW 2.1598A 1,110 08-04-97	00 1,110	RES 501 1,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.53 -3.95 23.58 -2.36 21.22 21.22 21.22	PAID	27.53 -3.95 23.58 -2.36 21.22 21.22 21.22	PAID			
PARCEL-ID 02-00402.000											
BARKMAN ELI J S & ESTHER JS 2201 TR 152 BAL TIC, OHIO 43804 402.61 02-27-97 402.61	R5 T8 S16 S PT SW 1.6224A 4,200 08-04-97	16,860 21,060	RES 501 21,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.29 -74.94 447.35 -44.74 402.61 402.61 402.61	PAID	522.29 -74.94 447.35 -44.74 402.61 402.61 402.61	PAID			
PARCEL-ID 02-00403.000											
BARKMAN JACOB E & SUSIE JS 2235 TR 176 BAL TIC OHIO 43804 09-26-96 SPLIT FROM 02-00899.000 1.34 02-20-97 1.34	R5 T8 S21 NE 2.002A C-21 AUV (TAX LAND 800) 70 07-24-97	00 70	AGR 101 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
PARCEL-ID 02-00899.006											
BARKMAN JACOB E & SUSIE JT SURV 2235 TR 176 BAL TIC OH 43804 699.25 02-20-97 699.25	R5 T8 S21 PT NE 2.917A 6,090 07-24-97	31,310 29,640	RES 511 29,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	927.52 -133.09 794.43 -79.44 -15.74 699.25 699.25 699.25	PAID	927.52 -133.09 794.43 -79.44 -15.74 699.25 699.25 699.25	PAID			
PARCEL-ID 02-00004.000											
BARKMAN JACOB E & SUSIE JT SURV 2235 TR 176 BAL TIC OHIO 43804 13.18 02-20-97 13.18	R5 T8 S21 NE .5000A 690 07-24-97	00 690	RES 501 690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.11 -2.46 14.65 -1.47 13.18 13.18 13.18	PAID	17.11 -2.46 14.65 -1.47 13.18 13.18 13.18	PAID			
PARCEL-ID 02-00898.000											
BARKMAN JACOB J & SARAH JS & BR ARKMAN MONROE J & BARBARA J JS 3111 CR 114 SUGARCREEK OH 44681 1093.31 02-26-97 1093.31	R5 T8 S9 NW PT SW 57.00A AUV (TAX LAND 27,840) 6,140 07-09-97	51,050 57,190	AGR 101 57,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,418.31 -203.52 1,214.79 -121.48 1,093.31 1,093.31 1,093.31	PAID	1,418.31 -203.52 1,214.79 -121.48 1,093.31 1,093.31 1,093.31	PAID			
PARCEL-ID 02-00005.000											
BARKMAN MARY 3438 TR 184 BAL TIC OHIO 43804 971.09 02-24-97 971.09	R5 T8 S18 PT NE 115.111A AUV (TAX LAND 47,390) 11,400 08-04-97	39,780 13,800	AGR 101 13,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.26 -182.13 1,087.13 -108.71 -7.33 971.09 971.09 971.09	PAID	1,269.26 -182.13 1,087.13 -108.71 -7.33 971.09 971.09 971.09	PAID			
PARCEL-ID 02-00012.000											
BARKMAN MARY 3438 TR 184 BAL TIC OHIO 43804	R5 T8 S13 S PT SE 5.178A AUV (TAX LAND 3,360)		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4.46 -.64 3.82		4.46 -.64 3.82				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3.44 02-24-97 3.44	180	00	180	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .38 3.44 3.44 3.44	PAID	- .38 3.44 3.44 3.44	PAID			
PARCEL-ID 02-00013.000											
BARKMAN MENNO D & AMANDA M JT SURV 2001 TR 152 BAL TIC OHIO 16.82 02-24-97 43804 16.82	R5 T8 S16 NW PT SE 25.215A AGR 101 AUV (TAX LAND 830) 880 00 880			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.82 -3.13 18.69 -1.87 16.82 16.82 16.82	PAID	21.82 -3.13 18.69 -1.87 16.82 16.82 16.82	PAID			
PARCEL-ID 02-00009.000											
BARKMAN MENNO D & AMANDA M JT SURV 2001 TR 152 BAL TIC OHIO 772.38 02-24-97 43804 772.38	R5 T8 S16 E PT SW 83.503A AGR 101 AUV (TAX LAND 35,340) 7,060 33,690 40,750 HOMESITE VALUE LISTED BELOW 2,740 9,780 12,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,010.60 -145.01 865.59 -86.56 -6.65 772.38 772.38 772.38	PAID	1,010.60 -145.01 865.59 -86.56 -6.65 772.38 772.38 772.38	PAID			
PARCEL-ID 02-00943.000											
BARKMAN MOSES E & MARIE M JS 2867 SR 557 BAL TIC OH 467.15 02-19-97 467.15	R5 T8 S12 PT W PT NE .466A RES 511 2,620 22,410 25,030 HOMESITE VALUE LISTED BELOW 2,620 18,760 21,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.74 -89.07 531.67 -53.17 -11.35 467.15 467.15 467.15	PAID	620.74 -89.07 531.67 -53.17 -11.35 467.15 467.15 467.15	PAID			
PARCEL-ID 02-00010.000											
BARKMAN MOSES E & MARIE M JS 2867 SR 557 BAL TIC OH 30.01 02-19-97 30.01	R5 T8 S12 E PT NE .675A RES 501 1,570 00 1,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.94 -5.59 33.35 -3.34 30.01 30.01 30.01	PAID	38.94 -5.59 33.35 -3.34 30.01 30.01 30.01	PAID			
PARCEL-ID 02-00011.000											
BARKMAN ROY E & MARY 2822 SR 557 BAL TIC OH 383.55 02-21-97 383.55	LOT 27 FARMERSTOWN VLG RES 510 2,240 18,370 20,610 HOMESITE VALUE LISTED BELOW 2,240 17,450 19,690			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	511.13 -73.34 437.79 -43.78 -10.46 383.55 383.55 383.55	PAID	511.13 -73.34 437.79 -43.78 -10.46 383.55 383.55 383.55	PAID			
PARCEL-ID 02-00822.000											
BARKMAN ROY E & MARY A 2822 SR 557 BAL TIC OH 117.76 02-21-97 117.76	R5 T8 S12 PT E 1/2 OF NE QTR 3.917A RES 501 6,160 00 6,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.77 -21.92 130.85 -13.09 117.76 117.76 117.76	PAID	152.77 -21.92 130.85 -13.09 117.76 117.76 117.76	PAID			
PARCEL-ID 02-00014.000											
BEACHY CLARA 1341 TR 167 SUGARCREEK OHIO 1572.97 02-27-97 1572.97	R4 T8 S14 PT NE & NW 66.761A AGR 101 AUV (TAX LAND 31,700) 19,560 62,720 82,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	2,040.54 -292.80 1,747.74 -174.77 1,572.97 1,572.97	PAID	2,040.54 -292.80 1,747.74 -174.77 1,572.97 1,572.97	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00024.000				AMOUNT COLLECTED	1,572.97		1,572.97				
BEACHY EMERY V & BETTY N JT SUR RV 2056 CR 70 SUGARCREEK OH 44681	R4 T8 S6 M PT NW 1.74A	RES 511		GROSS REAL ESTATE	694.15		694.15				
				TAX REDUCTION	-99.61		-99.61				
				SUBTOTAL	594.54		594.54				
				10 PCT ROLLBACK	-59.45		-59.45				
				2 1/2 PCT ROLLBACK	-13.47		-13.47				
				NET TAXES	521.62		521.62				
521.62 02-25-97 521.62				**TOTAL TAXES DUE	521.62	PAID	521.62	PAID			
PARCEL-ID 02-00017.000				AMOUNT COLLECTED	521.62		521.62				
BEACHY EMERY V & BETTY V JT SUR RV 2056 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 N PT NE .197A	RES 501		GROSS REAL ESTATE	5.95		5.95				
				TAX REDUCTION	-.85		-.85				
				SUBTOTAL	5.10		5.10				
				10 PCT ROLLBACK	-.51		-.51				
				NET TAXES	4.59		4.59				
4.59 02-25-97 4.59				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
PARCEL-ID 02-00573.001				AMOUNT COLLECTED	4.59		4.59				
BEACHY ERVIN M & CLARA 1341 TR 167 SUGARCREEK OHIO 44681	MINERAL EXTRACTION ON 66.761A SEC 14	MIN 210		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-00988.000											
BEACHY HENRY J & FANNIE 2784 CR 70 SUGARCREEK OH 44681	R5 T8 S9 PT SW PT SE .472A	RES 501		GROSS REAL ESTATE	15.38		15.38				
				TAX REDUCTION	-2.21		-2.21				
				SUBTOTAL	13.17		13.17				
				10 PCT ROLLBACK	-1.32		-1.32				
				NET TAXES	11.85		11.85				
11.85 02-06-97 11.85				**TOTAL TAXES DUE	11.85	PAID	11.85	PAID			
PARCEL-ID 02-00018.000				AMOUNT COLLECTED	11.85		11.85				
BEACHY HENRY J & FANNIE 2784 CR 70 SUGARCREEK OH 44681	R5 T8 S10 N PT NW 5.00A	RES 511		GROSS REAL ESTATE	695.14		695.14				
				TAX REDUCTION	-99.75		-99.75				
				SUBTOTAL	595.39		595.39				
				10 PCT ROLLBACK	-59.54		-59.54				
				2 1/2 PCT ROLLBACK	-10.66		-10.66				
				NET TAXES	525.19		525.19				
525.19 02-06-97 525.19				**TOTAL TAXES DUE	525.19	PAID	525.19	PAID			
PARCEL-ID 02-00019.000				AMOUNT COLLECTED	525.19		525.19				
BEACHY HENRY J & FANNIE JT SUR V 2784 CR 70 SUGARCREEK OHIO 44681	R5 T8 S9 NE PT NE 1.074A	RES 501		GROSS REAL ESTATE	35.46		35.46				
				TAX REDUCTION	-5.09		-5.09				
				SUBTOTAL	30.37		30.37				
				10 PCT ROLLBACK	-3.04		-3.04				
				NET TAXES	27.33		27.33				
27.33 02-06-97 27.33				**TOTAL TAXES DUE	27.33	PAID	27.33	PAID			
PARCEL-ID 02-00144.001				AMOUNT COLLECTED	27.33		27.33				
BEACHY HENRY J & FANNIE JT SUR V 2784 CR 70 SUGARCREEK OHIO 44681	R5 T8 S9 PT NE .66A	RES 501		GROSS REAL ESTATE	21.82		21.82				
				TAX REDUCTION	-3.13		-3.13				
				SUBTOTAL	18.69		18.69				
				10 PCT ROLLBACK	-1.87		-1.87				
				NET TAXES	16.82		16.82				
16.82 02-06-97 16.82				**TOTAL TAXES DUE	16.82	PAID	16.82	PAID			
PARCEL-ID 02-00656.001				AMOUNT COLLECTED	16.82		16.82				
BEACHY JAMES M & REBECCA JS 2565 CR 70 SUGARCREEK OHIO 44681	R5 T8 S10 PT NE 1.778A	RES 501		GROSS REAL ESTATE	955.05		955.05				
				TAX REDUCTION	-137.04		-137.04				
				SUBTOTAL	818.01		818.01				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
716.91 01-15-97 716.91 PARCEL-ID 02-00020.001	5,430 HOMESITE VALUE LISTED BELOW 3,860	33,080 32,490	38,510 36,350	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-81.80 -19.30 716.91 716.91 716.91	PAID	-81.80 -19.30 716.91 716.91 716.91	PAID				
BEACHY JAMES M & REBECCA JS 2565 CR 70 SUGARCREEK OH 44681 05-09-96 SPLIT TO 02-00021.000 05-09-96 SPLIT TO 02-00021.001 PARCEL-ID 02-00021.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
BEACHY JAMES M & REBECCA JS 2565 CR 70 SUGARCREEK OH 44681 05-09-96 SPLIT FROM 02-00021.000 11.28 01-15-97 11.28 PARCEL-ID 02-00021.000	R5 T8 S10 SE PT NW 16.913A C-24 AGR 101 AUV (TAX LAND 7,060) 590 00 590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.63 -2.10 12.53 -1.25 11.28 11.28 11.28	PAID	14.63 -2.10 12.53 -1.25 11.28 11.28 11.28	PAID				
BEACHY JAMES M & REBECCA JS 2565 CR 70 SUGARCREEK OHIO 44681 1.34 01-15-97 1.34 PARCEL-ID 02-00448.004	R5 T8 S10 M PT NW 2.00A AGR 101 AUV (TAX LAND 1,890) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID				
BEACHY JAMES M & REBECCA JS 2565 CR 70 SUGARCREEK OHIO 44681 05-09-96 SPLIT FROM 02-00448.003 .76 01-15-97 .76 PARCEL-ID 02-00448.007	R5 T8 S10 M PT NW 1.067A C-24 AGR 101 AUV (TAX LAND 570) 40 00 40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.99 -.14 -.85 -.09 .76 .76 .76	PAID	.99 -.14 -.85 -.09 .76 .76 .76	PAID				
BEACHY LESTER M & RUBY P & MONROE L & ALMA L 3548 TR 162 SUGARCREEK OHIO 44681 1246.47 02-24-97 1246.47 PARCEL-ID 02-00064.000	R5 T8 S1 W 1/2 SE 10.60A AGR 101 AUV (TAX LAND 10,150) 3,510 62,370 65,880 HOMESITE VALUE LISTED BELOW 2,740 21,680 24,420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,633.82 -234.44 1,399.38 -139.94 -12.97 1,246.47 1,246.47 1,246.47	PAID	1,633.82 -234.44 1,399.38 -139.94 -12.97 1,246.47 1,246.47 1,246.47	PAID				
BEACHY MARION E & MARY ELLEN JS S 3414 OAK RIDGE RD NW SUGARCREEK OHIO 44681 07-01-96 CMBN FROM 02-00104.000 S 07-01-96 CMBN FROM 02-00104.002 104.47 09-04-96 194.22 PARCEL-ID 02-00104.000	R5 T8 S1 W PT SE 8.234A C-25 AGR 100 5,080 00 5,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	125.98 -18.08 107.90 -10.79 97.11 104.47 201.58 201.58	PAID	125.98 -18.08 107.90 -10.79 97.11 104.47 97.11 97.11	PAID				
BEACHY MARION E & MARY ELLEN JS S 3414 OAK RIDGE RD NW SUGARCREEK OHIO 44681	00	00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-01-96 CMBN TO 02-00104.000 BEACHY MARION E & MARY ELLEN J S PARCEL-ID 02-00104.000 BEACHY MARION E & MARY ELLEN J S 3414 OAK RIDGE RD NW SUGARCREEK OHIO 44681 07-01-96 CMBN TO 02-00104.000 BEACHY MARION E & MARY ELLEN J S PARCEL-ID 02-00104.002				**TOTAL TAXES DUE	.00		.00				
3414 OAK RIDGE RD NW SUGARCREEK OHIO 44681 07-01-96 CMBN TO 02-00104.000 BEACHY MARION E & MARY ELLEN J S PARCEL-ID 02-00104.002	00	00	00								
BEACHY MARY R 3350 TR 162 SUGARCREEK OHIO 44681 947.45 02-27-97 947.45	R5 T8 S10 M PT NE 2.095A 6,010	43,550	49,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.09 -176.37 1,052.72 -105.27 947.45 947.45 947.45		1,229.09 -176.37 1,052.72 -105.27 947.45 947.45 947.45				
PARCEL-ID 02-00023.001 BEACHY MAYNARD & RUBY JT SURV 2849 SR 93 S SUGAR CREEK, OHIO 44681 710.40 02-25-97 710.40	R4 T8 S14 SE NW .97A 4,050	33,110	37,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.57 -132.24 789.33 -78.93 710.40 710.40 710.40	PAID	921.57 -132.24 789.33 -78.93 710.40 710.40 710.40	PAID			
PARCEL-ID 02-00727.000 BEACHY MONROE L & ALMA EMANUEL M BEACHY LE 3435 TR 162 SUGARCREEK OHIO 44681 08-21-96 TRNSF TO 02-00020.000 BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST PARCEL-ID 02-00020.000		00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY MONROE L & ALMA JT SURV 3435 TR 162 SUGARCREEK OHIO 44681 08-20-96 TRNSF TO 02-00063.002 BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST PARCEL-ID 02-00063.002		00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY MONROE L & ALMA L JT SU RV 3435 TR 162 SUGARCREEK OHIO 44681 08-20-96 TRNSF TO 02-00104.004 BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST PARCEL-ID 02-00104.004		00	00	**TOTAL TAXES DUE	.00		.00				
BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST EMANUEL M BEACHY LE 3435 TR 162 SUGARCREEK OHIO 44681 08-21-96 TRNSF FROM 02-00020.000 BEACHY MONROE L & ALMA 987.41 02-03-97 987.41 PARCEL-ID 02-00020.000	R5 T8 S10 PT NE 23.222A AUV (TAX LAND 11,840) 3,480 48,170	51,650	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,280.92 -183.80 1,097.12 -109.71 987.41 987.41 987.41	PAID	1,280.92 -183.80 1,097.12 -109.71 987.41 987.41 987.41	PAID			
BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST	R5 T8 S1 E PT SE .694A		AGR 101	GROSS REAL ESTATE TAX REDUCTION	.50 -.07		.50 -.07				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3435 TR 162 SUGARCREEK OHIO 44681 08-20-96 TRNSF FROM 02-00063.002 .39 02-03-97 .39 07-17-97 PARCEL-ID 02-00063.002	AUV (TAX LAND 0) 20 00 20			SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39			.43 -.04 .39 .39 .39				
BEACHY MONROE L & ALMA L TRUST EES BEACHY FAMILY TRUST 3435 TR 162 SUGARCREEK OHIO 44681 08-20-96 TRNSF FROM 02-00104.004 RV 3.82 02-03-97 3.82 07-17-97 PARCEL-ID 02-00104.004	R5 T8 S1 W PT SE 5.65A AGR 100 AUV (TAX LAND 3,780) 200 00 200			GROSS REAL ESTATE 4.96 TAX REDUCTION -.71 SUBTOTAL 4.25 10 PCT ROLLBACK -.43 NET TAXES 3.82 **TOTAL TAXES DUE 3.82 AMOUNT COLLECTED 3.82			4.96 -.71 4.25 -.43 3.82 3.82 3.82				
BEACHY MOSES E & ESTHER D & BEACHY ELI A & MARY E LIFEESTATE 2805 TR 182 BALTIM OH 43804 LE IN RESIDENCE, HARNES, STGBL 1.34 02-06-97 1.34 07-14-97 PARCEL-ID 02-00015.000	R5 T8 S19 NE PT SE 3.00A AGR 100 AUV (TAX LAND 1,210) 70 00 70			GROSS REAL ESTATE 1.74 TAX REDUCTION -.25 SUBTOTAL 1.49 10 PCT ROLLBACK -.15 NET TAXES 1.34 **TOTAL TAXES DUE 1.34 AMOUNT COLLECTED 1.34			1.74 -.25 1.49 -.15 1.34 1.34 1.34				
BEACHY MOSES E & ESTHER D & BEACHY ELI A & MARY E LIFEESTATE 2805 TR 182 BALTIM OH 43804 LE RESIDENCE, HARNES, SHP, STGB 1038.45 02-06-97 1038.45 07-14-97 PARCEL-ID 02-00016.000	R5 T8 S19 E PT NE 83.00A AGR 101 AUV (TAX LAND 36,590) 6,950 47,740 54,700 HOMESITE VALUE LISTED BELOW 2,740 10,930 13,670			GROSS REAL ESTATE 1,356.56 TAX REDUCTION -194.66 SUBTOTAL 1,161.90 10 PCT ROLLBACK -116.19 2 1/2 PCT ROLLBACK -7.26 NET TAXES 1,038.45 **TOTAL TAXES DUE 1,038.45 AMOUNT COLLECTED 1,038.45			1,356.56 -194.66 1,161.90 -116.19 -7.26 1,038.45 1,038.45 1,038.45				
BEACHY NOAH A & KATIE 1249 CR 108 SUGARCREEK OH 44681 673.12 01-14-97 673.12 04-02-97 PARCEL-ID 02-00022.000	R4 T8 S14 NE SE 58.00A AGR 101 AUV (TAX LAND 25,720) 6,490 28,720 35,210			GROSS REAL ESTATE 873.21 TAX REDUCTION -125.30 SUBTOTAL 747.91 10 PCT ROLLBACK -74.79 NET TAXES 673.12 **TOTAL TAXES DUE 673.12 AMOUNT COLLECTED 673.12			873.21 -125.30 747.91 -74.79 673.12 673.12 673.12				
BEACHY PAUL A & SUSAN E JS 2949 TR 163 BALTIM OHIO 43804 05-09-96 SPLIT FROM 02-00021.000 10-28-96 TRNSF TO 02-00021.001 PARCEL-ID 02-00021.001	00 00 00 00 00 00			**TOTAL TAXES DUE .00			.00 .00				
BEACHY PAUL A & SUSAN E JS 2949 TR 163 BALTIM OHIO 43804 05-09-96 SPLIT FROM 02-00448.003 10-28-96 SPLIT TO 02-00448.003 10-28-96 SPLIT TO 02-00448.008 PARCEL-ID 02-00448.003	00 00 00 00 00 00			**TOTAL TAXES DUE .00			.00 .00				
BEACHY PAUL A & SUSAN E JS 2949 TR 163 BALTIM OHIO 43804 05-09-96 SPLIT TO 02-00448.003 05-09-96 SPLIT TO 02-00448.007 PARCEL-ID 02-00448.003	00 00 00 00 00 00			**TOTAL TAXES DUE .00			.00 .00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BEACHY PAUL A & SUSAN E JS 10899 HILLTOP RD. SW BAL TIC OHIO 43804	R5 T8 S10 M PT NW 3.50A C-24 AGR 101 AUV (TAX LAND 1,880) 60 00 60			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.21 1.28 -.13 1.15 1.15 1.15		1.49 -.21 1.28 -.13 1.15 1.15 1.15				
10-28-96 SPLIT FROM 02-00448.003 1.15 01-24-97 1.15 07-08-97 PARCEL-ID 02-00448.003	003 BEACHY PAUL A & SUSAN E JS					PAID		PAID			
BEACHY ROMAN JR & VONDA KAY JS 2525 CR 70 SUGARCREEK OHIO 44681	R5 T8 S10 M PT NE 34.655A AGR 101 AUV (TAX LAND 26,200) 4,310 22,480 26,790 HOMESITE VALUE LISTED BELOW 3,040 15,550 18,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.39 -95.34 569.05 -56.91 -9.87 502.27 502.27 502.27		664.39 -95.34 569.05 -56.91 -9.87 502.27 502.27 502.27				
502.27 02-27-97 502.27 PARCEL-ID 02-00023.000	08-05-97					PAID		PAID			
BEACHY WILMA 1239 CR 108 SUGARCREEK OHIO 44681	R4 T8 S14 NE SE 1.00A RES 501 3,490 20,300 23,790			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.99 -84.66 505.33 -50.53 454.80 454.80 454.80		589.99 -84.66 505.33 -50.53 454.80 454.80 454.80				
909.60 01-27-97 PARCEL-ID 02-00022.001						PAID		PAID			
BELDEN BRICK CO THE PO BOX 20910 CANTON OH 44701	R4 T8 S4 84.25A AGR 100 37,630 00 37,630			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.22 -133.91 799.31 -79.93 719.38 719.38 719.38		933.22 -133.91 799.31 -79.93 719.38 719.38 719.38				
719.38 02-18-97 719.38 PARCEL-ID 02-00025.000	07-23-97					PAID		PAID			
BELDEN BRICK COMP PO BOX 20910 CANTON, OHIO 44701	HERSHBERGER JOHN M & SARAH J P ERMIT #4849 MIN 240 660 00 660			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.37 -1.56 14.81 -1.48 13.33 13.33 13.33		16.37 -1.56 14.81 -1.48 13.33 13.33 13.33				
13.33 02-18-97 13.33 PARCEL-ID 02-80453.000	07-23-97					PAID		PAID			
BELDEN BRICK COMP PO BOX 20910 CANTON, OHIO 44701	VODER JONAS D & ELLA #4848 MIN 240 290 00 290			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.19 -.68 6.51 -.65 5.86 5.86 5.86		7.19 -.68 6.51 -.65 5.86 5.86 5.86				
5.86 02-18-97 5.86 PARCEL-ID 02-80454.000	07-23-97					PAID		PAID			
BELDEN BRICK COMP PO BOX 20910 CANTON, OHIO 44701	VODER LEVI S & MARY #4855 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80455.000											
BELDEN BRICK COMPANY PO BOX 20910 CANTON, OH 44701	ROMAN E. & BENA MILLER 4711 MIN 240 520 00 520			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.90 -1.23 11.67 -1.17 10.50 10.50 10.50		12.90 -1.23 11.67 -1.17 10.50 10.50 10.50				
10.50 02-18-97 10.50 PARCEL-ID 02-80433.000	07-23-97					PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701 10.30 02-18-97 10.30	JONAS D YODER 4857 510 00 510 07-23-97	MIN 240		GROSS MIN RIGHTS 12.65 TAX REDUCTION -1.20 SUBTOTAL 11.45 10 PCT ROLLBACK -1.15 NET TAXES 10.30 **TOTAL TAXES DUE 10.30 AMOUNT COLLECTED 10.30		PAID	12.65 -1.20 11.45 -1.15 10.30 10.30 10.30	PAID				
PARCEL-ID 02-80456.000												
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701 14.54 02-18-97 14.54	ENOS D RABER 4856 720 00 720 07-23-97	MIN 240		GROSS MIN RIGHTS 17.86 TAX REDUCTION -1.70 SUBTOTAL 16.16 10 PCT ROLLBACK -1.62 NET TAXES 14.54 **TOTAL TAXES DUE 14.54 AMOUNT COLLECTED 14.54		PAID	17.86 -1.70 16.16 -1.62 14.54 14.54 14.54	PAID				
PARCEL-ID 02-80457.000												
BELDEN BRICK COMPANY P.O. BOX 20910 CANTON, OHIO 44701 PARCEL-ID 02-80474.000	LEVI S & MARY L YODER 4850 00 00 00	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
BELDEN BRICK COMPANY THE PO BOX 20910 CANTON OHIO 44701 9.89 02-18-97 9.89	OIL GAS LEVI A & FANNIE ERB 4 539 00 490 07-23-97	MIN 240		GROSS MIN RIGHTS 12.15 TAX REDUCTION -1.16 SUBTOTAL 10.99 10 PCT ROLLBACK -1.10 NET TAXES 9.89 **TOTAL TAXES DUE 9.89 AMOUNT COLLECTED 9.89		PAID	12.15 -1.16 10.99 -1.10 9.89 9.89 9.89	PAID				
PARCEL-ID 02-80114.000												
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 PARCEL-ID 02-00027.001	MINERAL EXTRACTION 00 00 00	MIN 210		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 178.36 02-13-97 178.36 PARCEL-ID 02-00028.000	R4 T8 S6 SE PT SW 20.88A 9,330 00 9,330 07-24-97	AGR 100		GROSS REAL ESTATE 231.38 TAX REDUCTION -33.20 SUBTOTAL 198.18 10 PCT ROLLBACK -19.82 NET TAXES 178.36 **TOTAL TAXES DUE 178.36 AMOUNT COLLECTED 178.36		PAID	231.38 -33.20 198.18 -19.82 178.36 178.36 178.36	PAID				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 1050.88 02-13-97 1050.88 PARCEL-ID 02-00029.000	R4 T8 S6 PT SW 59.00A 29,210 25,760 54,970 07-24-97	AGR 101		GROSS REAL ESTATE 1,363.26 TAX REDUCTION -195.62 SUBTOTAL 1,167.64 10 PCT ROLLBACK -116.76 NET TAXES 1,050.88 **TOTAL TAXES DUE 1,050.88 AMOUNT COLLECTED 1,050.88		PAID	1,363.26 -195.62 1,167.64 -116.76 1,050.88 1,050.88 1,050.88	PAID				
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 21.79 02-13-97 21.79 PARCEL-ID 02-00032.000	R5 T8 S10 E PT SE 2.83A 1,140 00 1,140 07-24-97	AGR 100		GROSS REAL ESTATE 28.27 TAX REDUCTION -4.06 SUBTOTAL 24.21 10 PCT ROLLBACK -2.42 NET TAXES 21.79 **TOTAL TAXES DUE 21.79 AMOUNT COLLECTED 21.79		PAID	28.27 -4.06 24.21 -2.42 21.79 21.79 21.79	PAID				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 19.31 02-13-97 19.31 PARCEL-ID 02-00033.000	R5 T8 S10 S PT SE 2.50A 1,010 00 1,010	AGR 100		GROSS REAL ESTATE 25.05 TAX REDUCTION -3.59 SUBTOTAL 21.46 10 PCT ROLLBACK -2.15 NET TAXES 19.31 **TOTAL TAXES DUE 19.31 AMOUNT COLLECTED 19.31		PAID	25.05 -3.59 21.46 -2.15 19.31 19.31 19.31	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 23.13 02-13-97 23.13 PARCEL-ID 02-00034.000	R5 T8 S10 S PT SE 3.00A 1,210 00 1,210	AGR 100		GROSS REAL ESTATE 30.01 TAX REDUCTION -4.31 SUBTOTAL 25.70 10 PCT ROLLBACK -2.57 NET TAXES 23.13 **TOTAL TAXES DUE 23.13 AMOUNT COLLECTED 23.13		PAID	30.01 -4.31 25.70 -2.57 23.13 23.13 23.13	PAID			
BERLIN MINERAL CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 PARCEL-ID 02-00981.000	MINERAL EXTRACTION 00 00 00	MIN 210		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
BERLIN MINERALS 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 260.76 02-13-97 260.76 PARCEL-ID 02-00027.000	R4 T8 S6 NE SW 30.54A 13,640 00 13,640	AGR 100		GROSS REAL ESTATE 338.27 TAX REDUCTION -48.54 SUBTOTAL 289.73 10 PCT ROLLBACK -28.97 NET TAXES 260.76 **TOTAL TAXES DUE 260.76 AMOUNT COLLECTED 260.76		PAID	338.27 -48.54 289.73 -28.97 260.76 260.76 260.76	PAID			
BONTRAGER SAM 2873 SR 557 BAL TIC OH 43804 664.14 01-24-97 PARCEL-ID 02-00035.000	R5 T8 S12 PT NE .524A 3,000 14,370 17,370	RES 511		GROSS REAL ESTATE 430.78 TAX REDUCTION -61.81 SUBTOTAL 368.97 10 PCT ROLLBACK -36.90 NET TAXES 332.07 **TOTAL TAXES DUE 332.07 AMOUNT COLLECTED 332.07		PAID	430.78 -61.81 368.97 -36.90 332.07 332.07 332.07	PAID			
BRANDT ROBERT H & LOVINA TROYER R JT SURV 1490 SR 643 BAL TIC OH 43804 343.17 01-28-97 343.17 PARCEL-ID 02-00592.000	R4 T8 S17 NW PT NW 1.00A 3,860 14,600 18,460 HOMESITE VALUE LISTED BELOW 3,860 14,480 18,340	RES 511		GROSS REAL ESTATE 457.81 TAX REDUCTION -65.69 SUBTOTAL 392.12 10 PCT ROLLBACK -39.21 2 1/2 PCT ROLLBACK -9.74 NET TAXES 343.17 **TOTAL TAXES DUE 343.17 AMOUNT COLLECTED 343.17		PAID	457.81 -65.69 392.12 -39.21 -9.74 343.17 343.17 343.17	PAID			
BRENLY RONALD R 4953 CR 59 BAL TIC OHIO 43804 3.82 01-29-97 3.82 PARCEL-ID 02-00036.001	R5 T8 S25 W PT SW 5.944A AUV (TAX LAND 3,610) 200 00 200	AGR 101		GROSS REAL ESTATE 4.96 TAX REDUCTION -.71 SUBTOTAL 4.25 10 PCT ROLLBACK -.43 NET TAXES 3.82 **TOTAL TAXES DUE 3.82 AMOUNT COLLECTED 3.82		PAID	4.96 -.71 4.25 -.43 3.82 3.82 3.82	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 12.65 01-27-97 12.65	PUBLIC UTILITY 00 510 510	P/U 880		CURR PUB UTIL PERS 12.65 NET TAXES 12.65 **TOTAL TAXES DUE 12.65 AMOUNT COLLECTED 12.65		PAID	12.65 12.65 12.65 12.65	PAID			

**GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 02-90001.000												
BUCKEYE OIL PRODUCING CO	OIL GAS AMOS R & IDA YODER 218			**TOTAL TAXES DUE	.00		.00					
072			MIN 240	AMOUNT COLLECTED	.00		.00					
BUCKEYE OIL PRODUCING CO												
P.O. BOX 129												
WOOSTER OHIO 44691	00	00	00									
PARCEL-ID 02-80002.001												
BUCKEYE OIL PRODUCING CO	OIL GAS ANDREW & EFFIE RABER			**TOTAL TAXES DUE	.00		.00					
072			MIN 240	AMOUNT COLLECTED	.00		.00					
BUCKEYE OIL PRODUCING CO												
P.O. BOX 129												
WOOSTER OHIO 44691	00	00	00									
PARCEL-ID 02-80004.000												
BUCKEYE OIL PRODUCING CO	OIL GAS SUSAN ERB 1332			GROSS MIN RIGHTS	424.33		424.33					
072			MIN 240	TAX REDUCTION	-40.41		-40.41					
BUCKEYE OIL PRODUCING CO				SUBTOTAL	383.92		383.92					
P.O. BOX 129	17,110	00	17,110	10 PCT ROLLBACK	-38.39		-38.39					
WOOSTER OHIO 44691				NET TAXES	345.53		345.53					
345.53 02-14-97 345.53				**TOTAL TAXES DUE	345.53	PAID	345.53	PAID				
PARCEL-ID 02-80009.000				AMOUNT COLLECTED	345.53		345.53					
BUCKLEW DARRELL E	R4 T8 S14 PT NW .98A			GROSS REAL ESTATE	147.81		147.81					
2768 SR 93			RES 599	TAX REDUCTION	-21.21		-21.21					
SUGARCREEK OH 44681				SUBTOTAL	126.60		126.60					
113.94 01-16-97 113.94	4,070	1,890	5,960	10 PCT ROLLBACK	-12.66		-12.66					
				NET TAXES	113.94		113.94					
				**TOTAL TAXES DUE	113.94	PAID	113.94	PAID				
				AMOUNT COLLECTED	113.94		113.94					
PARCEL-ID 02-00492.000												
BURKHOLDER ADEN D & REGINA JS	R5 T8 S13 NW PT .056A			GROSS REAL ESTATE	1.98		1.98					
2614 TR 190			AGR 100	TAX REDUCTION	-.28		-.28					
BALTIC OH 43804				SUBTOTAL	1.70		1.70					
05-08-96 TRNSF FROM 02-00040.000	80	00	80	10 PCT ROLLBACK	-.17		-.17					
URV				NET TAXES	1.53		1.53					
1.53 02-14-97 1.53				**TOTAL TAXES DUE	1.53	PAID	1.53	PAID				
PARCEL-ID 02-00040.000				AMOUNT COLLECTED	1.53		1.53					
BURKHOLDER ADEN D & REGINA JS	R5 T8 S13 S PT NW 34.50A			GROSS REAL ESTATE	51.34		51.34					
2614 TR 190			AGR 100	TAX REDUCTION	-7.37		-7.37					
BALTIC OH 43804				SUBTOTAL	43.97		43.97					
05-08-96 TRNSF FROM 02-00042.000	2,070	00	2,070	10 PCT ROLLBACK	-4.40		-4.40					
URV				NET TAXES	39.57		39.57					
39.57 02-14-97 39.57				**TOTAL TAXES DUE	39.57	PAID	39.57	PAID				
PARCEL-ID 02-00042.000				AMOUNT COLLECTED	39.57		39.57					
BURKHOLDER ADEN D & REGINA JS	R5 T8 S13 E PT SW 71.50A			GROSS REAL ESTATE	968.69		968.69					
& LE IN DAUGHTY HSE DAN J&LIZZ			AGR 101	TAX REDUCTION	-139.00		-139.00					
2614 TR 190				SUBTOTAL	829.69		829.69					
BALTIC OH 43804	6,720	32,340	39,060	10 PCT ROLLBACK	-82.97		-82.97					
				2 1/2 PCT ROLLBACK	-7.34		-7.34					
				NET TAXES	739.38		739.38					
05-08-96 TRNSF FROM 02-00043.000	2,740	11,090	13,830	**TOTAL TAXES DUE	739.38	PAID	739.38	PAID				
URV				AMOUNT COLLECTED	739.38		739.38					
739.38 02-14-97 739.38												
PARCEL-ID 02-00043.000												
BURKHOLDER DAN J & LIZZIE JT S				**TOTAL TAXES DUE	.00		.00					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
URV 2616 TR 190 BAL TIC OH 43804 05-08-96 TRNSF TO 02-00040.000 PARCEL-ID 02-00040.000	00	00	00	BURKHOLDER ADEN D & REGINA JS							
BURKHOLDER DAN J & LIZZIE JT S	00	00	00	**TOTAL TAXES DUE	.00		.00				
URV 2616 TR 190 BAL TIC OH 43804 05-08-96 TRNSF TO 02-00042.000 PARCEL-ID 02-00042.000	00	00	00	BURKHOLDER ADEN D & REGINA JS							
BURKHOLDER DAN J & LIZZIE JT S	00	00	00	**TOTAL TAXES DUE	.00		.00				
URV 2616 TR 190 BAL TIC OH 43804 05-08-96 TRNSF TO 02-00043.000 PARCEL-ID 02-00043.000	00	00	00	BURKHOLDER ADEN D & REGINA JS & LE IN DAUGHTY HSE DAN J&LIZZ							
BURKHOLDER JOHN D & SUSAN JT SR5 T8 S13 PT NW & NW 61.35A				GROSS REAL ESTATE	667.37		667.37				
URV				TAX REDUCTION	-95.76		-95.76				
3591 SR 557		AUV (TAX LAND 27,430)	AGR 101	SUBTOTAL	571.61		571.61				
BAL TIC OH 43804	5,040	21,870	26,910	10 PCT ROLLBACK	-57.16		-57.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.69		-6.69				
510.61 08-12-96 51.06	3,040	9,550	12,590	NET TAXES	507.76		507.76				
507.76 08-05-97	10-31-96	507.76	02-27-97	DELQ REAL ESTATE	561.67		.00				
PARCEL-ID 02-00044.000				**TOTAL TAXES DUE	1,069.43	PAID	507.76	PAID			
				AMOUNT COLLECTED	1,069.43		507.76				
BURKHOLDER ROY E & EDNA A JS	R5 T8 S1 W 1/2 SE 25.426A			GROSS REAL ESTATE	532.95		532.95				
3626 TR 162			AGR 101	TAX REDUCTION	-76.47		-76.47				
SUGARCREEK OH 44681		AUV (TAX LAND 14,520)		SUBTOTAL	456.48		456.48				
	3,590	17,900	21,490	10 PCT ROLLBACK	-45.65		-45.65				
410.83 01-23-97 410.83	07-16-97			NET TAXES	410.83		410.83				
PARCEL-ID 02-00045.000				**TOTAL TAXES DUE	410.83	PAID	410.83	PAID			
				AMOUNT COLLECTED	410.83		410.83				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 S PT NW 200' X 265'			GROSS REAL ESTATE	6.20		6.20				
2687 CR 114	LEASED TO PAROCHIAL SCHOOL 7.			TAX REDUCTION	-.89		-.89				
BAL TIC OH 43804	13A		AGR 101	SUBTOTAL	5.31		5.31				
		AUV (TAX LAND 4,330)		10 PCT ROLLBACK	-.53		-.53				
4.78 02-25-97 4.78	250	00	250	NET TAXES	4.78		4.78				
PARCEL-ID 02-00686.000	08-04-97			**TOTAL TAXES DUE	4.78	PAID	4.78	PAID			
				AMOUNT COLLECTED	4.78		4.78				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 W PT NW 2.75A			GROSS REAL ESTATE	2.48		2.48				
2687 CR 114			AGR 100	TAX REDUCTION	-.36		-.36				
BAL TIC OH 43804		AUV (TAX LAND 1,110)		SUBTOTAL	2.12		2.12				
	100	00	100	10 PCT ROLLBACK	-.21		-.21				
1.91 02-25-97 1.91	08-04-97			NET TAXES	1.91		1.91				
PARCEL-ID 02-00687.000				**TOTAL TAXES DUE	1.91	PAID	1.91	PAID			
				AMOUNT COLLECTED	1.91		1.91				
BURKHOLDER WAYNE P & SUSIE JS	R5 T8 S12 E PT SW & NE SW 55.			GROSS REAL ESTATE	1,287.37		1,287.37				
2687 CR 114 RT1	907A			TAX REDUCTION	-184.73		-184.73				
BAL TIC OH 43804			AGR 101	SUBTOTAL	1,102.64		1,102.64				
		AUV (TAX LAND 25,270)		10 PCT ROLLBACK	-110.26		-110.26				
5,480	46,430	51,910		2 1/2 PCT ROLLBACK	-7.23		-7.23				
HOMESITE VALUE LISTED BELOW				NET TAXES	985.15		985.15				
2,830	10,780	13,610		**TOTAL TAXES DUE	985.15	PAID	985.15	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
985.15 02-25-97 985.15 PARCEL-ID 02-00688.000	08-04-97			AMOUNT COLLECTED	985.15		985.15				
BURKHOLDER WAYNE P & SUSIE JS 2687 CR 114 BALTIM OH 43804	R5 T8 S12 PT NW 12.64A	AGR 100		GROSS REAL ESTATE	14.14		14.14				
				TAX REDUCTION	-2.03		-2.03				
				SUBTOTAL	12.11		12.11				
				10 PCT ROLLBACK	-1.21		-1.21				
10.90 02-25-97 10.90	08-04-97			NET TAXES	10.90		10.90				
PARCEL-ID 02-00689.000				**TOTAL TAXES DUE	10.90	PAID	10.90	PAID			
				AMOUNT COLLECTED	10.90		10.90				
BURKHOLDER WAYNE P & SUSIE JS 2687 CR 114 BALTIM OH 43804	R5 T8 S12 PT NW 12.10A	AGR 100		GROSS REAL ESTATE	10.91		10.91				
				TAX REDUCTION	-1.57		-1.57				
				SUBTOTAL	9.34		9.34				
				10 PCT ROLLBACK	-.93		-.93				
8.41 02-25-97 8.41	08-04-97			NET TAXES	8.41		8.41				
PARCEL-ID 02-00690.000				**TOTAL TAXES DUE	8.41	PAID	8.41	PAID			
				AMOUNT COLLECTED	8.41		8.41				
BURKHOLDER WAYNE P & SUSIE JS 2687 CR 114 BALTIM OH 43804	R5 T8 S12 S PT SW & M PT SW 3.00A	AGR 100		GROSS REAL ESTATE	2.73		2.73				
				TAX REDUCTION	-.39		-.39				
				SUBTOTAL	2.34		2.34				
				10 PCT ROLLBACK	-.23		-.23				
2.11 02-25-97 2.11	08-04-97			NET TAXES	2.11		2.11				
PARCEL-ID 02-00691.000				**TOTAL TAXES DUE	2.11	PAID	2.11	PAID			
				AMOUNT COLLECTED	2.11		2.11				
BURKHOLDER WAYNE P & SUSIE JS 2687 CR 114 BALTIM OH 43804	R5 T8 S12 NE PT SW 1.204A	AGR 100		GROSS REAL ESTATE	.99		.99				
				TAX REDUCTION	-.14		-.14				
				SUBTOTAL	.85		.85				
				10 PCT ROLLBACK	-.09		-.09				
.76 02-25-97 .76	08-04-97			NET TAXES	.76		.76				
PARCEL-ID 02-00692.000				**TOTAL TAXES DUE	.76	PAID	.76	PAID			
				AMOUNT COLLECTED	.76		.76				
CABOT OIL & GAS CORP P. O. BOX 4544 HOUSTON, TX 77210	YODER KV-025	MIN 240		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-80449.000				AMOUNT COLLECTED	.00		.00				
CAPITAL OIL & GAS INC 3896 OAKWOOD AVENUE YOUNGSTOWN OHIO 44515	OIL GAS BECK BENJAMIN & DONNA # 1 3762	MIN 240		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-80141.000				AMOUNT COLLECTED	.00		.00				
CHARM COUNTRYVIEW INN INC PO BOX 53 CHARM OHIO 44617	R5 T8 S13 SW PT NE & SE NE 9.831A	COM 400		GROSS REAL ESTATE	4,974.14		4,974.14				
				TAX REDUCTION	-473.68		-473.68				
				SUBTOTAL	4,500.46		4,500.46				
				10 PCT ROLLBACK	-450.05		-450.05				
4050.41 02-03-97 4050.41	07-21-97			NET TAXES	4,050.41		4,050.41				
PARCEL-ID 02-00192.001				**TOTAL TAXES DUE	4,050.41	PAID	4,050.41	PAID			
				AMOUNT COLLECTED	4,050.41		4,050.41				
COLUMBIA GAS OF OHIO INC 029	PUBLIC UTILITY	P/U 880		CURR PUB UTIL PERS	52.82		52.82				
COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216				NET TAXES	52.82		52.82				
				**TOTAL TAXES DUE	52.82	PAID	52.82	PAID			
				AMOUNT COLLECTED	52.82		52.82				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
52.82 02-21-97 52.82 PARCEL-ID 02-90011.000	07-30-97										
COLUMBIA GAS TRANSMISSION CORP ORATION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273	PUBLIC UTILITY PERSONAL PROPER TY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,593.09 2,593.09 2,593.09 2,593.09	PAID	2,593.09 2,593.09 2,593.09 2,593.09	PAID			
2593.09 02-24-97 2593.09 PARCEL-ID 02-90010.000	08-01-97	00 116,220 116,220 00 104,560 104,560	ADJUSTED VALUES LISTED BELOW								
CRILOW CHARLES A & ESTHER L 3666 CR 141 SUGARCREEK OHIO 44681	MINERAL EXTRACTION MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00513.001		00 00 00									
CRILOW ESTHER 3666 CR 141 SUGARCREEK OHIO 44681	R4 T8 S4 PT SW 8.00A AGR 101	AUV (TAX LAND 5,860) 2,980 13,290 16,270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	403.50 -57.90 345.60 -34.56 311.04 311.04 311.04	PAID	403.50 -57.90 345.60 -34.56 311.04 311.04 311.04	PAID			
311.04 02-27-97 311.04 PARCEL-ID 02-00510.000	08-05-97										
CRILOW ESTHER 3666 CR 141 SUGARCREEK OHIO 44681	R4 T8 S4 W PT SE 79.50A AGR 101	AUV (TAX LAND 37,080) 5,460 37,000 42,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.01 -151.10 901.91 -90.19 811.72 811.72 811.72	PAID	1,053.01 -151.10 901.91 -90.19 811.72 811.72 811.72	PAID			
811.72 02-27-97 811.72 PARCEL-ID 02-00513.000	08-05-97										
DAUGHERTY BETTE 3260 TR 166 SUGARCREEK OHIO 44681	R4 T8 S7 PT S PT NW .28A AGR 100	AUV (TAX LAND 410) 20 00 20		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 .43 -.04 .39 .39 .39	PAID	.50 -.07 .43 -.04 .39 .39 .39	PAID			
.39 02-10-97 .39 PARCEL-ID 02-00511.000	07-02-97										
DAUGHERTY BETTE 3260 TR 166 SUGARCREEK OHIO 44681	R4 T8 S7 W PT NE 13.00A AGR 100	AUV (TAX LAND 8,100) 3,150 67,260 70,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,746.17 -250.56 1,495.61 -149.56 1,346.05 1,346.05 1,346.05	PAID	1,746.17 -250.56 1,495.61 -149.56 1,346.05 1,346.05 1,346.05	PAID			
1346.05 02-10-97 1346.05 PARCEL-ID 02-00512.000	07-02-97										
DERBY PETROLEUM INC BLUEBELL PARTNERS P.O. BOX 6775 CLEARWATER, FLORIDA 34618 CHANGED PER CALL 2/10/92 PARCEL-ID 02-80117.000	OIL GAS KV 025 YODER J 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	YODER KV-025 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHANGED PER CALL 2/10/92 PARCEL-ID 02-80451.000											
DORAN & ASSOCIATES INC MR. JAMES TRIMBLE VP CABOT OIL & GAS CORP. 3 GATTEWAY CTR SUITE 2000 PITTSBURGH PA 15220 PER CALL 1/25 DORAN & ASSOC. PARCEL-ID 02-80115.000	OIL GAS KVO25 YODER # J		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DUTCHER TITUS LYNN & DEBORA ANNE N JS 2626 CR 70 SUGAR CREEK, OHIO 44681 393.29 01-30-97 393.29	RS T8 S10 M PT NW 4.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	410.94 -58.97 351.97 -35.20 316.77 97.44 -12.41 -8.51 76.52 393.29 393.29		410.94 -58.97 351.97 -35.20 316.77 97.44 -12.41 -8.51 76.52 393.29 393.29				
PARCEL-ID 02-00448.001											
EAST OHIO GAS CO 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 FROM 82683 NEW PARCEL ADDED 48.06 02-19-97 48.06	R4 T8 S17 SW PT NW 1.029A		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.02 -5.62 53.40 -5.34 48.06 48.06 48.06		59.02 -5.62 53.40 -5.34 48.06 48.06 48.06				
PARCEL-ID 02-90007.000											
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 SOLD WELL PARCEL-ID 02-80498.000	OIL & GAS WELL BALTIC STATION		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 SOLD WELL PARCEL-ID 02-80499.000	OIL & GAS WELL CLARK STATION		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 4822.61 02-19-97 4822.61	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,822.61 4,822.61 4,822.61 4,822.61		4,822.61 4,822.61 4,822.61 4,822.61				
PARCEL-ID 02-90002.000											
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681 2.87 02-10-97 2.87	RS T8 S1 PT W PT SW 4.30A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	3.72 -.53 3.19 -.32 2.87 2.87		3.72 -.53 3.19 -.32 2.87 2.87				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00065.000				AMOUNT COLLECTED	2.87		2.87				
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681	R5 T8 S1 E PT SW 70.988A	AGR 101 AUV (TAX LAND 33,910) 5,900 63,950 69,850 HOMESITE VALUE LISTED BELOW 2,740 18,600 21,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,732.28 -248.57 1,483.71 -148.37 -11.33 1,324.01 1,324.01 1,324.01		1,732.28 -248.57 1,483.71 -148.37 -11.33 1,324.01 1,324.01 1,324.01				
1324.01 02-10-97 1324.01 PARCEL-ID 02-00066.000	08-05-97					PAID		PAID			
ERB ALBERT L & ELSIE JS & ERB LEVI A & FANNIE LIFE ESTATE 3551 TR 162 SUGARCREEK OH 44681	R5 T8 S1 W PT SW 10.00A	AGR 100 AUV (TAX LAND 4,470) 350 00 350 HOMESITE VALUE LISTED BELOW 2,740 17,140 19,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.68 -1.25 7.43 -7.43 6.69 6.69 6.69		8.68 -1.25 7.43 -7.43 6.69 6.69 6.69				
6.69 02-10-97 6.69 PARCEL-ID 02-00067.000	08-05-97					PAID		PAID			
ERB DAN R & ADA 3321 SR 643 BALTIC OH 43804	R5 T8 S23 N PT NE 80.00A	AGR 101 AUV (TAX LAND 35,230) 5,990 51,360 57,350 HOMESITE VALUE LISTED BELOW 2,740 17,140 19,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,422.28 -204.09 1,218.19 -121.82 -10.56 1,085.81 1,085.81 1,085.81		1,422.28 -204.09 1,218.19 -121.82 -10.56 1,085.81 1,085.81 1,085.81				
1085.81 02-27-97 1085.81 PARCEL-ID 02-00079.000	07-23-97					PAID		PAID			
ERB DAN R & ADA H JT SURV 3321 SR 643 BALTIC OHIO 43804	R5 T8 S22 NW 4.854A	AGR 101 AUV (TAX LAND 1,970) 730 00 730 HOMESITE VALUE LISTED BELOW 2,740 17,140 19,880		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.10 -2.60 15.50 -1.55 13.95 13.95 13.95		18.10 -2.60 15.50 -1.55 13.95 13.95 13.95				
13.95 02-27-97 13.95 PARCEL-ID 02-00445.003	07-23-97					PAID		PAID			
ERB DAVID ALLEN 4581 TR 184 MILLERSBURG OHIO 44654		00 00 00		**TOTAL TAXES DUE	.00		.00				
02-22-96 TRNSF TO 02-00012.00 PARCEL-ID 02-00012.002	02 AMISH HELPING FUND										
ERB DELBERT J & MARIE JT SURV 4581 TR 184 MILLERSBURG OHIO 44654	R5 T8 S16 E PT NE 34.785A BAL	AGR 101 AUV (TAX LAND 41,790) 1,220 00 1,220		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.26 -4.34 25.92 -2.59 23.33 23.33 23.33		30.26 -4.34 25.92 -2.59 23.33 23.33 23.33				
23.33 02-05-97 23.33 PARCEL-ID 02-00393.000	08-04-97					PAID		PAID			
ERB DELBERT J & MARIE JT SURV 4581 TR 184 MILLERSBURG OHIO 44654	R5 T8 S16 M PT NE 88.55A	AGR 101 AUV (TAX LAND 38,540) 6,350 38,810 45,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,119.97 -160.71 959.26 -95.93 863.33 863.33 863.33		1,119.97 -160.71 959.26 -95.93 863.33 863.33 863.33				
863.33 02-05-97 863.33 PARCEL-ID 02-00397.000	08-04-97					PAID		PAID			
ERB DELBERT J & MARIE JT SURV 4581 TR 184 MILLERSBURG OHIO 44654	R5 T8 S16 M PT NE .6102A	AGR 101 AUV (TAX LAND 38,540) 240 00 240		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	5.95 -.85 5.10 -.51		5.95 -.85 5.10 -.51				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4.59 02-05-97 4.59	08-04-97			NET TAXES	4.59		4.59				
PARCEL-ID 02-00416.001				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
ERB EARL J & FRED A JS	R4 T8 S5 N PT SW 8.116A		AGR 100	AMOUNT COLLECTED	4.59		4.59				
2263 CR 70				GROSS REAL ESTATE	124.25		124.25				
SUGARCREEK OHIO 44681				TAX REDUCTION	-17.83		-17.83				
	5,010 00' 5,010			SUBTOTAL	106.42		106.42				
95.78 02-25-97 95.78	08-01-97			10 PCT ROLLBACK	-10.64		-10.64				
PARCEL-ID 02-00160.001				NET TAXES	95.78		95.78				
ERB EARL J & FRED A JT SURV	R4 T8 S5 W PT SW 18.9998A		AGR 100	**TOTAL TAXES DUE	95.78	PAID	95.78	PAID			
2263 CR 70				AMOUNT COLLECTED	95.78		95.78				
SUGARCREEK OH 44681	AUV (TAX LAND 8,480)			GROSS REAL ESTATE	15.38		15.38				
	620 00 620			TAX REDUCTION	-2.21		-2.21				
11.85 02-25-97 11.85	08-01-97			SUBTOTAL	13.17		13.17				
PARCEL-ID 02-00062.000				10 PCT ROLLBACK	-1.32		-1.32				
ERB EARL J & FRED A JT SURV	R5 T8 S1 E PT SE 70.1902A		AGR 101	NET TAXES	11.85		11.85				
2263 CR 70				**TOTAL TAXES DUE	11.85	PAID	11.85	PAID			
SUGARCREEK OH 44681	AUV (TAX LAND 34,180)			AMOUNT COLLECTED	11.85		11.85				
	5,900 41,470 47,370			GROSS REAL ESTATE	1,174.78		1,174.78				
905.59 02-25-97 905.59	08-01-97			TAX REDUCTION	-168.57		-168.57				
PARCEL-ID 02-00063.000				SUBTOTAL	1,006.21		1,006.21				
ERB EDWARD M & MALINDA JT SURV	R4 T8 S6 W PT SE 3.077A		RES 511	10 PCT ROLLBACK	-100.62		-100.62				
3139 TR 155				NET TAXES	905.59		905.59				
SUGARCREEK OHIO 44681	5,640 33,620 39,260			**TOTAL TAXES DUE	905.59	PAID	905.59	PAID			
				AMOUNT COLLECTED	905.59		905.59				
750.55 02-06-97 750.55	07-10-97			GROSS REAL ESTATE	973.65		973.65				
PARCEL-ID 02-00589.001				TAX REDUCTION	-139.71		-139.71				
ERB HENRY L & ESTHER JS	R5 T8 S18 PT SE .798A		RES 501	SUBTOTAL	833.94		833.94				
3315 TR 177				10 PCT ROLLBACK	-83.39		-83.39				
BALTIC OH 43804	1,200 00 1,200			NET TAXES	750.55		750.55				
				**TOTAL TAXES DUE	750.55	PAID	750.55	PAID			
22.94 02-24-97 22.94	07-29-97			AMOUNT COLLECTED	750.55		750.55				
PARCEL-ID 02-00052.000				GROSS REAL ESTATE	29.76		29.76				
ERB HENRY L & ESTHER JT SURV	R5 T8 S18 SE 1.664A		RES 511	TAX REDUCTION	-4.27		-4.27				
3315 TR 177				SUBTOTAL	25.49		25.49				
BALTIC OH 43804	4,480 35,500 39,980			10 PCT ROLLBACK	-2.55		-2.55				
	HOMESITE VALUE LISTED BELOW			NET TAXES	22.94		22.94				
748.43 02-24-97 748.43	07-29-97			**TOTAL TAXES DUE	22.94	PAID	22.94	PAID			
PARCEL-ID 02-00069.000				AMOUNT COLLECTED	22.94		22.94				
ERB JOHN L & KATIE JT SURV	R5 T8 S1 E PT SW 9.012A		RES 511	GROSS REAL ESTATE	991.50		991.50				
3803 TR 162				TAX REDUCTION	-142.27		-142.27				
SUGARCREEK OHIO 44681	9,530 30,180 39,710			SUBTOTAL	849.23		849.23				
	3,490 26,410 29,900			10 PCT ROLLBACK	-84.92		-84.92				
359.11 02-27-97 400.00	03-11-97			2 1/2 PCT ROLLBACK	-15.88		-15.88				
PARCEL-ID 02-00066.001				NET TAXES	748.43		748.43				
				**TOTAL TAXES DUE	748.43	PAID	748.43	PAID			
				AMOUNT COLLECTED	748.43		748.43				
				GROSS REAL ESTATE	984.81		984.81				
				TAX REDUCTION	-141.31		-141.31				
				SUBTOTAL	843.50		843.50				
				10 PCT ROLLBACK	-84.35		-84.35				
				NET TAXES	759.15		759.15				
				UNPD REAL ESTATE	759.15	40.00	440.04				
				TOTAL TAXES DUE	359.11	***	1,199.19	PAID			
				AMOUNT COLLECTED	359.11		1,199.19				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	297

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ERB JONAS L & ALICE J JT SURV 3485 TR 177 BAL TIC OH 43804 1049.21 02-03-97 1049.21 PARCEL-ID 02-00068.000	R5 T8 S18 SE 157.538A AGR 101 AUV (TAX LAND 63,900) 16,400 38,850 55,250 HOMESITE VALUE LISTED BELOW 2,740 10,470 13,210 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,370.20 -196.61 1,173.59 -117.36 -7.02 1,049.21 1,049.21 1,049.21	PAID	1,370.20 -196.61 1,173.59 -117.36 -7.02 1,049.21 1,049.21 1,049.21	PAID					
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HRSHBR D LE C/O JOHN NISLEY 4580 TR 184 MILLERSBURG OH. 44654 7.07 02-27-97 7.07 PARCEL-ID 02-00129.000	R5 T8 S16 M PT NE 10.592A AGR 100 AUV (TAX LAND 4,250) 370 00 370 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.18 -1.32 7.86 -7.79 7.07 7.07 7.07	PAID	9.18 -1.32 7.86 -7.79 7.07 7.07 7.07	PAID					
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HRSHBR D LE JOHN J. NISLEY 4580 TR 184 MILLERSBURG OH. 44654 992.57 02-27-97 992.57 PARCEL-ID 02-00130.000	R5 T8 S16 NE PT SE 70.00A AGR 101 AUV (TAX LAND 30,500) 5,030 46,890 51,920 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.62 -184.76 1,102.86 -110.29 992.57 992.57 992.57	PAID	1,287.62 -184.76 1,102.86 -110.29 992.57 992.57 992.57	PAID					
ERB LESTER A & FANNIE & NISLEY JOHN & CLARA JS & HSHBR DN LE JOHN NISLEY 4580 TR 184 MILLERSBURG OH. 44654 3.44 02-27-97 3.44 PARCEL-ID 02-00128.000	R5 T8 S16 PT SE 5.00A AGR 100 AUV (TAX LAND 2,020) 180 00 180 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.46 -.64 3.82 -.38 3.44 3.44 3.44	PAID	4.46 -.64 3.82 -.38 3.44 3.44 3.44	PAID					
ERB LESTER A & FANNIE L & NISLEY JOHN J & CLARA JT SURV JOHN NISLEY 4580 TR 184 MILLERSBURG OHIO 44654 .39 02-27-97 .39 PARCEL-ID 02-00417.001	R5 T8 S16 NW PT SE .459A AGR 101 AUV (TAX LAND 190) 20 00 20 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 .43 -.04 .39 .39 .39	PAID	.50 -.07 .43 -.04 .39 .39 .39	PAID					
ERB MOSE JR & REBECCA JS 1997 CR 70 SUGARCREEK OHIO 44681 891.86 02-18-97 891.86 PARCEL-ID 02-00072.001	R4 T8 S6 S PT NW 4.55A RES 511 7,150 40,350 47,500 HOMESITE VALUE LISTED BELOW 3,600 26,920 30,520 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,178.00 -169.03 1,008.97 -100.90 -16.21 891.86 891.86 891.86	PAID	1,178.00 -169.03 1,008.97 -100.90 -16.21 891.86 891.86 891.86	PAID					
ERB MOSES A & EDNA 1951 CR 70 SUGARCREEK OHIO 44681 FROM 61285 NEW PARCEL ADDED PARCEL-ID 02-00948.000	COAL EXTRACTION MIN 200 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00						
ERB MOSES A & EDNA JT SURV 1951 CR 70 SUGARCREEK OHIO 44681 188.12 02-13-97	R4 T8 S6 W PT SE 11.02A AGR 100 4,920 00 4,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	122.02 -17.51 104.51 -10.45 94.06 94.06	PAID	122.02 -17.51 104.51 -10.45 94.06 94.06	PAID					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 298

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00071.000				AMOUNT COLLECTED	94.06		94.06				
ERB SAM R & LIZZIE	R5 T8 S11 PT NE	10.00A		GROSS REAL ESTATE	9.92		9.92				
2730 TR 162		AGR 100		TAX REDUCTION	-1.42		-1.42				
BALTIC OH				SUBTOTAL	8.50		8.50				
7.65 02-27-97				10 PCT ROLLBACK	-.85		-.85				
7.65 07-29-97				NET TAXES	7.65		7.65				
PARCEL-ID 02-00080.000				**TOTAL TAXES DUE	7.65	PAID	7.65	PAID			
ERB SAM R & LIZZIE	R5 T8 S11 PT NE	75.00A		AMOUNT COLLECTED	7.65		7.65				
2730 TR 162		AGR 101		GROSS REAL ESTATE	1,044.33		1,044.33				
BALTIC OH				TAX REDUCTION	-149.85		-149.85				
43804				SUBTOTAL	894.48		894.48				
				10 PCT ROLLBACK	-89.45		-89.45				
				2 1/2 PCT ROLLBACK	-9.37		-9.37				
				NET TAXES	795.66		795.66				
795.66 02-27-97				**TOTAL TAXES DUE	795.66	PAID	795.66	PAID			
795.66 07-29-97				AMOUNT COLLECTED	795.66		795.66				
PARCEL-ID 02-00081.000				**TOTAL TAXES DUE	.00		.00				
ERB SAM R & LIZZIE	MINERAL EXTRACTION ON 10A IN S			AMOUNT COLLECTED	.00		.00				
2730 TR 162	EC 11										
BALTIC OHIO											
43804											
PARCEL-ID 02-00991.000											
ERB VALENTINE & JOHN ERB ETAL	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
5349 CR 19				AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO											
44654											
PARCEL-ID 02-00063.001											
ERB VALENTINE J & MATTIE & ERB	MINERAL EXTRACTION			**TOTAL TAXES DUE	.00		.00				
JOHN A & ALTA				AMOUNT COLLECTED	.00		.00				
5349 CR 19											
MILLERSBURG OHIO											
44654											
PARCEL-ID 02-00977.000											
FARMERSTOWN INVESTORS AN OHIO	N PT LOT 13 FARMERSTOWN VILLAG			GROSS REAL ESTATE	45.14		45.14				
PARTNERSHIP	E RESURVEYED TO .111A			TAX REDUCTION	-6.48		-6.48				
2977 TR 163				SUBTOTAL	38.66		38.66				
BALTIC, OHIO				10 PCT ROLLBACK	-3.87		-3.87				
43804				NET TAXES	34.79		34.79				
69.58 01-17-97				**TOTAL TAXES DUE	34.79	PAID	34.79	PAID			
PARCEL-ID 02-00823.000				AMOUNT COLLECTED	34.79		34.79				
FARMERSTOWN INVESTORS AN OHIO	MID PT LOT 13 FARMERSTOWN VILL			GROSS REAL ESTATE	3.22		3.22				
PARTNERSHIP	AGE .016A			TAX REDUCTION	-.46		-.46				
2977 TR 163				SUBTOTAL	2.76		2.76				
BALTIC, OHIO				10 PCT ROLLBACK	-.28		-.28				
43804				NET TAXES	2.48		2.48				
4.96 01-17-97				**TOTAL TAXES DUE	2.48	PAID	2.48	PAID			
PARCEL-ID 02-00823.001				AMOUNT COLLECTED	2.48		2.48				
FARMERSTOWN INVESTORS AN OHIO	LOT 12 N PT RESURVEYED TO .111			GROSS REAL ESTATE	419.37		419.37				
PARTNERSHIP	A FARMERSTOWN VILLAGE			TAX REDUCTION	-39.94		-39.94				
2977 TR 163				SUBTOTAL	379.43		379.43				
BALTIC OHIO				10 PCT ROLLBACK	-37.94		-37.94				
43804				NET TAXES	341.49		341.49				
682.98 01-17-97				**TOTAL TAXES DUE	341.49	PAID	341.49	PAID			
PARCEL-ID 02-00850.000				AMOUNT COLLECTED	341.49		341.49				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804 6.46 01-17-97 PARCEL-ID 02-00850.001	MID PT LOT 12 FARMERSTOWN VILL AGE .018A TM C-18A COM 400 160 00 160			GROSS REAL ESTATE 3.97 TAX REDUCTION - .38 SUBTOTAL 3.59 10 PCT ROLLBACK - .36 NET TAXES 3.23 **TOTAL TAXES DUE 3.23 AMOUNT COLLECTED 3.23			3.97 - .38 3.59 - .36 3.23 3.23 3.23				
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804 11.08 01-17-97 PARCEL-ID 02-00973.000	N PT E1/2 ALLEY BETW LTS 13-14 FARMERSTOWN VLG VACATED 10/75 .019A RES 500 290 00 290			GROSS REAL ESTATE 7.19 TAX REDUCTION -1.03 SUBTOTAL 6.16 10 PCT ROLLBACK - .62 NET TAXES 5.54 **TOTAL TAXES DUE 5.54 AMOUNT COLLECTED 5.54			7.19 -1.03 6.16 - .62 5.54 5.54 5.54				
FARMERSTOWN INVESTORS AN OHIO PARTNERSHIP 2977 TR 163 BAL TIC, OHIO 43804 5.34 01-17-97 PARCEL-ID 02-00973.001	MID PT OF E HALF ALLEY BETWEEN LOT 13 & 14 FARMERSTOWN VLG 003 C-18A RES 500 140 00 140			GROSS REAL ESTATE 3.47 TAX REDUCTION - .50 SUBTOTAL 2.97 10 PCT ROLLBACK - .30 NET TAXES 2.67 **TOTAL TAXES DUE 2.67 AMOUNT COLLECTED 2.67			3.47 - .50 2.97 - .30 2.67 2.67 2.67				
FARMERSTOWN SOUTHEAST OLD ORDE R AMISH CHURCH PETER A & ANNA A MILLER 2684 TR 162 BAL TIC OH 43804 04-25-96 TRNSF TO 02-00927.000 PARCEL-ID 02-00927.000	00 00 00			**TOTAL TAXES DUE .00			.00				
FARMERSTOWN SOUTHEAST OLD ORDE R AMISH CHURCH PETER A & ANNA A MILLER 2684 TR 162 BAL TIC OH 43804 04-25-96 TRNSF TO 02-00928.001 PARCEL-ID 02-00928.001	00 00 00			**TOTAL TAXES DUE .00			.00				
FENDER CLETUS R 1802 CR 600 BAL TIC OH 43804 39.00 01-14-97 PARCEL-ID 02-00092.000	R5 T8 S25 M PT SW & N PT SW 3 8.00A AGR 100 AUV (TAX LAND 15,370) 1,020 00 1,020			GROSS REAL ESTATE 25.30 TAX REDUCTION -3.63 SUBTOTAL 21.67 10 PCT ROLLBACK -2.17 NET TAXES 19.50 **TOTAL TAXES DUE 19.50 AMOUNT COLLECTED 19.50			25.30 -3.63 21.67 -2.17 19.50 19.50 19.50				
FENDER CLETUS RAY & EVELYN MAER 1802 CR 600 BAL TIC OH 43804 920.32 01-14-97 PARCEL-ID 02-00093.000	R5 T8 S24 W PT NE 72.00A AGR 101 AUV (TAX LAND 30,570) 7,090 17,370 24,460 HOMESITE VALUE LISTED BELOW 3,040 10,980 14,020			GROSS REAL ESTATE 606.61 TAX REDUCTION -87.04 SUBTOTAL 519.57 10 PCT ROLLBACK -51.96 2 1/2 PCT ROLLBACK -7.45 NET TAXES 460.16 **TOTAL TAXES DUE 460.16 AMOUNT COLLECTED 460.16			606.61 -87.04 519.57 -51.96 -7.45 460.16 460.16 460.16				
FENDER DENNIS & JANET 50527 TR 220 BAL TIC OH 43804 .39 02-21-97 .39	R5 T8 S12 PT SE NE .47A RES 501 AUV (TAX LAND 620) 20 00 20 07-21-97			GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39			.50 -.07 .43 -.04 .39				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 300

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00094.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.39 .39	PAID	.39 .39	PAID			
FENDER DENNIS & JANET 50527 TR 220 BAL TIC OHIO 43804	R5 T8 S12 PT NE NE 4.24A RES 501	AUV (TAX LAND 5,610) 150 00 150		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.72 -.53 3.19 -.32 2.87		3.72 -.53 3.19 -.32 2.87				
2.87 02-21-97 2.87	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2.87 2.87	PAID	2.87 2.87	PAID			
PARCEL-ID 02-00095.000											
FENDER DENNIS & JANET 50527 TR 220 BAL TIC OHIO 43804	R5 T8 S12 PT W PT NE & SW PT N E 2.12A RES 501	AUV (TAX LAND 2,810) 70 00 70		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.74 -.25 1.49 -.15 1.34		1.74 -.25 1.49 -.15 1.34				
1.34 02-21-97 1.34	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.34 1.34	PAID	1.34 1.34	PAID			
PARCEL-ID 02-00096.000											
FENDER EVELYN 1802 CR 600 BAL TIC OH 43804	R5 T8 S24 N PT NW 5.00A AGR 100	AUV (TAX LAND 2,890) 180 00 180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.46 -.64 3.82 -.38 3.44		4.46 -.64 3.82 -.38 3.44				
6.88 01-14-97				**TOTAL TAXES DUE AMOUNT COLLECTED	3.44 3.44	PAID	3.44 3.44	PAID			
PARCEL-ID 02-00097.000											
FENDER EVELYN 1802 CR 600 BAL TIC OH 43804	R5 T8 S24 E PT NW 2.00A AGR 100	AUV (TAX LAND 1,160) 70 00 70		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.74 -.25 1.49 -.15 1.34		1.74 -.25 1.49 -.15 1.34				
2.68 01-14-97				**TOTAL TAXES DUE AMOUNT COLLECTED	1.34 1.34	PAID	1.34 1.34	PAID			
PARCEL-ID 02-00098.000											
FLEMING JAMES A & KAREN L JT URV 2000 STATE RT 93 BAL TIC OHIO 43804	SR4 T8 S16 SE PT SE 1.103A RES 511	3,610 38,890 42,500 HOMESITE VALUE LISTED BELOW 3,480 38,890 42,370		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,054.00 -151.24 902.76 -90.28 -22.50 789.98		1,054.00 -151.24 902.76 -90.28 -22.50 789.98				
789.98 02-13-97 789.98	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	789.98 789.98	PAID	789.98 789.98	PAID			
PARCEL-ID 02-00604.003											
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 PT NE PT SW 9.00A AGR 100	3,640 00 3,640		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	90.27 -12.95 77.32 -7.73 69.59		90.27 -12.95 77.32 -7.73 69.59				
139.18 01-27-97				**TOTAL TAXES DUE AMOUNT COLLECTED	69.59 69.59	PAID	69.59 69.59	PAID			
PARCEL-ID 02-00156.000											
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 N PT SE 70.00A AGR 100	28,300 00 28,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	701.84 -100.71 601.13 -60.11 541.02		701.84 -100.71 601.13 -60.11 541.02				
1082.04 01-27-97				**TOTAL TAXES DUE AMOUNT COLLECTED	541.02 541.02	PAID	541.02 541.02	PAID			
PARCEL-ID 02-00162.000											
G H S PROPERTIES INC PO BOX 82	R4 T8 S25 NE 14.755A AGR 100			GROSS REAL ESTATE TAX REDUCTION	169.63 -24.34		169.63 -24.34				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WINESBURG OHIO 44690 261.52 01-27-97 PARCEL-ID 02-00166.000	6,840	00	6,840	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.29 -14.53 130.76 130.76 130.76	PAID	145.29 -14.53 130.76 130.76 130.76	PAID			
G H S PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690 22.18 01-27-97 PARCEL-ID 02-00900.000	R4 T8 S24 PT NE & NW 1.45A 580	AGR 100 00	580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.38 -2.06 12.32 -1.23 11.09 11.09 11.09	PAID	14.38 -2.06 12.32 -1.23 11.09 11.09 11.09	PAID			
G H S PROPERTIES INC AN OHIO ORP PO BOX 82 WINESBURG OHIO 44690 4390.10 01-27-97 PARCEL-ID 02-00902.000	CR4 T8 S24 PT N PT 284.037A 114,820	AGR 100 00	114,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,847.54 -408.60 2,438.94 -243.89 2,195.05 2,195.05 2,195.05	PAID	2,847.54 -408.60 2,438.94 -243.89 2,195.05 2,195.05 2,195.05	PAID			
GANGALE & SONS INC DOMINIC GANGALE RT 1 CR 70 BOX 482 SUGARCREEK OHIO 44681 PARCEL-ID 02-00104.001	MINERAL EXTRACTION 00	MIN 210 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663 09-18-96 TRNSF TO 02-00105.000 PARCEL-ID 02-00105.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663 09-18-96 TRNSF TO 02-00756.000 PARCEL-ID 02-00756.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663 09-18-96 TRNSF TO 02-00757.000 PARCEL-ID 02-00757.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANGALE DOMINIC F 307 HILLCREST DRIVE NEW PHILADELPHIA OHI 44663 09-18-96 TRNSF TO 02-00888.000 PARCEL-ID 02-00888.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GANGALE DOMINIC F 1538 EAGLE NEST WINTER SPRINGS FLORI 32708 09-18-96 TRNSF FROM 02-00961.000 09-18-96 TRNSF TO 02-00961.000 PARCEL-ID 02-00961.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GARBER JESSE N 3750 TR 162 SUGARCREEK, OH 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 302
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-18-96 TRNSF TO 02-00104.009 MILLER WAYNE J & MARILYN E JS PARCEL-ID 02-00104.009											
GAUSE EDWARD L & LUCILLE P.O. BOX 292 BALTIM OHIO 43804	R4 T8 S17 NW PT SW .913A	RES 511		GROSS REAL ESTATE 650.75 TAX REDUCTION -93.38 SUBTOTAL 557.37 10 PCT ROLLBACK -55.74 2 1/2 PCT ROLLBACK -13.93 NET TAXES 487.70 **TOTAL TAXES DUE 487.70 AMOUNT COLLECTED 487.70			650.75 -93.38 557.37 -55.74 -13.93 487.70 487.70 487.70				
487.70 02-06-97 487.70 PARCEL-ID 02-00904.000	07-07-97					PAID		PAID			
GAUSE JAMES & MIRIAM JT SURV 2016 SR 93 BALTIM OHIO 43804 AD CH SELF 1/88	R4 T8 S16 SE PT SE 1.146A	RES 511		GROSS REAL ESTATE 970.18 TAX REDUCTION -139.21 SUBTOTAL 830.97 10 PCT ROLLBACK -83.10 2 1/2 PCT ROLLBACK -18.24 NET TAXES 729.63 **TOTAL TAXES DUE 729.63 AMOUNT COLLECTED 729.63			970.18 -139.21 830.97 -83.10 -18.24 729.63 729.63 729.63				
1459.26 01-27-97 PARCEL-ID 02-00604.001						PAID		PAID			
GAUSE JAMES EDWARD & MIRIAM DAR WN 2016 SR 93 BALTIM OHIO 43804 54.66 01-27-97	R4 T8 S17 NW PT SW .637A	RES 501		GROSS REAL ESTATE 35.46 TAX REDUCTION -5.09 SUBTOTAL 30.37 10 PCT ROLLBACK -3.04 NET TAXES 27.33 **TOTAL TAXES DUE 27.33 AMOUNT COLLECTED 27.33			35.46 -5.09 30.37 -3.04 27.33 27.33 27.33				
PARCEL-ID 02-00905.000						PAID		PAID			
GENERAL CLAY PRODUCTS CORP HAROLD B. EPLER, JR. P.O. BOX 16395 1445 WEST GOODALE BLVD COLUMBUS OH 43216 PER PHONE KUHN/LOGAN DAILYNEW 1915.06 06-16-97	R4 T8 S16 SW 58.58A	IND 320		GROSS REAL ESTATE 508.40 TAX REDUCTION -48.41 SUBTOTAL 459.99 10 PCT ROLLBACK -46.00 NET TAXES 413.99 UNPD REAL ESTATE 1,045.68 DELQ REAL ESTATE 86.34 DEC INTEREST 1,459.67 **TOTAL TAXES DUE 1,459.67 AMOUNT COLLECTED .00			508.40 -48.41 459.99 -46.00 413.99 1,045.68 86.34 1,459.67 1,459.67 1,915.06 1,915.06				
PARCEL-ID 02-00758.000						41.40					
GENERAL CLAY PRODUCTS CORP HAROLD B EPLER, JR. P.O. BOX 16395 1445 WEST GOODALE BLVD. COLUMBUS OHIO 43216 PER PHONE KUHN/LOGAN DAILYNEW PARCEL-ID 02-00758.001	MINERAL EXTRACTION	MIN 260		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		*****	1,915.06 1,915.06	PAID			
GENERAL CLAY PRODUCTS CORP HAROLD B. EPLER, JR. P.O. BOX 16395 1445 WEST GOODALE BLVD COLUMBUS, OH 43216 PER PHONE KUHN/LOGAN DAILYNEW 597.89 06-16-97	R4 T8 S25 NE PT NE 15.24A	IND 320		GROSS REAL ESTATE 158.72 TAX REDUCTION -15.11 SUBTOTAL 143.61 10 PCT ROLLBACK -14.36 NET TAXES 129.25 UNPD REAL ESTATE 326.46 DELQ REAL ESTATE 26.96 DEC INTEREST 455.71 **TOTAL TAXES DUE 455.71 AMOUNT COLLECTED .00			158.72 -15.11 143.61 -14.36 129.25 326.46 26.96 455.71 455.71 597.89 597.89				
PARCEL-ID 02-00759.000						12.93					
GENERAL CLAY PRODUCTS CORP HAROLD B. EPLER, JR. P.O. BOX 16395	R4 T8 S25 PT SE SW 58.42A	IND 320		GROSS REAL ESTATE 5,895.95 TAX REDUCTION -561.46 SUBTOTAL 5,334.49			5,895.95 -561.46 5,334.49				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 303

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1445 GOODALE BLVD. COLUMBUS OH 43216	41,730	196,010	237,740	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 1001.29 **TOTAL TAXES DUE AMOUNT COLLECTED	-533.45 4,801.04 12,126.69 12,126.69 16,927.73 16,927.73	480.10	-533.45 4,801.04 5,281.14 12,126.69 22,208.87 22,208.87	480.10 5,281.14 5,281.14 12,126.69 ***** *****	5,281.14 5,809.25 12,126.69 23,217.08	80796 80796 80796 80796	
PARCEL-ID 02-00760.000											
GENERAL CLAY PRODUCTS CORP HAROLD B. EPLER, JR. P.O. BOX 16395 1445 GOODALE BLVD COLUMBUS OH 43216 PER PHONE KUHN/LOGAN DAILYNEW	R4 T8 S25 SE 5.07A		IND 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	52.82 -5.03 47.79 -4.78 43.01 108.66 8.97 151.67 151.67	4.30	52.82 -5.03 47.79 -4.78 43.01 108.66 198.98 198.98	4.30 4.73 PAID PAID	47.31 52.04 208.01	80796 80796 80796	
PARCEL-ID 02-00761.000											
GERBER & SONS INC P.O. BOX 248 BALTIMORE OH 43804	LOT 19 PT FARMERSTOWN VLG		IND 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.44 -47.94 455.50 -45.55 409.95 409.95 409.95	PAID	503.44 -47.94 455.50 -45.55 409.95 409.95 409.95	PAID			
819.90 02-12-97	1,680	18,620	20,300								
PARCEL-ID 02-00857.000											
GHS PROPERTIES INC PO BOX 82 WINESBURG OHIO 44690	R4 T8 S24 M PT NW 1.825A RESU RVEY		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	220.97 -31.71 189.26 -18.93 170.33 170.33 170.33	PAID	220.97 -31.71 189.26 -18.93 170.33 170.33 170.33	PAID			
340.66 01-27-97	4,410	4,500	8,910								
PARCEL-ID 02-00371.000											
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 7179.10 02-14-97 7179.10 07-28-97	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7,179.10 7,179.10 7,179.10 7,179.10	PAID	7,179.10 7,179.10 7,179.10 7,179.10	PAID			
PARCEL-ID 02-90003.000											
GUASE KEITH J PO BOX 89 BALTIMORE OH 43804	R4 T8 S14 PT SW 1.00A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.99 -4.59 27.40 -2.74 24.66 24.66 24.66	PAID	31.99 -4.59 27.40 -2.74 24.66 24.66 24.66	PAID			
49.32 01-24-97	1,290	00	1,290								
PARCEL-ID 02-00225.001											
H & S OPERATING CO PO BOX 82 WINESBURG OHIO 44690	OIL GAS G H S PROPERTIES 4614 4331 4163 4255		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.99 -6.00 56.99 -5.70 51.29 51.29 51.29	PAID	62.99 -6.00 56.99 -5.70 51.29 51.29 51.29	PAID			
102.58 01-24-97	2,540	00	2,540								
PARCEL-ID 02-80396.000											
H & S OPERATING CO PO BOX 82	OIL GAS JOE & LIZZIE RABER 446 7			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	304

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WINESBURG OHIO 44690			MIN 240								
PARCEL-ID 02-80397.000	00	00	00								
H & S OPERATING CO. P.O. BOX 82 WINESBURG, OH 44690	G.H.S. PROPERTIES 4615		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	100.19 -9.54 90.65 -9.07 81.58 81.58 81.58		100.19 -9.54 90.65 -9.07 81.58 81.58 81.58				
163.16 01-24-97	4,040	00	4,040			PAID		PAID			
PARCEL-ID 02-80434.000											
H & S OPERATING COMPANY P O BOX 82 WINESBURG OHIO 44690	O/G MILLER-SHUMAN-GHS PROPERTI ES # 1 & # 2 4160 4197		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.34 -1.84 17.50 -1.75 15.75 15.75 15.75		19.34 -1.84 17.50 -1.75 15.75 15.75 15.75				
31.50 01-24-97	780	00	780			PAID		PAID			
PARCEL-ID 02-80093.000											
HAMSHER ARTHUR 2030 CR 140 SUGARCREEK OHIO 44681	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00502.001		00	00								
HAMSHER ARTHUR L & LINDA L 2030 CR 140 SUGARCREEK OHIO 44681	R4 T8 S5 PT SW 1.66A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.21 1.28 -.13 1.15 1.15 1.15		1.49 -.21 1.28 -.13 1.15 1.15 1.15				
1.15 02-27-97 1.15	AUV (TAX LAND 1,670) 60 00 60					PAID		PAID			
PARCEL-ID 02-00571.002	07-08-97										
HAMSHER ARTHUR L & LINDA L JS 2030 CR 140 SUGARCREEK OHIO 44681	MINERAL EXTRACTION ON 10A IN S ECTION 5		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00993.000		00	00								
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681	R4 T8 S5 W PT SE 10.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.86 -7.01 41.85 -4.19 37.66 37.66 37.66		48.86 -7.01 41.85 -4.19 37.66 37.66 37.66				
37.66 02-27-97 37.66	AUV (TAX LAND 4,470) 1,970 00 1,970					PAID		PAID			
PARCEL-ID 02-00502.000	07-08-97										
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681	R4 T8 S5 E PT SW 2.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34		1.74 -.25 1.49 -.15 1.34 1.34 1.34				
1.34 02-27-97 1.34	AUV (TAX LAND 890) 70 00 70					PAID		PAID			
PARCEL-ID 02-00503.000	07-08-97										
HAMSHER ARTHUR L & LINDA L JT SURV 2030 CR 140 SUGARCREEK OHIO 44681	R4 T8 S5 PT SW 2.05A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1.74 -.25 1.49 -.15		1.74 -.25 1.49 -.15				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 305

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.34 02-27-97 1.34 07-08-97 PARCEL-ID 02-00504.000 HARDY COAL CO 047 DON'T SEND LOCATED ACROSS FROM TGI FRIDA PARCEL-ID 02-00980.000		MINERAL EXTRACTION MIN 210		NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.34 1.34 1.34	PAID	1.34 1.34 1.34	PAID			
HERSHBERGER ALBERT E & MARY E 2240 SR 93 BALTIM OH 43804	R4 T8 S17 SE PT NW .855A	RES 511		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	477.15 -68.47 408.68 -40.87 -9.14 -124.00 234.67 234.67 234.67		477.15 -68.47 408.68 -40.87 -9.14 -124.00 234.67 234.67 234.67				
234.67 02-12-97 234.67 07-21-97 PARCEL-ID 02-00111.000 HERSHBERGER ALVIN J & ERMA JT SURV 3435 CR 114 SUGARCREEK OHIO 44681 731.23 02-27-97 731.23 08-05-97	R5 T8 S9 E PT NW 2.797A	RES 501	3,840 15,400 19,240 HOMESITE VALUE LISTED BELOW 3,840 13,370 17,210	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.67 234.67 234.67	PAID	234.67 234.67 234.67	PAID			
HERSHBERGER ANDY L & SUSIE S S 3582 SR 643 BALTIM OHIO 43804 2.68 02-19-97	R5 T8 S23 PT	AGR 100	70 00 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
PARCEL-ID 02-00999.000 HERSHBERGER ANDY M & LIZZIE S 4265 SR 557 MILLERSBURG OH. 44654 637.75 02-24-97 637.75 07-25-97	R5 T8 S13 W NW 8.18A	RES 501	11,140 22,220 33,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	827.33 -118.72 708.61 -70.86 637.75 637.75 637.75	PAID	827.33 -118.72 708.61 -70.86 637.75 637.75 637.75	PAID			
PARCEL-ID 02-00298.000 HERSHBERGER ANDY M & LIZZIE JS & TROYER CHRIST JR & MARY JS 1983 TR 178 BALTIM OHIO 43804 897.36 02-27-97 897.36 07-31-97	R5 T8 S19 SE 4.273A	RES 501	7,780 39,160 46,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,164.11 -167.04 997.07 -99.71 897.36 897.36 897.36	PAID	1,164.11 -167.04 997.07 -99.71 897.36 897.36 897.36	PAID			
PARCEL-ID 02-00913.000 HERSHBERGER BEN R & ROSANNA JT SURV 3245 SR 557 BALTIM OHIO 43804 1138.43 02-27-97 1138.43 07-31-97	R5 T8 S12 PT NW 1.976A	RES 501	5,770 53,780 59,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,476.84 -211.92 1,264.92 -126.49 1,138.43 1,138.43 1,138.43	PAID	1,476.84 -211.92 1,264.92 -126.49 1,138.43 1,138.43 1,138.43	PAID			
PARCEL-ID 02-00147.002 HERSHBERGER DAN D & ESTHER 2740 CR 70	R5 T8 S10 SW PT NW 11.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION	788.14 -113.09		788.14 -113.09				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	306

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OH 44681				SUBTOTAL	675.05		675.05				
	9,530	22,250	31,780	10 PCT ROLLBACK	-67.51		-67.51				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.18		-9.18				
598.36 02-12-97 598.36	3,040	14,250	17,290	NET TAXES	598.36		598.36				
PARCEL-ID 02-00116.000	07-17-97			**TOTAL TAXES DUE	598.36	PAID	598.36	PAID			
				AMOUNT COLLECTED	598.36		598.36				
HERSHBERGER DAN D & ESTHER	R5 T8 S10 PT NW	5.00A		GROSS REAL ESTATE	65.97		65.97				
2740 CR 70			AGR 100	TAX REDUCTION	-9.47		-9.47				
SUGARCREEK OH 44681				SUBTOTAL	56.50		56.50				
50.85 02-12-97 50.85	2,660	00	2,660	10 PCT ROLLBACK	-5.65		-5.65				
PARCEL-ID 02-00117.000	07-17-97			NET TAXES	50.85		50.85				
				**TOTAL TAXES DUE	50.85	PAID	50.85	PAID			
				AMOUNT COLLECTED	50.85		50.85				
HERSHBERGER DONOVAN J & JODY	R4 T8 S14 PT SE PT SW	1.237A		GROSS REAL ESTATE	724.66		724.66				
2672 SR 93			RES 511	TAX REDUCTION	-103.98		-103.98				
SUGARCREEK OH 44681				SUBTOTAL	620.68		620.68				
558.61 02-21-97 558.61	4,690	24,530	29,220	10 PCT ROLLBACK	-62.07		-62.07				
PARCEL-ID 02-00118.000	07-22-97			NET TAXES	558.61		558.61				
				**TOTAL TAXES DUE	558.61	PAID	558.61	PAID			
				AMOUNT COLLECTED	558.61		558.61				
HERSHBERGER DWIGHT D & SHERRY	R5 T8 S10 SE PT SW	4.14A		GROSS REAL ESTATE	683.49		683.49				
ANN JT SURV			RES 511	TAX REDUCTION	-98.08		-98.08				
ROUTE 1 BOX 430				SUBTOTAL	585.41		585.41				
3114 TR 162	7,620	19,940	27,560	10 PCT ROLLBACK	-58.54		-58.54				
SUGARCREEK OHIO 44681				NET TAXES	526.87		526.87				
526.87 02-26-97 526.87	08-01-97			**TOTAL TAXES DUE	526.87	PAID	526.87	PAID			
PARCEL-ID 02-00537.000				AMOUNT COLLECTED	526.87		526.87				
HERSHBERGER ELI E JR & EDNA JS	R5 T8 S12 PT NW	.61A		GROSS REAL ESTATE	1,355.57		1,355.57				
3155 STATE ROUTE 557			RES 511	TAX REDUCTION	-194.51		-194.51				
BALTIC OH 43804				SUBTOTAL	1,161.06		1,161.06				
	2,950	51,710	54,660	10 PCT ROLLBACK	-116.11		-116.11				
1033.83 02-24-97 1033.83	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.12		-11.12				
PARCEL-ID 02-00137.000	07-11-97	2,950	17,990	20,940	NET TAXES	1,033.83	1,033.83				
				**TOTAL TAXES DUE	1,033.83	PAID	1,033.83	PAID			
				AMOUNT COLLECTED	1,033.83		1,033.83				
HERSHBERGER ELI E JR & EDNA JS	R5 T8 S12 PT NW	1.07A		GROSS REAL ESTATE	61.50		61.50				
3155 STATE ROUTE 557			RES 501	TAX REDUCTION	-8.82		-8.82				
BALTIC OH 43804				SUBTOTAL	52.68		52.68				
47.41 02-24-97 47.41	2,480	00	2,480	10 PCT ROLLBACK	-5.27		-5.27				
PARCEL-ID 02-00138.000	07-11-97			NET TAXES	47.41		47.41				
				**TOTAL TAXES DUE	47.41	PAID	47.41	PAID			
				AMOUNT COLLECTED	47.41		47.41				
HERSHBERGER ELI E JR & EDNA JS		00	00	**TOTAL TAXES DUE	.00		.00				
& ROBERT J & DOROTHY R JS											
3163 SR 557											
BALTIC OH 43804											
04-11-96 TRNSF TO 02-00137.000	HERSHBERGER ELI E JR & EDNA JS										
PARCEL-ID 02-00137.000											
HERSHBERGER ELI E JR & EDNA JS		00	00	**TOTAL TAXES DUE	.00		.00				
& ROBERT J & DOROTHY R JS											
3163 SR 557											
BALTIC OH 43804											
04-11-96 TRNSF TO 02-00138.000	HERSHBERGER ELI E JR & EDNA JS										
PARCEL-ID 02-00138.000											

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 307

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER GERALD & ADA 2561 TR 164 SUGARCREEK OH 44681	R5 T8 S10 E PT SW & PT SW 2.3 6A	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.83 -185.37 1,106.46 -110.65 -25.53 970.28 970.28 970.28	PAID	1,291.83 -185.37 1,106.46 -110.65 -25.53 970.28 970.28 970.28	PAID			
970.28 02-27-97 970.28 PARCEL-ID 02-00125.000	08-05-97										
HERSHBERGER HENRY J & ALTA JS 2233 SR 557 BALTIC OH 43804	R4 T8 S16 W PT NW 1.548A C-27 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.02 -106.33 634.69 -63.47 571.22 571.22 571.22	PAID	741.02 -106.33 634.69 -63.47 571.22 571.22 571.22	PAID			
571.22 02-24-97 571.22 PARCEL-ID 02-00127.001	08-05-97										
HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS 2233 SR 557 BALTIC OH 43804		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-31-96 TRNSF TO 02-00126.000 HERSHBERGER PAUL A & WILMA JEA N JS											
PARCEL-ID 02-00126.000											
HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS 2233 SR 557 BALTIC OH 43804		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-31-96 SPLIT TO 02-00127.000 HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS											
07-31-96 SPLIT TO 02-00127.001 HERSHBERGER HENRY J & ALTA JS PARCEL-ID 02-00127.000											
HERSHBERGER HENRY J & ALTA TRU STEEES OF HERSHBERGERFAMILYTRUS 2233 SR 557 BALTIC OH 43804		00 00 00		**TOTAL TAXES DUE	.00		.00				
07-31-96 TRNSF TO 02-00127.000 HERSHBERGER PAUL A & WILMA JEA N JS											
PARCEL-ID 02-00127.000											
HERSHBERGER JOHN M & MARLENE JS 1999 TR 164 SUGARCREEK OH 44681	R4 T8 S5 E PT SW 9.50A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	896.02 -128.57 767.45 -76.75 -14.45 676.25 676.25 676.25	PAID	896.02 -128.57 767.45 -76.75 -14.45 676.25 676.25 676.25	PAID			
676.25 02-27-97 676.25 PARCEL-ID 02-00142.000	07-29-97										
HERSHBERGER JOHN M & MARLENE JT SURV 1999 TR 164 SUGARCREEK OH 44681	R4 T8 S6 N PT NE 2.4257A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.71 -9.57 57.14 -5.71 51.43 51.43 51.43	PAID	66.71 -9.57 57.14 -5.71 51.43 51.43 51.43	PAID			
51.43 02-27-97 51.43 PARCEL-ID 02-00247.001	07-29-97										
HERSHBERGER JOHN M & MARLENE S	MINERAL EXTRACTION MIN 200			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1999 TR 164 SUGARCREEK OH 44681 FROM 61285 NEW PARCEL ADDED PARCEL-ID 02-00946.000	00	00	00								
HERSHBERGER JOHN M & SARAH J 3341 CR 114 SUGARCREEK OH 44681 05-06-96 TRNSF TO 02-00136.000 HERSHBERGER JOHN M & SARAH J PARCEL-ID 02-00136.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER JOHN M & SARAH J JR 3341 CR 114 SUGARCREEK OH 44681 05-06-96 TRNSF FROM 02-00136.000 HERSHBERGER JOHN M & SARAH J 1098.53 02-27-97 1098.53 07-21-97 PARCEL-ID 02-00136.000	JR 5 T8 S9 E PT NW 77.203A AGR 101 AUV (TAX LAND 37,410) 8,460 49,560 58,020 HOMESITE VALUE LISTED BELOW 2,830 17,250 20,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,438.90 -206.47 1,232.43 -123.24 -10.66 1,098.53 1,098.53 1,098.53	PAID	1,438.90 -206.47 1,232.43 -123.24 -10.66 1,098.53 1,098.53 1,098.53	PAID			
HERSHBERGER JOHN R & MARTHA J 3273 SR 557 BALITIC OHIO 43804 +10% PENALTY NSF CHECK 540.63 01-31-97 540.63 08-01-97 PARCEL-ID 02-00147.001	JR 5 T8 S12 PT NW 1.806A RES 511 5,450 22,830 28,280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.34 -100.64 600.70 -60.07 540.63 540.63 540.63	PAID	701.34 -100.64 600.70 -60.07 540.63 540.63 540.63	PAID			
HERSHBERGER JONAS A & ANNA J 2064 TR 170 SUGARCREEK OHIO 44681 667.39 02-27-97 667.39 07-25-97 PARCEL-ID 02-00531.002	R4 T8 S17 S PT SE 2.4865A RES 501 5,890 29,690 35,580 HOMESITE VALUE LISTED BELOW 3,490 20,600 24,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.38 -126.62 755.76 -75.58 -12.79 667.39 667.39 667.39	PAID	882.38 -126.62 755.76 -75.58 -12.79 667.39 667.39 667.39	PAID			
HERSHBERGER JONAS A & ANNA J 2064 TR 170 SUGARCREEK OHIO 44681 3.82 02-27-97 PARCEL-ID 02-00531.003	R4 T8 S17 S PT SE .093A RES 501 100 00 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 - .36 2.12 - .21 1.91 1.91 1.91	PAID	2.48 - .36 2.12 - .21 1.91 1.91 1.91	PAID			
HERSHBERGER JONAS A & ANNA J 2064 TR 170 SUGARCREEK OHIO 44681 3.44 02-27-97 PARCEL-ID 02-00531.004	R4 T8 S17 S PT SE .181A RES 511 180 00 180			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.46 - .64 3.82 - .38 3.44 3.44 3.44	PAID	4.46 - .64 3.82 - .38 3.44 3.44 3.44	PAID			
HERSHBERGER JONAS A & ANNA J 2064 TR 170 SUGARCREEK OHIO 44681 3.82 02-27-97 PARCEL-ID 02-00630.002	R4 T8 S17 N PT SE .092A RES 501 100 00 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 - .36 2.12 - .21 1.91 1.91 1.91	PAID	2.48 - .36 2.12 - .21 1.91 1.91 1.91	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER JUNIOR E & EDNA JTR5 SURV 3155 SR 557 BAL TIC OHIO 6.69 02-24-97	43804	6.69 07-11-97	14.116A AGR 101 AUV (TAX LAND 5,710) 350 00 350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.68 -1.25 7.43 -.74 6.69 6.69 6.69	PAID	8.68 -1.25 7.43 -.74 6.69 6.69 6.69	PAID			
PARCEL-ID 02-00643.001											
HERSHBERGER JUNIOR E & EDNA JTR5 SURV 3155 SR 557 BAL TIC OHIO 477.17 02-24-97	43804	477.17 07-11-97	71.431A AGR 101 AUV (TAX LAND 28,610) 5,710 19,250 24,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.01 -88.82 530.19 -53.02 477.17 477.17 477.17	PAID	619.01 -88.82 530.19 -53.02 477.17 477.17 477.17	PAID			
PARCEL-ID 02-00644.000											
HERSHBERGER LEVI A & ERMA JT SR4 RUV ALBERT HERSHBERGER L.E. 1262 TR 169 SUGARCREEK OH 776.71 02-25-97	44681	776.71 07-24-97	106.046A AGR 101 AUV (TAX LAND 44,830) 9,370 31,800 41,170 HOMESITE VALUE LISTED BELOW 2,740 16,750 19,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,021.02 -146.51 874.51 -87.45 -10.35 776.71 776.71 776.71	PAID	1,021.02 -146.51 874.51 -87.45 -10.35 776.71 776.71 776.71	PAID			
PARCEL-ID 02-00139.000											
HERSHBERGER LEVI A & ERMA JT SR4 URV ALBERT E HERSHBERGER L.E. 1262 TR 169 SUGARCREEK OH 21.60 02-25-97	44681	21.60 07-24-97	18.00A AGR 100 AUV (TAX LAND 7,280) 1,130 00 1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.02 -4.02 24.00 -2.40 21.60 21.60 21.60	PAID	28.02 -4.02 24.00 -2.40 21.60 21.60 21.60	PAID			
PARCEL-ID 02-00140.000											
HERSHBERGER MARVIN R & ERMA JSR5 & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 30.01 02-25-97	43804	30.01 08-04-97	11.80A AGR 101 AUV (TAX LAND 4,770) 1,570 00 1,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.94 -5.59 33.35 -3.34 30.01 30.01 30.01	PAID	38.94 -5.59 33.35 -3.34 30.01 30.01 30.01	PAID			
PARCEL-ID 02-00377.000											
HERSHBERGER MARVIN R & ERMA JSR5 & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 959.55 02-25-97	43804	959.55 08-04-97	113.902A AGR 101 AUV (TAX LAND 48,100) 8,600 41,930 50,530 HOMESITE VALUE LISTED BELOW 2,740 9,390 12,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,253.14 -179.82 1,073.32 -107.33 -6.44 959.55 959.55 959.55	PAID	1,253.14 -179.82 1,073.32 -107.33 -6.44 959.55 959.55 959.55	PAID			
PARCEL-ID 02-00378.000											
HERSHBERGER MARVIN R & ERMA JSR5 & RABER ALBERT A&ESTHER LFEST 3905 TR 188 BAL TIC OHIO 44.16 02-25-97	43804	44.16 08-04-97	28. 484A AGR 101 AUV (TAX LAND 11,230) 2,310 00 2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.29 -8.22 49.07 -4.91 44.16 44.16 44.16	PAID	57.29 -8.22 49.07 -4.91 44.16 44.16 44.16	PAID			
PARCEL-ID 02-00379.000											
HERSHBERGER MARVIN R & ERMA JSR5 & RABER ALBERT A&ESTHER LFEST 3905 TR 188			.3557A AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.47 -.50 2.97		3.47 -.50 2.97				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

	<u>TAX YEAR</u>	1996
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TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HERSHBERGER RUDY A & DENA J JSR & LIFE EST FOR ALVIN AF&KATIE 2732 TR 164 SUGARCREEK OH 44681 6.12 02-27-97 6.12	R5 T8 S10 SW PT SW 10.50A AGR 100 AUV (TAX LAND 4,250) 320 00 320			GROSS REAL ESTATE 7.94 TAX REDUCTION -1.14 SUBTOTAL 6.80 10 PCT ROLLBACK -.68 NET TAXES 6.12 **TOTAL TAXES DUE 6.12 AMOUNT COLLECTED 6.12		PAID	7.94 -1.14 6.80 -.68 6.12 6.12	PAID			
PARCEL-ID 02-00112.000											
HERSHBERGER RUDY A & DENA J JSR & LIFE EST TO ALVIN AF&KATIE 2732 TR 164 SUGARCREEK OH 44681	R5 T8 S11 N PT NW 102.33A AGR 101 AUV (TAX LAND 43,840) 8,300 56,210 64,510 HOMESITE VALUE LISTED BELOW 2,830 17,630 20,460			GROSS REAL ESTATE 1,599.85 TAX REDUCTION -229.57 SUBTOTAL 1,370.28 10 PCT ROLLBACK -137.03 2 1/2 PCT ROLLBACK -10.87 NET TAXES 1,222.38 **TOTAL TAXES DUE 1,222.38 AMOUNT COLLECTED 1,222.38		PAID	1,599.85 -229.57 1,370.28 -137.03 -10.87 1,222.38 1,222.38 1,222.38	PAID			
PARCEL-ID 02-00113.000											
HERSHBERGER SYLVANUS E & CLARA JS 3270 CR 114 SUGARCREEK OH 44681	R5 T8 S9 PT NE .55A RES 511 2,860 20,450 23,310 HOMESITE VALUE LISTED BELOW 2,860 16,140 19,000			GROSS REAL ESTATE 578.09 TAX REDUCTION -82.95 SUBTOTAL 495.14 10 PCT ROLLBACK -49.51 2 1/2 PCT ROLLBACK -10.09 NET TAXES 435.54 **TOTAL TAXES DUE 435.54 AMOUNT COLLECTED 435.54		PAID	578.09 -82.95 495.14 -49.51 -10.09 435.54 435.54 435.54	PAID			
PARCEL-ID 02-00149.000											
HERSHBERGER VERNON M & CINDY JS 2383 CR 70 SUGARCREEK OHIO 44681 05-16-96 SPLIT TO 02-00161.002	00 00 00 HERSHBERGER VERNON M & CINDY JS			**TOTAL TAXES DUE .00			.00				
05-16-96 SPLIT TO 02-00161.005 PARCEL-ID 02-00161.002	005 MILLER VERNON R										
HERSHBERGER VERNON M & CINDY JSR 2383 CR 70 SUGARCREEK OHIO 44681 05-16-96 SPLIT FROM 02-00161.002	R4 T8 S5 E PT SW 9.041A C-30 AGR 100 AUV (TAX LAND 4,040) 320 00 320 HERSHBERGER VERNON M & CINDY JS			GROSS REAL ESTATE 7.94 TAX REDUCTION -1.14 SUBTOTAL 6.80 10 PCT ROLLBACK -.68 NET TAXES 6.12 **TOTAL TAXES DUE 6.12 AMOUNT COLLECTED 6.12		PAID	7.94 -1.14 6.80 -.68 6.12 6.12 6.12	PAID			
PARCEL-ID 02-00161.002											
HOLMES LAND COMPANY P.O. BOX 295 BERLIN, OHIO 44610	MINERAL EXTRACTION AGR 100 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-00161.001											
HOLMES LAND COMPANY DALE & FRANCES REIDENBACH 1712 SR 93 BOX 202 BALTIM OHIO 43804 COURT ORDER JUNE 97 17.40 02-19-97	R4 T8 S25 NE .838A AGR 100 910 00 910			GROSS REAL ESTATE 22.57 TAX REDUCTION -3.24 SUBTOTAL 19.33 10 PCT ROLLBACK -1.93 NET TAXES 17.40 **TOTAL TAXES DUE 17.40 AMOUNT COLLECTED 17.40		PAID	22.57 -3.24 19.33 -1.93 17.40 17.40 17.40	1.74 *****	19.14 19.14	80697	
PARCEL-ID 02-01000.000											
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO.	R5 T8 S1 E PT SE .0002A & S5 8.1158A = TOTAL 8.116A AGR 101			GROSS REAL ESTATE 6.94 TAX REDUCTION -1.00 SUBTOTAL 5.94			6.94 -1.00 5.94				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O.BOX 295 BERLIN OH 44610 5.35 02-13-97 5.35 PARCEL-ID 02-00063.003		AUV (TAX LAND 5,010) 280 00 280		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .59 5.35 5.35 5.35	PAID	- .59 5.35 5.35 5.35	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 101.51 02-13-97 101.51 PARCEL-ID 02-00160.000	R4 T8 S5 N PT SW 11.884A	AGR 100 5,310 00 5,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.69 -18.90 112.79 -11.28 101.51 101.51 101.51	PAID	131.69 -18.90 112.79 -11.28 101.51 101.51 101.51	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 70.34 02-13-97 70.34 PARCEL-ID 02-00167.000	R5 T8 S1 E PT SE 3.80A	RES 501 3,680 00 3,680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.26 -13.10 78.16 -7.82 70.34 70.34 70.34	PAID	91.26 -13.10 78.16 -7.82 70.34 70.34 70.34	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 1147.42 02-13-97 1147.42 PARCEL-ID 02-00909.000	R4 T8 S14 SW PT NW 78.526A	AGR 104 AUV (TAX LAND 35,980) 2,230 57,790 60,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,488.50 -213.59 1,274.91 -127.49 1,147.42 1,147.42 1,147.42	PAID	1,488.50 -213.59 1,274.91 -127.49 1,147.42 1,147.42 1,147.42	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O.BOX 295 BERLIN OH 44610 PARCEL-ID 02-00987.000	MINERAL EXTRACTION FROM 66.07A SEC 5	MIN 210 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 1874.38 02-21-97 1874.38 PARCEL-ID 02-90004.000	PUBLIC UTILITY	P/U 880 00 75,580 75,580		CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,874.38 1,874.38 1,874.38 1,874.38	PAID	1,874.38 1,874.38 1,874.38 1,874.38	PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED 21.20 02-21-97 21.20 PARCEL-ID 02-90008.000	R4 T8 S17 NW PT NE .60A	COM 830 1,050 00 1,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.04 -2.48 23.56 -2.36 21.20 21.20 21.20	PAID	26.04 -2.48 23.56 -2.36 21.20 21.20 21.20	PAID			
HOSTETLER JOHN H & ANNA JS 172 SKYVIEW LANE EVANSVILLE, TN 37332-3019 591.49 01-24-97 591.49 PARCEL-ID 02-00168.000	R4 T8 S16 SE PT SE 6.65A	RES 511 9,870 21,070 30,940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.31 -110.10 657.21 -65.72 591.49 591.49 591.49	PAID	767.31 -110.10 657.21 -65.72 591.49 591.49 591.49	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOSTETLER RUBY TRUSTEE PO BOX 295 BERLIN OHIO 44610 532.22 02-24-97 532.22	R4 T8 S17 PT SW 3.454A 8,550	19,290	27,840 RES 511	GROSS REAL ESTATE 690.43 TAX REDUCTION -99.07 SUBTOTAL 591.36 10 PCT ROLLBACK -59.14 NET TAXES 532.22 **TOTAL TAXES DUE 532.22 AMOUNT COLLECTED 532.22			690.43 -99.07 591.36 -59.14 532.22 532.22 532.22				
PARCEL-ID 02-00343.000						PAID		PAID			
HUPRICH KENT GEORGE & DELPHINE F RT 1 SUGARCREEK OHIO 44681 PARCEL-ID 02-00920.000	MINERAL EXTRACTION 00	00	00 MIN 210	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HUPRICH KENT GEORGE & DELPHINE FAYE 1740 TR 164 SUGARCREEK OH 44681 1619.69 02-27-97 1619.69	R4 T8 S5 PT SE 107.00A AG DIST 03/97 AGR 101 AUV (TAX LAND 49,610) 6,390 78,810 85,200 HOMESITE VALUE LISTED BELOW 2,740 14,400 17,140			GROSS REAL ESTATE 2,112.96 TAX REDUCTION -303.19 SUBTOTAL 1,809.77 10 PCT ROLLBACK -180.98 2 1/2 PCT ROLLBACK -9.10 NET TAXES 1,619.69 **TOTAL TAXES DUE 1,619.69 AMOUNT COLLECTED 1,619.69			2,112.96 -303.19 1,809.77 -180.98 -9.10 1,619.69 1,619.69 1,619.69				
PARCEL-ID 02-00170.000						PAID		PAID			
HUPRICH KENT GEORGE & DELPHINE FAYE JS 1740 TR 164 SUGARCREEK OHIO 44681 2.29 02-27-97 2.29	R4 T8 S5 PT W SE 3.435A AUV (TAX LAND 1,950) 120 00		120 RES 511	GROSS REAL ESTATE 2.98 TAX REDUCTION -.43 SUBTOTAL 2.55 10 PCT ROLLBACK -.26 NET TAXES 2.29 **TOTAL TAXES DUE 2.29 AMOUNT COLLECTED 2.29			2.98 -.43 2.55 -.26 2.29 2.29 2.29				
PARCEL-ID 02-00030.000						PAID		PAID			
HUPRICH KENT GEORGE & DELPHINE FAYE JS 1740 TR 164 SUGARCREEK OHIO 44681 .39 02-27-97 .39	R4 T8 S5 PT SE .707A AUV (TAX LAND 550) 20 00		20 RES 599	GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39			.50 -.07 .43 -.04 .39 .39 .39				
PARCEL-ID 02-00612.000						PAID		PAID			
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023	O/G LESTER & EDNA BROWN # 1 2018		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80060.000		00	00								
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023	O/G LEVI YODER #1 1417		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80067.000		00	00								
JADOIL INC PO BOX 398 GRANVILLE OHIO 43023	O/G A SCHROCK 2327		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80069.000		00	00								
JEFFERSON OIL & GAS CO P. O. BOX 45 PICKERINGTON, OHIO 43147	MILLER NOAH J & AMANDA J #4815		MIN 240	GROSS MIN RIGHTS 136.40 TAX REDUCTION -12.99 SUBTOTAL 123.41			136.40 -12.99 123.41				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
111.07 02-24-97 111.07 PARCEL-ID 02-80446.000	5,500 07-14-97	00	5,500	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.34 111.07 111.07 111.07	PAID	-12.34 111.07 111.07 111.07	PAID			
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147 FROM 61985 NEW PARCEL ADDED PARCEL-ID 02-80088.000	O/G ELI & SALOMA MILLER #4155 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OHIO 43147 PARCEL-ID 02-80398.000	OIL GAS MOSE & AMANDA RABER 45 98 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OH 43147 PARCEL-ID 02-80435.000	ROY A. & ELLA S. RABER #1 9 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OH 43147 PARCEL-ID 02-80436.000	ROY L. & MARY YODER #1 4680 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147 PARCEL-ID 02-80440.000	MOSE J & AMANDA RABER #2 4760 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY PO BOX 45 PICKERINGTON OH 43147 PARCEL-ID 02-80441.000	RUDY A HERSHBERGER ETAL #1 59 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
JEFFERSON OIL & GAS COMPANY P. O. BOX 45 PICKERINGTON, OHIO 43147 18.38 02-24-97 18.38 PARCEL-ID 02-80465.000	ROY L & MARY YODER 4800 MIN 240 910 07-14-97	00	910	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.57 -2.15 20.42 -2.04 18.38 18.38 18.38	PAID	22.57 -2.15 20.42 -2.04 18.38 18.38 18.38	PAID			
JEFFERSON OIL & GAS COMPANY P.O. BOX 45 PICKERINGTON, OHIO 43147 108.85 02-24-97 108.85 PARCEL-ID 02-80466.000	DORIS LIMBACHER #1 4808 MIN 240 5,390 07-14-97	00	5,390	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.67 -12.73 120.94 -12.09 108.85 108.85 108.85	PAID	133.67 -12.73 120.94 -12.09 108.85 108.85 108.85	PAID			
JEFFERSON OIL & GAS COMPANY P. O. BOX 45	ROMAN D & ALMA YODER 4807 MIN 240			GROSS MIN RIGHTS TAX REDUCTION	2,256.06 -214.84		2,256.06 -214.84				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
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TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KEIM DANIEL O & ANNA 3338 TR 166 SUGARCREEK OHIO 44681 576.97 02-26-97 576.97 PARCEL-ID 02-00742.000	R4 T8 S7 PT S PT NW 10.83A AGR 101 8,920 21,870 30,790 HOMESITE VALUE LISTED BELOW 3,340 18,600 21,940 08-05-97			GROSS REAL ESTATE 763.59 TAX REDUCTION -109.57 SUBTOTAL 654.02 10 PCT ROLLBACK -65.40 2 1/2 PCT ROLLBACK -11.65 NET TAXES 576.97 **TOTAL TAXES DUE 576.97 AMOUNT COLLECTED 576.97		PAID	763.59 -109.57 654.02 -65.40 -11.65 576.97 576.97 576.97	PAID			
KEIM EVA L 2552 SR 93 SUGARCREEK OHIO 44681 03-08-96 TRNSF TO 02-00507.002 PARCEL-ID 02-00507.002	00 00 00 02 MULLET GLORIA A			**TOTAL TAXES DUE .00	.00		.00				
KEIM EVA L 2552 SR 93 SUGARCREEK OHIO 44681 60.52 02-25-97 PARCEL-ID 02-00507.003	R4 T8 S17 SW PT NE .665A RES 501 930 00 930			GROSS REAL ESTATE 23.06 TAX REDUCTION -3.31 SUBTOTAL 19.75 10 PCT ROLLBACK -1.98 NET TAXES 17.77 AGRICULTURAL RECOUP 15.90 TAX REDUCTION -2.02 10 PCT REDUCTION -1.39 TOTAL RECOUP 12.49 **TOTAL TAXES DUE 30.26 AMOUNT COLLECTED 30.26		PAID	23.06 -3.31 19.75 -1.98 17.77 15.90 -2.02 -1.39 12.49 30.26 30.26	PAID			
KEIM EVA L 2552 SR 93 SUGARCREEK OHIO 44681 12.16 02-25-97 PARCEL-ID 02-00507.004	R4 T8 S17 SW PT NE .124A RES 501 170 00 170			GROSS REAL ESTATE 4.22 TAX REDUCTION -.61 SUBTOTAL 3.61 10 PCT ROLLBACK -.36 NET TAXES 3.25 AGRICULTURAL RECOUP 3.61 TAX REDUCTION -.46 10 PCT REDUCTION -.32 TOTAL RECOUP 2.83 **TOTAL TAXES DUE 6.08 AMOUNT COLLECTED 6.08		PAID	4.22 -.61 3.61 -.36 3.25 3.61 -.46 -.32 2.83 6.08 6.08	PAID			
KEIM LUMBER COMPANY PO BOX 40 CHARM OHIO 44617 09-04-96 SPLIT FROM 02-00579.000 237.63 02-25-97 237.63 PARCEL-ID 02-00579.001	R5 T8 S12 PT NW PT NE 1.934A C-18 RES 511 3,110 9,320 12,430 08-05-97 RABER JOHN E E & ANNA L			GROSS REAL ESTATE 308.26 TAX REDUCTION -44.23 SUBTOTAL 264.03 10 PCT ROLLBACK -26.40 NET TAXES 237.63 **TOTAL TAXES DUE 237.63 AMOUNT COLLECTED 237.63		PAID	308.26 -44.23 264.03 -26.40 237.63 237.63 237.63	PAID			
KEIM OREN D & KATIE E JS 3289 TR 166 SUGARCREEK OH 44681 420.01 02-27-97 420.01 PARCEL-ID 02-00473.000	R4 T8 S7 S PT NW 1.00A RES 511 3,490 18,480 21,970 04-30-97			GROSS REAL ESTATE 544.86 TAX REDUCTION -78.18 SUBTOTAL 466.68 10 PCT ROLLBACK -46.67 NET TAXES 420.01 **TOTAL TAXES DUE 420.01 AMOUNT COLLECTED 420.01		PAID	544.86 -78.18 466.68 -46.67 420.01 420.01 420.01	PAID			
KEIM WILLIAM R & EVA JS PO BOX 6 CHARM OHIO 44617 16.82 02-25-97 16.82	R4 T8 S14 PT SE .342A RES 501 880 00 880 08-05-97			GROSS REAL ESTATE 21.82 TAX REDUCTION -3.13 SUBTOTAL 18.69 10 PCT ROLLBACK -1.87 NET TAXES 16.82			21.82 -3.13 18.69 -1.87 16.82				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00178.000 KEIM WILLIAM R & EVA JS PO BOX 6 CHARM OHIO 44617 2685.02 02-25-97 PARCEL-ID 02-00179.000	R4 T8 S14 SE SE .775A RES 511 3,540 68,450 71,990 HOMESITE VALUE LISTED BELOW 3,540 59,980 63,520			**TOTAL TAXES DUE 16.82 AMOUNT COLLECTED 16.82 GROSS REAL ESTATE 1,785.35 TAX REDUCTION -256.19 SUBTOTAL 1,529.16 10 PCT ROLLBACK -152.92 2 1/2 PCT ROLLBACK -33.73 NET TAXES 1,342.51 **TOTAL TAXES DUE 1,342.51 AMOUNT COLLECTED 1,342.51	16.82 PAID		16.82 PAID				
KEIM WILLIAM R & EVA JS 2552 SR 93 SUGARCREEK OHIO 44681 01-19-96 SPLIT FROM 02-00482.000 .38 02-25-97 PARCEL-ID 02-00482.001	R4 T8 S14 SW PT SE .255A C-33 AGR 101 AUV (TAX LAND 110) 10 00 10 000 SCHLABACH ROBERT A & LOIS			GROSS REAL ESTATE .25 TAX REDUCTION -.04 SUBTOTAL .21 10 PCT ROLLBACK -.02 NET TAXES .19 **TOTAL TAXES DUE .19 AMOUNT COLLECTED .19	PAID		PAID				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 13.74 02-10-97 PARCEL-ID 02-80468.000	BROWN 2018 MIN 240 340 00 340			GROSS MIN RIGHTS 8.43 TAX REDUCTION -.80 SUBTOTAL 7.63 10 PCT ROLLBACK -.76 NET TAXES 6.87 **TOTAL TAXES DUE 6.87 AMOUNT COLLECTED 6.87	PAID		PAID				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 02-80469.000	YODER L 1417 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 PARCEL-ID 02-80470.000	YODER 2020 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
LAIRD BERNICE & WILDA MULLET 4902 CR 59 BAL TIC OH 43804 186.20 01-21-97 186.20 PARCEL-ID 02-00036.000	R5 T8 S25 W PT SW 37.871A AGR 101 AUV (TAX LAND 17,370) 3,960 5,780 9,740 07-25-97			GROSS REAL ESTATE 241.55 TAX REDUCTION -34.66 SUBTOTAL 206.89 10 PCT ROLLBACK -20.69 NET TAXES 186.20 **TOTAL TAXES DUE 186.20 AMOUNT COLLECTED 186.20	PAID		PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80028.000	ORIE OSWALD & RALPH MILLER (OS WALD #1) 3488 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 1.61 02-21-97 1.61 PARCEL-ID 02-80029.000	JOHN S MILLER (JS MILLER #2) 3779 MIN 240 80 00 80 08-04-97			GROSS MIN RIGHTS 1.98 TAX REDUCTION -.19 SUBTOTAL 1.79 10 PCT ROLLBACK -.18 NET TAXES 1.61 **TOTAL TAXES DUE 1.61 AMOUNT COLLECTED 1.61	PAID		PAID				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80042.000	O/G JONAS & KATIE MILLER #1 3782		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 3.64 02-21-97 3.64 PARCEL-ID 02-80043.000	O/G LEVI MILLER #1 3778	180 00	180	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.46 -.42 4.04 -.40 3.64 3.64 3.64	PAID	4.46 -.42 4.04 -.40 3.64 3.64 3.64	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80044.000	O/G MOSE HERSHBERGER #1 3781	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80045.000	O/G ALBERT YODER #1 3897	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.86 02-21-97 5.86 PARCEL-ID 02-80046.000	O/G NOAH TROYER #1 3881	290 00	290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.19 -.68 6.51 -.65 5.86 5.86 5.86	PAID	7.19 -.68 6.51 -.65 5.86 5.86 5.86	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80047.000	O/G SAM ERB #1 3896	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80048.000	O/G JACOB MAST #1 3900	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80049.000	O/G BEN MILLER #1 3865	00 00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC.	O/G 557 JONAS MILLER #1 3944		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	4.22 -.40 3.82		4.22 -.40 3.82				

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A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 499 DALTON OHIO 44618 3.44 02-21-97 3.44 PARCEL-ID 02-80050.000	170	00	170	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.38 3.44 3.44 3.44	PAID	-.38 3.44 3.44 3.44	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80051.000	O/G LIZZIE TROYER #1	3895	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80052.000	O/G CHRIST MILLER #1	3898	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 40484 NEW PARCEL ADDED 36.95 02-21-97 36.95 PARCEL-ID 02-80053.000	O/G NOAH M S MILLER #1	3842	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.38 -4.32 41.06 -4.11 36.95 36.95 36.95	PAID	45.38 -4.32 41.06 -4.11 36.95 36.95 36.95	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80054.000	O/G FLOYD TROYER #1	3920	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80055.000	O/G PAUL MILLER #1	3943	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80056.000	O/G MELVIN BARKMAN #1	4050	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80057.000	O/G ADEN MILLER #1	3941	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80058.000	O/G WILLIS D YODER #1	4073	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80059.000	O/G ELI M SHETLER #1	3924 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 1.82 02-21-97 1.82 PARCEL-ID 02-80072.000	OIL MOSE MAST # 1	4383 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.21 2.02 -.20 1.82 1.82 1.82	PAID	2.23 -.21 2.02 -.20 1.82 1.82	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80073.000	O/G JACOB MAST #2	4220 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80074.000	O/G WILLIS YODER # 2	4219 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 10.10 02-21-97 10.10 PARCEL-ID 02-80075.000	O/G ELI BEACHY # 1	4159 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.40 -1.18 11.22 -1.12 10.10 10.10 10.10	PAID	12.40 -1.18 11.22 -1.12 10.10 10.10	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80076.000	GAS MERVIN SHELTER #1	4151 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 9.69 02-21-97 9.69 PARCEL-ID 02-80077.000	O/G NOAH N L YODER #1	4142 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.90 -1.13 10.77 -1.08 9.69 9.69 9.69	PAID	11.90 -1.13 10.77 -1.08 9.69 9.69	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80078.000	GAS ALBERT YODER #2	4094 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057	O/G JOHN RABER #1	4090 MIN 240		GROSS MIN RIGHTS TAX REDUCTION	15.38 -1.46		15.38 -1.46				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 12.53 02-21-97 12.53 PARCEL-ID 02-80079.000	620	00	620	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.92 -1.39 12.53 12.53 12.53	PAID	13.92 -1.39 12.53 12.53 12.53	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80082.000	GAS MELVIN BARKMAN #2 00	4060 00	4060 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80083.000	O/G JONAS & BETTY YODER 00	3864 00	3864 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 2.83 02-21-97 2.83 PARCEL-ID 02-80084.000	OIL GAS ALVIN MILLER # 1 140	4388 00	4388 MIN 240 140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.33 3.14 -.31 2.83 2.83 2.83	PAID	3.47 -.33 3.14 -.31 2.83 2.83 2.83	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 6.46 02-21-97 6.46 PARCEL-ID 02-80085.000	O/G LUTHER L LAHM #2 320	3954 00	3954 MIN 240 320	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.94 -.76 7.18 -.72 6.46 6.46 6.46	PAID	7.94 -.76 7.18 -.72 6.46 6.46 6.46	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80118.000	OIL GAS MILLER CHRIST # 2 00	438 00	438 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 10.10 02-21-97 10.10 PARCEL-ID 02-80119.000	OIL GAS YODER ANDREW # 2 500	438 00	438 MIN 240 500	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.40 -1.18 11.22 -1.12 10.10 10.10 10.10	PAID	12.40 -1.18 11.22 -1.12 10.10 10.10 10.10	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80120.000	OIL GAS BEN RABER # 1 00	4418 00	4418 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499	OIL GAS ABE A YODER # 1 00	4419 00	4419 MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 323
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALTON OHIO 44618 PARCEL-ID 02-80121.000											
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	50.59		50.59				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-4.82		-4.82				
DALTON OHIO 44618				SUBTOTAL	45.77		45.77				
41.19 02-21-97 41.19				10 PCT ROLLBACK	-4.58		-4.58				
PARCEL-ID 02-80122.000				NET TAXES	41.19		41.19				
	2,040	00	2,040	**TOTAL TAXES DUE	41.19	PAID	41.19	PAID			
	08-04-97			AMOUNT COLLECTED	41.19		41.19				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	12.15		12.15				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-1.16		-1.16				
DALTON OHIO 44618				SUBTOTAL	10.99		10.99				
9.89 02-21-97 9.89				10 PCT ROLLBACK	-1.10		-1.10				
PARCEL-ID 02-80123.000				NET TAXES	9.89		9.89				
	490	00	490	**TOTAL TAXES DUE	9.89	PAID	9.89	PAID			
	08-04-97			AMOUNT COLLECTED	9.89		9.89				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	22.32		22.32				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-2.13		-2.13				
DALTON OHIO 44618				SUBTOTAL	20.19		20.19				
18.17 02-21-97 18.17				10 PCT ROLLBACK	-2.02		-2.02				
PARCEL-ID 02-80124.000				NET TAXES	18.17		18.17				
	900	00	900	**TOTAL TAXES DUE	18.17	PAID	18.17	PAID			
	08-04-97			AMOUNT COLLECTED	18.17		18.17				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	3.22		3.22				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-.31		-.31				
DALTON OHIO 44618				SUBTOTAL	2.91		2.91				
2.62 02-21-97 2.62				10 PCT ROLLBACK	-.29		-.29				
PARCEL-ID 02-80125.000				NET TAXES	2.62		2.62				
	130	00	130	**TOTAL TAXES DUE	2.62	PAID	2.62	PAID			
	08-04-97			AMOUNT COLLECTED	2.62		2.62				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	11.90		11.90				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-1.13		-1.13				
DALTON OHIO 44618				SUBTOTAL	10.77		10.77				
9.69 02-21-97 9.69				10 PCT ROLLBACK	-1.08		-1.08				
PARCEL-ID 02-80126.000				NET TAXES	9.69		9.69				
	480	00	480	**TOTAL TAXES DUE	9.69	PAID	9.69	PAID			
	08-04-97			AMOUNT COLLECTED	9.69		9.69				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	6.20		6.20				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-.59		-.59				
DALTON OHIO 44618				SUBTOTAL	5.61		5.61				
5.05 02-21-97 5.05				10 PCT ROLLBACK	-.56		-.56				
PARCEL-ID 02-80400.000				NET TAXES	5.05		5.05				
	250	00	250	**TOTAL TAXES DUE	5.05	PAID	5.05	PAID			
	08-04-97			AMOUNT COLLECTED	5.05		5.05				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	10.66		10.66				
LAKE REGION OIL INC. PO BOX 499			MIN 240	TAX REDUCTION	-1.02		-1.02				
DALTON OHIO 44618				SUBTOTAL	9.64		9.64				
8.68 02-21-97 8.68				10 PCT ROLLBACK	-.96		-.96				
PARCEL-ID 02-80401.000				NET TAXES	8.68		8.68				
	430	00	430	**TOTAL TAXES DUE	8.68	PAID	8.68	PAID			
	08-04-97			AMOUNT COLLECTED	8.68		8.68				
LAKE REGION OIL INC 057				GROSS MIN RIGHTS	13.89		13.89				
LAKE REGION OIL INC.			MIN 240	TAX REDUCTION	-1.32		-1.32				
				SUBTOTAL	12.57		12.57				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 324

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 499 DALTON OHIO 44618 11.31 02-21-97 11.31 PARCEL-ID 02-80402.000	560	00	560	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.26 11.31 11.31 11.31	PAID	-1.26 11.31 11.31 11.31	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80403.000			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80404.000			MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80452.000	13,390	00	13,390	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.07 -31.62 300.45 -30.05 270.40 270.40 270.40	PAID	332.07 -31.62 300.45 -30.05 270.40 270.40 270.40	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80459.000	5,380	00	5,380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.42 -12.71 120.71 -12.07 108.64 108.64 108.64	PAID	133.42 -12.71 120.71 -12.07 108.64 108.64 108.64	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80462.000	24,820	00	24,820	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.54 -58.62 556.92 -55.69 501.23 501.23 501.23	PAID	615.54 -58.62 556.92 -55.69 501.23 501.23 501.23	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80463.000	3,040	00	3,040	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.39 -7.18 68.21 -6.82 61.39 61.39 61.39	PAID	75.39 -7.18 68.21 -6.82 61.39 61.39 61.39	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80484.000	5,940	00	5,940	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.31 -14.03 133.28 -13.33 119.95 119.95 119.95	PAID	147.31 -14.03 133.28 -13.33 119.95 119.95 119.95	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC.			MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	682.25 -64.97 617.28		682.25 -64.97 617.28				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 325

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 499 DALTON OHIO 44618 555.55 02-21-97 555.55 PARCEL-ID 02-80485.000	27,510	00	27,510	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.73 555.55 555.55 555.55	PAID	-61.73 555.55 555.55 555.55	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80486.000	YODER D & B #1 4961		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 20.80 02-21-97 20.80 PARCEL-ID 02-80487.000	YODER ELI #2 #4951		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.54 -2.43 23.11 -2.31 20.80 20.80 20.80	PAID	25.54 -2.43 23.11 -2.31 20.80 20.80 20.80	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 60.17 02-21-97 60.17 PARCEL-ID 02-80488.000	YODER MOSE A N #2 #4968		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.90 -7.04 66.86 -6.69 60.17 60.17 60.17	PAID	73.90 -7.04 66.86 -6.69 60.17 60.17 60.17	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 22.62 02-21-97 22.62 PARCEL-ID 02-80489.000	TROYER NORMAN #1 #4696		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.78 -2.65 25.13 -2.51 22.62 22.62 22.62	PAID	27.78 -2.65 25.13 -2.51 22.62 22.62 22.62	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 3.83 02-21-97 3.83 PARCEL-ID 02-80494.000	RABER JOHN #2 PERMIT #4926		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.71 -.45 4.26 -.43 3.83 3.83 3.83	PAID	4.71 -.45 4.26 -.43 3.83 3.83 3.83	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 02-80495.000	YODER JONAS & BETTY PERMIT #38 64		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 26 N COCHRAN ST P. O. BOX 499 DALTON, OHIO 44618 63.61 02-21-97 63.61 PARCEL-ID 02-80496.000	BURKHOLDER WAYNE #1 PERMIT #50 34		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.12 -7.44 70.68 -7.07 63.61 63.61 63.61	PAID	78.12 -7.44 70.68 -7.07 63.61 63.61 63.61	PAID			
LAKE REGION OIL INC 26 N COCHRAN ST PO BOX 499	OIL & GAS ORRIE OSWALD # 2 36		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	18.85 -1.80 17.05		18.85 -1.80 17.05				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALTON OHIO 44618 15.34 02-21-97 15.34 PARCEL-ID 02-80500.000	760 08-04-97	00	760	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.71 15.34 15.34 15.34	PAID	-1.71 15.34 15.34 15.34	PAID			
LAKE REGION OIL INC 26 N COCHRAN ST PO BOX 499 DALTON OHIO 44618 864.53 02-21-97 864.53 PARCEL-ID 02-80501.000	OIL & GAS STEVIE RABER # 1 95 42,810 08-04-97	00	42,810	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,061.69 -101.10 960.59 -96.06 864.53 864.53 864.53	PAID	1,061.69 -101.10 960.59 -96.06 864.53 864.53 864.53	PAID			
LAKE REGION OIL INC. 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 1.82 02-21-97 1.82 PARCEL-ID 02-80080.000	O/G MOSE RABER # 1 4071 90 08-04-97	00	90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.21 2.02 -.20 1.82 1.82 1.82	PAID	2.23 -.21 2.02 -.20 1.82 1.82 1.82	PAID			
LAKE REGION OIL INC. 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 5.26 02-21-97 5.26 PARCEL-ID 02-80081.000	O/G CHRIST YODER #1 4070 260 08-04-97	00	260	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.45 -.61 5.84 -.58 5.26 5.26 5.26	PAID	6.45 -.61 5.84 -.58 5.26 5.26 5.26	PAID			
LAKE REGION OIL INC. 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 4.64 02-21-97 4.64 PARCEL-ID 02-80086.000	O/G LEVI A STUTZMAN #1 3780 230 08-04-97	00	230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 -.54 5.16 -.52 4.64 4.64 4.64	PAID	5.70 -.54 5.16 -.52 4.64 4.64 4.64	PAID			
LIMBACHER DORIS E BOX 23 BALTIC OH 43804 125.22 01-21-97 125.22 PARCEL-ID 02-00188.000	R5 T8 S22 NE SE 82.00A AUV (TAX LAND 35,110) 5,580 07-07-97	AGR 101 970	6,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.44 -23.31 139.13 -13.91 125.22 125.22 125.22	PAID	162.44 -23.31 139.13 -13.91 125.22 125.22 125.22	PAID			
LIMBACHER DORIS E BOX 23 BALTIC OH 43804 20.46 01-21-97 20.46 PARCEL-ID 02-00189.000	R5 T8 S22 NE SW 41.00A AUV (TAX LAND 16,580) 1,070 07-07-97	AGR 101 00	1,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.54 -3.81 22.73 -2.27 20.46 20.46 20.46	PAID	26.54 -3.81 22.73 -2.27 20.46 20.46 20.46	PAID			
LOMAK OPERATING CO 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF FROM 02-80439.000 33.92 02-13-97 PARCEL-ID 02-80439.000	ELI TROYER #3 4736 1,680 00	MIN 240	1,680	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.66 -3.97 37.69 -3.77 33.92 33.92 33.92	PAID	41.66 -3.97 37.69 -3.77 33.92 33.92 33.92	3.39 *****	37.31 37.31	80697	
M B OPERATING CO	OIL GAS R SCHLABACH # 3 1606			**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.60
 A/R RED FACTOR 14.3493
 OTH RED FACTOR 09.5228

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

HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80019.000	00	00	MIN 240 00	AMOUNT COLLECTED	.00		.00				
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80020.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80021.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 PARCEL-ID 02-80023.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO 104 SIXTH ST SW CANTON, OHIO 44702 8.48 02-19-97 PARCEL-ID 02-80024.000	210	00	MIN 240 210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.21 -.50 4.71 -.47 4.24 4.24 4.24	PAID	5.21 -.50 4.71 -.47 4.24 4.24 4.24	PAID			
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 .80 02-19-97 PARCEL-ID 02-80026.000	20	00	MIN 240 20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.05 -.45 -.05 -.40 .40 .40	PAID	.50 -.05 -.45 -.05 -.40 .40 .40	PAID			
M B OPERATING CO 104 SIXTH ST SW CANTON OH 44702 5.66 02-19-97 PARCEL-ID 02-80127.000	140	00	MIN 240 140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.33 3.14 -.31 2.83 2.83 2.83	PAID	3.47 -.33 3.14 -.31 2.83 2.83 2.83	PAID			
M B OPERATING CO INC 104 SIXTH STREET SW CANTON OHIO 44702 PARCEL-ID 02-80010.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH ST SW CANTON OHIO 44702 PARCEL-ID 02-80011.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M B OPERATING CO INC 104 SIXTH STREET SW				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
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TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MAST IVAN E & MARY 1891 TR 151 BAL TIC OHIO 43804 83.16 02-27-97 83.16 PARCEL-ID 02-00942.000	R5 T8 S16 E PT SW .305A RES 501 760 3,590 4,350 08-05-97			GROSS REAL ESTATE 107.88 TAX REDUCTION -15.48 SUBTOTAL 92.40 10 PCT ROLLBACK -9.24 NET TAXES 83.16 **TOTAL TAXES DUE 83.16 AMOUNT COLLECTED 83.16		PAID	107.88 -15.48 92.40 -9.24 83.16 83.16 83.16	PAID			
MAST IVAN E & MARY J JS 1891 TR 151 BAL TIC OH 43804 564.82 02-27-97 564.82 PARCEL-ID 02-00196.000	R5 T8 S25 N PT NW 4.354A RES 511 7,900 22,140 30,040 HOMESITE VALUE LISTED BELOW 3,490 14,320 17,810 08-05-97			GROSS REAL ESTATE 744.99 TAX REDUCTION -106.90 SUBTOTAL 638.09 10 PCT ROLLBACK -63.81 2 1/2 PCT ROLLBACK -9.46 NET TAXES 564.82 **TOTAL TAXES DUE 564.82 AMOUNT COLLECTED 564.82		PAID	744.99 -106.90 638.09 -63.81 -9.46 564.82 564.82 564.82	PAID			
MAST IVAN E & MARY J JS 1891 TR 151 BAL TIC OHIO 43804 17.59 02-27-97 17.59 PARCEL-ID 02-00943.002	R5 T8 S16 E PT SW .619A RES 501 920 00 920 08-05-97			GROSS REAL ESTATE 22.82 TAX REDUCTION -3.27 SUBTOTAL 19.55 10 PCT ROLLBACK -1.96 NET TAXES 17.59 **TOTAL TAXES DUE 17.59 AMOUNT COLLECTED 17.59		PAID	22.82 -3.27 19.55 -1.96 17.59 17.59 17.59	PAID			
MAST MARVIN N & BETTY 2200 SR 643 BAL TIC OH 43804 587.87 02-19-97 587.87 PARCEL-ID 02-00199.000	R4 T8 S16 PT SW 1.40A RES 511 4,230 27,230 31,460 HOMESITE VALUE LISTED BELOW 3,860 21,680 25,540 07-18-97			GROSS REAL ESTATE 780.21 TAX REDUCTION -111.95 SUBTOTAL 668.26 10 PCT ROLLBACK -66.83 2 1/2 PCT ROLLBACK -13.56 NET TAXES 587.87 **TOTAL TAXES DUE 587.87 AMOUNT COLLECTED 587.87		PAID	780.21 -111.95 668.26 -66.83 -13.56 587.87 587.87 587.87	PAID			
MAST MOSE N & KATIE JT SURV 2973 TR 182 BAL TIC OHIO 43804 981.23 02-14-97 PARCEL-ID 02-00202.000	R5 T8 S19 PT NE 82.00A AGR 101 AUV (TAX LAND 36,040) 11,950 39,810 51,760 HOMESITE VALUE LISTED BELOW 2,740 12,860 15,600			GROSS REAL ESTATE 1,283.65 TAX REDUCTION -184.19 SUBTOTAL 1,099.46 10 PCT ROLLBACK -109.95 2 1/2 PCT ROLLBACK -8.28 NET TAXES 981.23 **TOTAL TAXES DUE 981.23 AMOUNT COLLECTED 981.23		PAID	1,283.65 -184.19 1,099.46 -109.95 -8.28 981.23 981.23 981.23	98.12 *****	1,079.35 1,079.35	80697	
MAST WAYNE I 1891 TR 151 BAL TIC OHIO 43804 38.83 09-03-96 3.89 37.47 08-05-97 PARCEL-ID 02-00943.003	R5 T8 S16 E PT SW 1.752A RES 501 1,960 00 1,960 10-30-96 37.47 02-27-97			GROSS REAL ESTATE 48.61 TAX REDUCTION -6.98 SUBTOTAL 41.63 10 PCT ROLLBACK -4.16 NET TAXES 37.47 DELQ REAL ESTATE 41.45 DELQ RECOUPMENT 1.27 **TOTAL TAXES DUE 80.19 AMOUNT COLLECTED 80.19		PAID	48.61 -6.98 41.63 -4.16 37.47 41.45 1.27 37.47	PAID			
MAST WILLIS N & MATIE JT SURV 2711 TR 166 BOX 352 SUGARCREEK OH 44681 660.11 02-27-97 660.11 PARCEL-ID 02-00106.000	R4 T8 S14 PT NW 12.412A (PART OF 13.912A BUT 1.50 TO EXEMPT BY DTE) AGR 100 AUV (TAX LAND 8,500) 3,190 31,340 34,530 08-01-97			GROSS REAL ESTATE 856.34 TAX REDUCTION -122.88 SUBTOTAL 733.46 10 PCT ROLLBACK -73.35 NET TAXES 660.11 **TOTAL TAXES DUE 660.11 AMOUNT COLLECTED 660.11		PAID	856.34 -122.88 733.46 -73.35 660.11 660.11 660.11	PAID			
MAST WILLIS N & MATTIE JS	R4 T8 S15 E PT NE 96.785A			GROSS REAL ESTATE 363.32			363.32				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 330

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
2711 TR 166 SUGARCREEK OH 44681 280.07 02-27-97 280.07	08-01-97	AGR 101 AUV (TAX LAND 38,400) 7,180 7,470 14,650		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.13 311.19 -31.12 280.07 280.07 280.07	PAID	-52.13 311.19 -31.12 280.07 280.07 280.07	PAID				
PARCEL-ID 02-00205.000												
MAST WILLIS N & MATTIE JS 2711 TR 166 SUGARCREEK OH 44681 344.69 02-27-97 344.69	R4 T8 S15 N PT SE 25.00A 08-01-97	AGR 101 AUV (TAX LAND 11,950) 3,750 14,750 18,500 HOMESITE VALUE LISTED BELOW 2,740 14,170 16,910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.80 -65.83 392.97 -39.30 -8.98 344.69 344.69 344.69	PAID	458.80 -65.83 392.97 -39.30 -8.98 344.69 344.69 344.69	PAID				
PARCEL-ID 02-00206.000												
MCROBIE CHARLES & SHERRY JS 5800 SR 39 MILLERSBURG OHIO 44654 01-10-96 TRNSF TO 02-00917.000 PARCEL-ID 02-00917.000		00 00 00		**TOTAL TAXES DUE	.00		.00					
MCROBIE CHARLES & SHERRY JS 5800 SR 39 MILLERSBURG OHIO 44654 01-10-96 TRNSF FROM 02-00917.000 03-14-96 TRNSF TO 02-00917.000 PARCEL-ID 02-00917.000		00 00 00		**TOTAL TAXES DUE	.00		.00					
MILLER ALLEN J & KATIE JS 3050 TR 194 SUGAR CREEK, OH 44681 08-13-96 SPLIT FROM 02-00699.000 2.68 01-27-97 PARCEL-ID 02-00699.001	R5 T8 S8 PT SE 1.011A C-14 07-28-97	AGR 101 AUV (TAX LAND 450) 70 00 70 YODER JONAS D & ELLA JT SURV		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID				
MILLER ALVIN M & DENA 2628 TR. 183 BALTIC OH 43804 1186.91 02-26-97 1186.91 PARCEL-ID 02-00212.000	R5 T8 S12 PT SW 99.551A 07-28-97	AGR 101 AUV (TAX LAND 42,300) 8,890 53,590 62,480 HOMESITE VALUE LISTED BELOW 2,740 11,440 14,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,549.50 -222.34 1,327.16 -132.72 -7.53 1,186.91 1,186.91 1,186.91	PAID	1,549.50 -222.34 1,327.16 -132.72 -7.53 1,186.91 1,186.91 1,186.91	PAID				
MILLER ALVIN M & DENA 2628 TR. 183 BALTIC OH 43804 15.49 02-26-97 15.49 PARCEL-ID 02-00213.000	R5 T8 S13 PT SE 12.077A 07-28-97	AGR 100 AUV (TAX LAND 6,110) 810 00 810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.09 -2.88 17.21 -1.72 15.49 15.49 15.49	PAID	20.09 -2.88 17.21 -1.72 15.49 15.49 15.49	PAID				
MILLER ANDREW JR & SARA J JT URV 1949 TR 178 BALTIC OHIO 43804 550.10 02-27-97 550.10 PARCEL-ID 02-00219.000	SR5 T8 S22 NE NE 1.80A 07-28-97	RES 511 4,650 24,760 29,410 HOMESITE VALUE LISTED BELOW 3,490 19,370 22,860		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	729.37 -104.66 624.71 -62.47 -12.14 550.10 550.10 550.10	PAID	729.37 -104.66 624.71 -62.47 -12.14 550.10 550.10 550.10	PAID				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 331

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER ANDREW JR & SARA J JT URV 1949 TR 178 BALTIM OHIO 19.50 02-27-97	43804 19.50	1,020 00	1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.30 -3.63 21.67 -2.17 19.50 19.50 19.50	PAID	25.30 -3.63 21.67 -2.17 19.50 19.50 19.50	PAID			
PARCEL-ID 02-00923.000											
MILLER ANDREW M & MARTHA W JS 1560 TR 151 MILLERSBURG OHIO 277.21 02-10-97	44654 277.21	5,820 00	5,820	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	144.34 -20.71 123.63 -12.36 111.27 211.28 -26.91 -18.43 165.94 277.21 277.21	PAID	144.34 -20.71 123.63 -12.36 111.27 211.28 -26.91 -18.43 165.94 277.21 277.21	PAID			
PARCEL-ID 02-00036.002											
MILLER ANDY A & MARIE JS & MIL LER ATLEE C & EDNA LIFE ESTATE 1523 SR 643 SUGARCREEK OH 477.12 02-24-97	44681 477.12	7,870 17,330 3,040 5,670	25,200 8,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.96 -89.68 535.28 -53.63 -4.63 477.12 477.12 477.12	PAID	624.96 -89.68 535.28 -53.63 -4.63 477.12 477.12 477.12	PAID			
PARCEL-ID 02-00225.000											
MILLER ANDY A & MARIE JS & MIL LER ATLEE C & EDNA LIFE ESTATE 1523 SR 643 SUGARCREEK OH 10.90 02-24-97	44681 10.90	570 00	570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.14 -2.03 12.11 -1.21 10.90 10.90 10.90	PAID	14.14 -2.03 12.11 -1.21 10.90 10.90 10.90	PAID			
PARCEL-ID 02-00226.000											
MILLER ANDY V & ANNA JT SURV 1613 CR 70 SUGARCREEK OH 12-12-95 TRNSF TO 02-00220.000 PARCEL-ID 02-00220.000	44681 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ANDY V & ANNA JT SURV 1613 CR 70 SUGARCREEK OH 12-12-95 TRNSF TO 02-00221.000 PARCEL-ID 02-00221.000	44681 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ANDY V & ANNA JT SURV 1613 CR 70 SUGARCREEK OHIO 12-12-95 TRNSF TO 02-00962.000 PARCEL-ID 02-00962.000	44681 00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER ANNA 1639 COUNTY ROAD 70 SUGARCREEK OH 12-12-95 TRNSF FROM 02-00220.000 14.90 02-25-97	44681 14.90	780 00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	19.34 -2.78 16.56 -1.66 14.90 14.90	PAID	19.34 -2.78 16.56 -1.66 14.90 14.90	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996		
TAX RATE 49.60		HOLMES		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD				INTEREST RATE		PAGE NO 332		
A/R RED FACTOR 14.3493		OTH RED FACTOR 09.5228						08/11/97				
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PARCEL-ID 02-00220.000				AMOUNT COLLECTED		14.90		14.90				
MILLER ANNA		R4 T8 S7 PT S PT NW 51.966A		GROSS REAL ESTATE		42.16		42.16				
1639 COUNTY ROAD 70		AGR 100		TAX REDUCTION		-6.05		-6.05				
SUGARCREEK OH 44681		AUV (TAX LAND 22,400)		SUBTOTAL		36.11		36.11				
Y		1,700 00 1,700		10 PCT ROLLBACK		-3.61		-3.61				
12-12-95 TRNSF FROM 02-00221.000		MILLER ANDY V & ANNA JT SURV		NET TAXES		32.50		32.50				
32.50 02-25-97 32.50		08-01-97		**TOTAL TAXES DUE		32.50	PAID	32.50	PAID			
PARCEL-ID 02-00221.000				AMOUNT COLLECTED		32.50		32.50				
MILLER ANNA		R4 T8 S7 S PT SW 50.792A		GROSS REAL ESTATE		1,933.90		1,933.90				
1639 COUNTY ROAD 70		AGR 101		TAX REDUCTION		-277.50		-277.50				
SUGARCREEK OHIO 44681		AUV (TAX LAND 23,380)		SUBTOTAL		1,656.40		1,656.40				
12-12-95 TRNSF FROM 02-00962.000		MILLER ANDY V & ANNA JT SURV		10 PCT ROLLBACK		-165.64		-165.64				
1490.76 02-25-97 1490.76		08-01-97		NET TAXES		1,490.76		1,490.76				
PARCEL-ID 02-00962.000				**TOTAL TAXES DUE		1,490.76	PAID	1,490.76	PAID			
MILLER ANNA M		R4 T8 S7 N PT NW .865A C-34		GROSS REAL ESTATE		.74		.74				
3423 TR 166		AGR 101		TAX REDUCTION		-.11		-.11				
SUGARCREEK OHIO 44681		AUV (TAX LAND 390)		SUBTOTAL		.63		.63				
10-23-96 SPLIT FROM 02-00570.001		TROYER DAVID A		10 PCT ROLLBACK		-.06		-.06				
.57 01-23-97 .57		07-24-97		NET TAXES		.57		.57				
PARCEL-ID 02-00570.002				**TOTAL TAXES DUE		.57	PAID	.57	PAID			
MILLER ANNA M & MILLER MONROE J & MARYANN LIFE ESTATE		00 00 00		AMOUNT COLLECTED		.57		.57				
3423 TR 166				**TOTAL TAXES DUE		.00		.00				
SUGARCREEK OHIO 44681												
12-12-95 TRNSF TO 02-00931.000		MILLER PAUL J & ESTHER N JS & MILLER MONROE J & MARYANN LIFE										
PARCEL-ID 02-00931.000												
MILLER ATLEE J & FANNIE JS & MR5		T8 S22 NE PT NE 3.327A		GROSS REAL ESTATE		676.54		676.54				
ILLER JOHN J & MARY ANN LIFEEST		AGR 101		TAX REDUCTION		-97.08		-97.08				
2876 TR 177				SUBTOTAL		579.46		579.46				
BAL TIC OH 43804		3,670 23,610 27,280		10 PCT ROLLBACK		-57.95		-57.95				
03-14-96 TRNSF FROM 02-00267.000		MILLER JOHN J & MARY ANN JT SU		NET TAXES		521.51		521.51				
RV		07-15-97		**TOTAL TAXES DUE		521.51	PAID	521.51	PAID			
521.51 02-03-97 521.51				AMOUNT COLLECTED		521.51		521.51				
PARCEL-ID 02-00267.000												
MILLER ATLEE J & FANNIE JT SURR5		T8 S19 PT SE 9.91A		GROSS REAL ESTATE		13.64		13.64				
V		AGR 100		TAX REDUCTION		-1.96		-1.96				
2876 TR 177		AUV (TAX LAND 4,000)		SUBTOTAL		11.68		11.68				
BAL TIC OH 43804		550 00 550		10 PCT ROLLBACK		-1.17		-1.17				
10.51 02-03-97 10.51		07-15-97		NET TAXES		10.51		10.51				
PARCEL-ID 02-00227.000				**TOTAL TAXES DUE		10.51	PAID	10.51	PAID			
MILLER ATLEE J & FANNIE JT SURR5		T8 S22 SE PT NE 40.00A		GROSS REAL ESTATE		469.46		469.46				
V		AGR 101		TAX REDUCTION		-67.36		-67.36				
2876 TR 177		AUV (TAX LAND 15,070)		SUBTOTAL		402.10		402.10				
BAL TIC OH 43804		1,600 17,330 18,930		10 PCT ROLLBACK		-40.21		-40.21				
361.89 02-03-97 361.89		07-15-97		NET TAXES		361.89		361.89				
PARCEL-ID 02-00228.000				**TOTAL TAXES DUE		361.89	PAID	361.89	PAID			
MILLER ATLEE J & FANNIE JT SURR5		T8 S22 NE NE 33.873A		GROSS REAL ESTATE		578.58		578.58				
V		AGR 101		TAX REDUCTION		-83.02		-83.02				
2876 TR 177		AUV (TAX LAND 15,650)		SUBTOTAL		495.56		495.56				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 333
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OWNER'S NAME MAILING ADDRESS			DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
			LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804			4,000	19,330	23,330	10 PCT ROLLBACK	-49.56		-49.56				
			HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.72		-11.72				
434.28 02-03-97	434.28	07-15-97	2,740	19,330	22,070	NET TAXES	434.28		434.28				
PARCEL-ID 02-00229.000						**TOTAL TAXES DUE	434.28	PAID	434.28	PAID			
						AMOUNT COLLECTED	434.28		434.28				
MILLER ATLEE J & FANNIE JT SURV			R5 T8 S22 PT NE 9.00A		AGR 100	GROSS REAL ESTATE	7.94		7.94				
2876 TR 177			AUV (TAX LAND 3,640)			TAX REDUCTION	-1.14		-1.14				
BALTIC OH 43804			320	00	320	SUBTOTAL	6.80		6.80				
6.12 02-03-97	6.12	07-15-97				10 PCT ROLLBACK	- .68		- .68				
PARCEL-ID 02-00230.000						NET TAXES	6.12		6.12				
						**TOTAL TAXES DUE	6.12	PAID	6.12	PAID			
						AMOUNT COLLECTED	6.12		6.12				
MILLER ATLEE N & ESTHER			R4 T8 S15 PT NE 34.00A		AGR 101	GROSS REAL ESTATE	355.14		355.14				
2703 TR 166			AUV (TAX LAND 13,750)			TAX REDUCTION	-50.96		-50.96				
SUGARCREEK OHIO 44681			3,880	10,440	14,320	SUBTOTAL	304.18		304.18				
273.76 02-27-97	273.76	08-01-97				10 PCT ROLLBACK	-30.42		-30.42				
PARCEL-ID 02-00301.000						NET TAXES	273.76		273.76				
						**TOTAL TAXES DUE	273.76	PAID	273.76	PAID			
						AMOUNT COLLECTED	273.76		273.76				
MILLER ATLEE N & ESTHER			R4 T8 S15 N PT SE 91.00A		AGR 101	GROSS REAL ESTATE	844.69		844.69				
2703 TR 166			AUV (TAX LAND 38,280)			TAX REDUCTION	-121.21		-121.21				
SUGARCREEK OHIO 44681			6,420	27,640	34,060	SUBTOTAL	723.48		723.48				
651.13 02-27-97	651.13	08-01-97				10 PCT ROLLBACK	-72.35		-72.35				
PARCEL-ID 02-00302.000						NET TAXES	651.13		651.13				
						**TOTAL TAXES DUE	651.13	PAID	651.13	PAID			
						AMOUNT COLLECTED	651.13		651.13				
MILLER BRUCE V & MARY JT SURV			R5 T8 S18 NW PT NW 1.438A		AGR 101	GROSS REAL ESTATE	567.67		567.67				
4487 SR 557						TAX REDUCTION	-81.46		-81.46				
P.O. BOX 75						SUBTOTAL	486.21		486.21				
CHARM, OH 44617			3,330	19,560	22,890	10 PCT ROLLBACK	-48.62		-48.62				
437.59 02-14-97	437.59	07-24-97				NET TAXES	437.59		437.59				
PARCEL-ID 02-00427.001						**TOTAL TAXES DUE	437.59	PAID	437.59	PAID			
						AMOUNT COLLECTED	437.59		437.59				
MILLER CHRIST M A & SARA JS			R5 T8 S11 PT SW 7.935A		AGR 100	GROSS REAL ESTATE	6.94		6.94				
2380 CR 114			AUV (TAX LAND 3,210)			TAX REDUCTION	-1.00		-1.00				
BALTIC OH 43804			280	00	280	SUBTOTAL	5.94		5.94				
5.35 02-27-97	5.35	07-25-97				10 PCT ROLLBACK	- .59		- .59				
PARCEL-ID 02-00237.000						NET TAXES	5.35		5.35				
						**TOTAL TAXES DUE	5.35	PAID	5.35	PAID			
						AMOUNT COLLECTED	5.35		5.35				
MILLER CHRIST M A & SARA JS			R5 T8 S20 M PT SW 53.00A		AGR 101	GROSS REAL ESTATE	1,304.48		1,304.48				
2380 CR 114			AUV (TAX LAND 24,340)			TAX REDUCTION	-187.18		-187.18				
BALTIC OHIO 43804			6,200	46,400	52,600	SUBTOTAL	1,117.30		1,117.30				
995.51 02-27-97	995.51	07-25-97				10 PCT ROLLBACK	-111.73		-111.73				
PARCEL-ID 02-00238.000						2 1/2 PCT ROLLBACK	-10.06		-10.06				
						NET TAXES	995.51		995.51				
						**TOTAL TAXES DUE	995.51	PAID	995.51	PAID			
						AMOUNT COLLECTED	995.51		995.51				
MILLER CHRIST M A & SARAH			R5 T8 S11 PT SW 3.042A		AGR 100	GROSS REAL ESTATE	2.73		2.73				
2380 CR 114			AUV (TAX LAND 1,230)			TAX REDUCTION	-.39		-.39				
BALTIC OH 43804			110	00	110	SUBTOTAL	2.34		2.34				
2.11 02-27-97	2.11	07-25-97				10 PCT ROLLBACK	-.23		-.23				
PARCEL-ID 02-00236.000						NET TAXES	2.11		2.11				
						**TOTAL TAXES DUE	2.11	PAID	2.11	PAID			
						AMOUNT COLLECTED	2.11		2.11				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 334

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER DAN ALLEN & RITA JT SURV 2935 SR 93 SUGARCREEK OHIO 44681 791.27 08-12-96 79.13 786.87 07-17-97 PARCEL-ID 02-00895.004	4 T8 S14 PT NE 1.682A AGR 101 4,430 10-15-96	36,730 786.87 02-28-97	41,160	GROSS REAL ESTATE 1,020.77 TAX REDUCTION -146.47 SUBTOTAL 874.30 10 PCT ROLLBACK -87.43 NET TAXES 786.87 DELQ REAL ESTATE 870.40 **TOTAL TAXES DUE 1,657.27 AMOUNT COLLECTED 1,657.27			1,020.77 -146.47 874.30 -87.43 786.87 .00 786.87	PAID	PAID		
MILLER DANIEL J & MIRIAM JS 1401 TR 178 BALTIC OHIO 43804 375.09 02-27-97 375.09 PARCEL-ID 02-00644.001	5 T8 S22 S PT SE 3.629A RES 501 4,930 HOMESITE VALUE LISTED BELOW 3,490 15,210 08-05-97	15,210 18,700	20,140	GROSS REAL ESTATE 499.47 TAX REDUCTION -71.67 SUBTOTAL 427.80 10 PCT ROLLBACK -42.78 2 1/2 PCT ROLLBACK -9.93 NET TAXES 375.09 **TOTAL TAXES DUE 375.09 AMOUNT COLLECTED 375.09			499.47 -71.67 427.80 -42.78 -9.93 375.09 375.09	PAID	PAID		
MILLER DANIEL J & MIRIAM MAE JS 1401 TR 178 BALTIC OHIO 43804 34.22 02-27-97 34.22 PARCEL-ID 02-00644.002	5 T8 S22 S PT SE 3.234A RES 501 1,790 08-05-97	00	1,790	GROSS REAL ESTATE 44.39 TAX REDUCTION -6.37 SUBTOTAL 38.02 10 PCT ROLLBACK -3.80 NET TAXES 34.22 **TOTAL TAXES DUE 34.22 AMOUNT COLLECTED 34.22			44.39 -6.37 38.02 -3.80 34.22 34.22	PAID	PAID		
MILLER DANIEL R & SUSIE JS 4652 COUNTY RD 59 BALTIC, OH 43804 653.82 01-17-97 PARCEL-ID 02-00326.001	5 T8 S25 PT SW 1.250A RES 511 3,780 13,320		17,100	GROSS REAL ESTATE 424.08 TAX REDUCTION -60.85 SUBTOTAL 363.23 10 PCT ROLLBACK -36.32 NET TAXES 326.91 **TOTAL TAXES DUE 326.91 AMOUNT COLLECTED 326.91			424.08 -60.85 363.23 -36.32 326.91 326.91	PAID	PAID		
MILLER DAVID A & ELVA J JT SURV 3415 TOWNSHIP RD 166 SUGARCREEK OHIO 44681 892.21 02-27-97 892.21 PARCEL-ID 02-00243.000	4 T8 S7 S PT NW 2.729A RES 511 6,010 07-18-97	40,660	46,670	GROSS REAL ESTATE 1,157.42 TAX REDUCTION -166.08 SUBTOTAL 991.34 10 PCT ROLLBACK -99.13 NET TAXES 892.21 **TOTAL TAXES DUE 892.21 AMOUNT COLLECTED 892.21			1,157.42 -166.08 991.34 -99.13 892.21 892.21	PAID	PAID		
MILLER DELON & LEONA JT SURV 2701 CR 70 SUGARCREEK OH 44681 770.99 02-26-97 770.99 PARCEL-ID 02-00020.002	5 T8 S10 PT NE 3.39A RES 501 7,760 08-01-97	32,570	40,330	GROSS REAL ESTATE 1,000.18 TAX REDUCTION -143.52 SUBTOTAL 856.66 10 PCT ROLLBACK -85.67 NET TAXES 770.99 **TOTAL TAXES DUE 770.99 AMOUNT COLLECTED 770.99			1,000.18 -143.52 856.66 -85.67 770.99 770.99	PAID	PAID		
MILLER DELON E & LEONA JS & MILLER ERMA & VERA JS 2701 CR 70 SUGARCREEK OHIO 44681 48.17 02-26-97 48.17 PARCEL-ID 02-00448.005	5 T8 S10 M PT NW 1.00A RES 501 1,420 08-01-97	00	1,420	GROSS REAL ESTATE 35.22 TAX REDUCTION -5.05 SUBTOTAL 30.17 10 PCT ROLLBACK -3.02 NET TAXES 27.15 AGRICULTURAL RECOUP 26.74 TAX REDUCTION -3.39 10 PCT REDUCTION -2.33 TOTAL RECOUP 21.02 **TOTAL TAXES DUE 48.17 AMOUNT COLLECTED 48.17			35.22 -5.05 30.17 -3.02 27.15 26.74 -3.39 -2.33 21.02 48.17	PAID	PAID		

TAX RATE	49.60
A/R RED FACTOR	14.3493
OTH RED FACTOR	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER EDWIN L & CLARA E JT SURV 2064 SR 93 BAL TIC OHIO 43804 754.75 02-21-97 754.75	4 T8 S16 PT SE PT SE 1.62A RES 511 08-05-97	5,560	33,920	39,480	GROSS REAL ESTATE 979.10 TAX REDUCTION -140.49 SUBTOTAL 838.61 10 PCT ROLLBACK -83.86 NET TAXES 754.75 **TOTAL TAXES DUE 754.75 AMOUNT COLLECTED 754.75	PAID	979.10 -140.49 838.61 -83.86 754.75 754.75 754.75	PAID			
PARCEL-ID 02-00291.000											
MILLER ELI R & SALOMA 2453 SR 557 BAL TIC OHIO 43804	MINERAL EXTRACTION MIN 210 00 00 00				**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		.00 .00				
PARCEL-ID 02-00983.000											
MILLER ELI R & SALOMA JT SURV 2453 SR 557 BAL TIC OH 43804	R5 T8 S11 PT SE 136.453A AGR 101 AUV (TAX LAND 57,810) 9,260 38,350 47,610 HOMESITE VALUE LISTED BELOW 3,040 12,550 15,590 07-22-97				GROSS REAL ESTATE 1,180.73 TAX REDUCTION -169.43 SUBTOTAL 1,011.30 10 PCT ROLLBACK -101.13 2 1/2 PCT ROLLBACK -8.28 NET TAXES 901.89 **TOTAL TAXES DUE 901.89 AMOUNT COLLECTED 901.89	PAID	1,180.73 -169.43 1,011.30 -101.13 -8.28 901.89 901.89 901.89	PAID			
PARCEL-ID 02-00245.000											
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BAL TIC OHIO 43804	R4 T8 S16 PT NE .59A RES 511 2,910 19,330 22,240 HOMESITE VALUE LISTED BELOW 2,910 15,830 18,740				GROSS REAL ESTATE 551.55 TAX REDUCTION -79.14 SUBTOTAL 472.41 10 PCT ROLLBACK -47.24 2 1/2 PCT ROLLBACK -9.95 NET TAXES 415.22 **TOTAL TAXES DUE 415.22 AMOUNT COLLECTED 415.22	PAID	551.55 -79.14 472.41 -47.24 -9.95 415.22 415.22 415.22	41.52 *****	456.74 456.74	80697	
PARCEL-ID 02-00595.000											
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BAL TIC OHIO 43804	R4 T8 S16 PT NE DRIVEWAY .14A RES 501 210 00 210				GROSS REAL ESTATE 5.21 TAX REDUCTION -.75 SUBTOTAL 4.46 10 PCT ROLLBACK -.45 NET TAXES 4.01 **TOTAL TAXES DUE 4.01 AMOUNT COLLECTED 4.01	PAID	5.21 -.75 4.46 -.45 4.01 4.01 4.01	.40 *****	4.41 4.41	80697	
PARCEL-ID 02-00596.000											
MILLER ELI R R & EFFIE M 1727 STATE RT 643 BAL TIC, OHIO 43804	R4 T8 S16 PT NE .932A RES 501 1,760 00 1,760				GROSS REAL ESTATE 43.65 TAX REDUCTION -6.26 SUBTOTAL 37.39 10 PCT ROLLBACK -3.74 NET TAXES 33.65 **TOTAL TAXES DUE 33.65 AMOUNT COLLECTED 33.65	PAID	43.65 -6.26 37.39 -3.74 33.65 33.65 33.65	3.37 *****	37.02 37.02	80697	
PARCEL-ID 02-00597.000											
MILLER ELI R R & EFFIE M JT SURV 1727 STATE RT 643 BAL TIC OH 43804 62.70 02-27-97	4 T8 S16 PT NE 2.078A RES 501 3,280 00 3,280				GROSS REAL ESTATE 81.34 TAX REDUCTION -11.67 SUBTOTAL 69.67 10 PCT ROLLBACK -6.97 NET TAXES 62.70 **TOTAL TAXES DUE 62.70 AMOUNT COLLECTED 62.70	PAID	81.34 -11.67 69.67 -6.97 62.70 62.70 62.70	6.27 *****	68.97 68.97	80697	
PARCEL-ID 02-00281.000											
MILLER ELI R R & EFFIE M JT SURV 1727 STATE RT 643 BAL TIC OHIO 43804 4.59 02-27-97	4 T8 S16 NE .146A RES 501 240 00 240				GROSS REAL ESTATE 5.95 TAX REDUCTION -.85 SUBTOTAL 5.10 10 PCT ROLLBACK -.51 NET TAXES 4.59		5.95 -.85 5.10 -.51 4.59	.46	5.05	80697	

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	336

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TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 337

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00383.002				TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	- .59 - .40 3.60 8.77 8.77	PAID	- .59 - .40 3.60 8.77 8.77	PAID			
MILLER FREEMAN & NAOMI JT SURVRS T8 S10 PT NE 3.803A 2267 CR 70 SUGARCREEK OHIO 44681 920.88 01-27-97 920.88 07-17-97		7,240 40,930	RES 511 48,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.62 -171.42 1,023.20 -102.32 920.88 920.88 920.88	PAID	1,194.62 -171.42 1,023.20 -102.32 920.88 920.88 920.88	PAID			
PARCEL-ID 02-00255.000				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER FREEMAN A & ANNA 2251 TR 165 SUGARCREEK OHIO 44681	MINERAL EXTRACTION		MIN 210								
PARCEL-ID 02-00984.000											
MILLER FREEMAN A & ANNA L JT SR4 T8 S6 SW PT SW 19.00A URV 2251 TR 165 SUGARCREEK OHIO 44681 17.01 02-24-97 17.01 07-24-97		AUV (TAX LAND 6,880) 890 00	AGR 100 890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.07 -3.17 18.90 -1.89 17.01 17.01 17.01	PAID	22.07 -3.17 18.90 -1.89 17.01 17.01 17.01	PAID			
PARCEL-ID 02-00152.000											
MILLER FREEMAN A & ANNA L JT SR4 T8 S15 PT NW 81.00A URV 2251 TR 165 SUGARCREEK OHIO 44681 952.40 02-24-97 952.40 07-24-97		AUV (TAX LAND 35,180) 6,130 44,120 HOMESITE VALUE LISTED BELOW 2,740 12,780	AGR 101 50,250 15,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,246.20 -178.82 1,067.38 -106.74 -8.24 952.40 952.40 952.40	PAID	1,246.20 -178.82 1,067.38 -106.74 -8.24 952.40 952.40 952.40	PAID			
PARCEL-ID 02-00153.000											
MILLER FREEMAN A & ANNA L JT SR4 T8 S15 NW PT SW 20.00A URV 2251 TR 165 SUGARCREEK OHIO 44681 15.29 02-24-97 15.29 07-24-97		AUV (TAX LAND 8,090) 800 00	AGR 100 800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.84 -2.85 16.99 -1.70 15.29 15.29 15.29	PAID	19.84 -2.85 16.99 -1.70 15.29 15.29 15.29	PAID			
PARCEL-ID 02-00154.000											
MILLER FREEMAN A & ANNA L JT SR5 T8 S11 S PT NE 6.00A URV 2251 TR 165 SUGARCREEK OHIO 44681 3.63 02-24-97 3.63 07-24-97		AUV (TAX LAND 2,020) 190 00	AGR 100 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.71 -.68 4.03 -.40 3.63 3.63 3.63	PAID	4.71 -.68 4.03 -.40 3.63 3.63 3.63	PAID			
PARCEL-ID 02-00155.000											
MILLER GARY G & ROBERT L JT SUR4 T8 S14 SE PT SW .532A RV 1487 SR 643 SUGARCREEK OHIO 44681 636.12 02-05-97		2,060 13,690	COM 455 15,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	390.60 -37.20 353.40 -35.34 318.06 318.06 318.06	PAID	390.60 -37.20 353.40 -35.34 318.06 318.06 318.06	PAID			
PARCEL-ID 02-00771.000											
MILLER HENRY J & EDNA L TRUSTELOT 1 HENRY J MILLER ALLOT NO				GROSS REAL ESTATE	33.23		33.23				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ES OF MILLER FAMILY TRUST 103 SELDENRIGHT SW SUGARCREEK OHIO 44681	1 2.990A (R5 T8 S1 W PT SE)		AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-4.77 28.46 -2.85 25.61		-4.77 28.46 -2.85 25.61				
02-06-96 TRNSF FROM 02-00104.012 25.61 02-12-97 25.61 07-11-97 PARCEL-ID 02-00104.012	12 MILLER JERRY D & RITA RENEE JS	1,340 00 1,340		**TOTAL TAXES DUE AMOUNT COLLECTED	25.61 25.61	PAID	25.61 25.61	PAID			
MILLER HENRY J & EDNA TRUSTEES OF MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 12-18-95 TRNSF TO 02-00917.000 PARCEL-ID 02-00917.000	MCROBIE CHARLES & SHERRY JS	00 00 00		**TOTAL TAXES DUE	.00		.00				
MILLER HENRY J & EDNA TRUSTEES OF MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 12-18-95 SPLIT TO 02-00917.000 12-18-95 SPLIT TO 02-00917.001 PARCEL-ID 02-00917.000	MILLER HENRY J & EDNA TRUSTEES OF MILLER FAMILY TRUST MILLER HENRY J & EDNA TRUSTEES OF MILLER FAMILY TRUST	00 00 00		**TOTAL TAXES DUE	.00		.00				
MILLER HENRY J & EDNA TRUSTEES OF MILLER FAMILY TRUST 322 SELDENRIGHT DRIVE SW SUGARCREEK OHIO 44681 12-18-95 TRNSF TO 02-00917.001 PARCEL-ID 02-00917.001	STOLTZFUS BENUEL RAY & JULIA A NN JS	00 00 00		**TOTAL TAXES DUE	.00		.00				
MILLER HENRY J & EDNA TRUSTEES OF THE MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 07-01-96 TRNSF TO 02-00104.000 PARCEL-ID 02-00104.000	BEACHY MARION E & MARY ELLEN J S	00 00 00		**TOTAL TAXES DUE	.00		.00				
MILLER HENRY J & EDNA TRUSTEES OF THE MILLER FAMILY TRUST 103 SELDENRIGHT RD SW SUGARCREEK OHIO 44681 07-01-96 TRNSF TO 02-00104.002 PARCEL-ID 02-00104.002	BEACHY MARION E & MARY ELLEN J S	00 00 00		**TOTAL TAXES DUE	.00		.00				
MILLER HENRY M & AMANDA JS 2778 CR 600 MILLERSBURG OHIO 44654 PARCEL-ID 02-00258.001	MINERAL EXTRACTION	00 00 00	MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER HENRY R & MARY JT SURV 2551 TR 177 BALTIC OHIO 43804 555.55 02-24-97 555.55 PARCEL-ID 02-00271.000	R5 T8 S21 NE 4.502A 7,920 21,140	RES 511 29,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.69 -103.41 617.28 -61.73 555.55 555.55 555.55	PAID	720.69 -103.41 617.28 -61.73 555.55 555.55 555.55	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER IVAN E & CINDY S JS 4109 TR 188 BALTIC OHIO 43804 10.28 02-03-97 10.28	R5 T8 S14 PT SE .208A 350 08-05-97	00	RES 501 350	GROSS REAL ESTATE 8.68 TAX REDUCTION -1.25 SUBTOTAL 7.43 10 PCT ROLLBACK -.74 NET TAXES 6.69 AGRICULTURAL RECOUP 4.58 TAX REDUCTION -.59 10 PCT REDUCTION -.40 TOTAL RECOUP 3.59 **TOTAL TAXES DUE 10.28 AMOUNT COLLECTED 10.28			8.68 -1.25 7.43 -.74 6.69 4.58 -.59 -.40 3.59 10.28 10.28				
PARCEL-ID 02-00378.001						PAID		PAID			
MILLER IVAN E & CINDY SUE JT SURV 4109 TR 188 BALTIC OHIO 43804 529.75 02-03-97 529.75	R5 T8 S14 PT SE 3.89A 7,280 21,070 28,350 HOMESITE VALUE LISTED BELOW 3,490 19,530 23,020 08-05-97		RES 511 23,020	GROSS REAL ESTATE 703.08 TAX REDUCTION -100.89 SUBTOTAL 602.19 10 PCT ROLLBACK -60.22 2 1/2 PCT ROLLBACK -12.22 NET TAXES 529.75 **TOTAL TAXES DUE 529.75 AMOUNT COLLECTED 529.75			703.08 -100.89 602.19 -60.22 -12.22 529.75 529.75 529.75				
PARCEL-ID 02-00182.000						PAID		PAID			
MILLER JACOB A & MARY D JS 2584 SR 557 BALTIC OH 43804 864.29 02-19-97 864.29	R5 T8 S11 PT SW 82.627A AUV (TAX LAND 34,890) 7,670 37,540 45,210 07-31-97		AGR 101 45,210	GROSS REAL ESTATE 1,121.21 TAX REDUCTION -160.89 SUBTOTAL 960.32 10 PCT ROLLBACK -96.03 NET TAXES 864.29 **TOTAL TAXES DUE 864.29 AMOUNT COLLECTED 864.29			1,121.21 -160.89 960.32 -96.03 864.29 864.29 864.29				
PARCEL-ID 02-00262.000						PAID		PAID			
MILLER JACOB A & MARY D JS 2584 SR 557 BALTIC OH 43804 4.01 02-19-97 4.01	R5 T8 S11 S PT NW 6.05A AUV (TAX LAND 2,440) 210 00 210 07-31-97		AGR 100 210	GROSS REAL ESTATE 5.21 TAX REDUCTION -.75 SUBTOTAL 4.46 10 PCT ROLLBACK -.45 NET TAXES 4.01 **TOTAL TAXES DUE 4.01 AMOUNT COLLECTED 4.01			5.21 -.75 4.46 -.45 4.01 4.01 4.01				
PARCEL-ID 02-00303.000						PAID		PAID			
MILLER JAMES E & FRED A JT SURV 3521 TR 166 SUGARCREEK, OH 44681 1.53 02-25-97 1.53	R4 T8 S7 PT NW 2.377A AUV (TAX LAND 1,220) 80 00 80 07-31-97		AGR 101 80	GROSS REAL ESTATE 1.98 TAX REDUCTION -.28 SUBTOTAL 1.70 10 PCT ROLLBACK -.17 NET TAXES 1.53 **TOTAL TAXES DUE 1.53 AMOUNT COLLECTED 1.53			1.98 -.28 1.70 -.17 1.53 1.53 1.53				
PARCEL-ID 02-00547.000						PAID		PAID			
MILLER JAMES E & FRED A JT SURV 3521 TR 166 SUGARCREEK OHIO 44681 531.85 02-25-97 531.85	R4 T8 S7 N PT NW 19.2214A AUV (TAX LAND 11,630) 3,330 24,490 27,820 07-31-97		AGR 101 27,820	GROSS REAL ESTATE 689.94 TAX REDUCTION -99.00 SUBTOTAL 590.94 10 PCT ROLLBACK -59.09 NET TAXES 531.85 **TOTAL TAXES DUE 531.85 AMOUNT COLLECTED 531.85			689.94 -99.00 590.94 -59.09 531.85 531.85 531.85				
PARCEL-ID 02-00570.000						PAID		PAID			
MILLER JASON E 3197 TR 166 SUGARCREEK OHIO 44681 60.79 02-03-97 60.79	R4 T8 S6 N PT NE 2.9610A 3,180 00 3,180 07-21-97		RES 501 3,180	GROSS REAL ESTATE 78.86 TAX REDUCTION -11.32 SUBTOTAL 67.54 10 PCT ROLLBACK -6.75 NET TAXES 60.79 **TOTAL TAXES DUE 60.79 AMOUNT COLLECTED 60.79			78.86 -11.32 67.54 -6.75 60.79 60.79 60.79				
PARCEL-ID 02-00247.002						PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER JAY E & WANDA L JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 7/7/97 03-14-96 TRNSF FROM 02-00917.000 28.92 03-17-97 PARCEL-ID 02-00917.000	LOT 1 UNION VALLEY HILLTOP VIE W ALLT#1 1.346A (R4 T8 S14 NW) AGR 100 720	00	720	GROSS REAL ESTATE 17.86 TAX REDUCTION -2.56 SUBTOTAL 15.30 10 PCT ROLLBACK -1.53 NET TAXES 13.77 UNPD REAL ESTATE 1.38 **TOTAL TAXES DUE 13.77 AMOUNT COLLECTED .00			17.86 -2.56 15.30 -1.53 13.77 15.15 28.92 28.92				
MILLER JAY E & WANDA L JT SURV 2837 SR 557 BAL TIC, OHIO 43804 07-30-96 TRNSF TO 02-00823.002 PARCEL-ID 02-00823.002	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
MILLER JAY E & WANDA L JT SURV 2837 SR 557 BAL TIC, OHIO 43804 07-30-96 TRNSF TO 02-00850.002 PARCEL-ID 02-00850.002	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
MILLER JAY E & WANDA L JT SURV 2837 RT 1 SUGARCREEK OHIO 44681 07-30-96 TRNSF TO 02-00973.002 PARCEL-ID 02-00973.002	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
MILLER JEFFREY L & SONIA F 1791 CR 70 SUGARCREEK OHIO 44681 1126.74 02-10-97 1126.74	R4 T8 S6 E PT NE 5.73A RES 511 7,770 44,510 52,280 07-10-97			GROSS REAL ESTATE 1,296.54 TAX REDUCTION -186.04 SUBTOTAL 1,110.50 10 PCT ROLLBACK -111.05 NET TAXES 999.45 AGRICULTURAL RECOUP 162.08 TAX REDUCTION -20.64 10 PCT REDUCTION -14.15 TOTAL RECOUP 127.29 **TOTAL TAXES DUE 1,126.74 AMOUNT COLLECTED 1,126.74			1,296.54 -186.04 1,110.50 -111.05 999.45 162.08 -20.64 -14.15 127.29 1,126.74 1,126.74				
PARCEL-ID 02-00220.001						PAID		PAID			
MILLER JEFFREY L & SONIA F 1791 CR 70 SUGARCREEK OHIO 44681 22.12 02-10-97 22.12	R4 T8 S6 PT NE .421A RES 501 740 00 740 07-10-97			GROSS REAL ESTATE 18.35 TAX REDUCTION -2.63 SUBTOTAL 15.72 10 PCT ROLLBACK -1.57 NET TAXES 14.15 AGRICULTURAL RECOUP 10.17 TAX REDUCTION -1.31 10 PCT REDUCTION -.89 TOTAL RECOUP 7.97 **TOTAL TAXES DUE 22.12 AMOUNT COLLECTED 22.12			18.35 -2.63 15.72 -1.57 14.15 10.17 -1.31 -.89 7.97 22.12 22.12				
PARCEL-ID 02-00591.002						PAID		PAID			
MILLER JERRY D & RITA RENEE JS 4491 PR 378 MILLERSBURG OHIO 44654 02-06-96 TRNSF TO 02-00104.012 ES OF MILLER FAMILY TRUST PARCEL-ID 02-00104.012	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
MILLER JOHN D & ADA JS 1198 TR 169	00	00	00	**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OHIO 44681 07-31-96 TRNSF TO 02-00139.001 AMISH HELPING FUND PARCEL-ID 02-00139.001											
MILLER JOHN J & MARY ANN JS & MARY ANN JS & ALMA JS 1538 TR 178 BALTIC OHIO 43804	R5 T8 S21 PT SW 90.447A	AGR 101 AUV (TAX LAND 37,700) 6,630 22,480 29,110 HOMESITE VALUE LISTED BELOW 2,740 13,600 16,340		GROSS REAL ESTATE 721.93 TAX REDUCTION -103.59 SUBTOTAL 618.34 10 PCT ROLLBACK -61.83 2 1/2 PCT ROLLBACK -8.68 NET TAXES 547.83 **TOTAL TAXES DUE 547.83 AMOUNT COLLECTED 547.83			721.93 -103.59 618.34 -61.83 -8.68 547.83 547.83 547.83				
547.83 01-22-97 547.83 PARCEL-ID 02-00930.000	07-25-97			**TOTAL TAXES DUE .00		PAID		PAID			
MILLER JOHN J & MARY ANN JT SURV 2920 TR 177 BOX 159A BALTIC OH 43804 03-14-96 TRNSF TO 02-00267.000 MILLER ATLEE J & FANNIE JS & M ILLER JOHN J & MARY ANN LIFEEST PARCEL-ID 02-00267.000		00 00 00									
MILLER JOHN J K & KATIE N JT SURV 1677 STATE RT 643 BALTIC OH 43804 470.47 02-27-97 470.47	SR4 T8 S17 N PT NW 2.08A RES 511 08-01-97	5,980 18,630 24,610		GROSS REAL ESTATE 610.33 TAX REDUCTION -87.58 SUBTOTAL 522.75 10 PCT ROLLBACK -52.28 NET TAXES 470.47 **TOTAL TAXES DUE 470.47 AMOUNT COLLECTED 470.47			610.33 -87.58 522.75 -52.28 470.47 470.47 470.47				
PARCEL-ID 02-00677.000						PAID		PAID			
MILLER JOHN L & EDNA JS & MILLER ATLEE J L & MARIE JS 2793 SR 557 BALTIC OHIO 43804 547.71 02-27-97 547.71	R5 T8 S11 PT S PT NW 6.579A RES 511 08-01-97	8,050 20,600 28,650		GROSS REAL ESTATE 710.52 TAX REDUCTION -101.95 SUBTOTAL 608.57 10 PCT ROLLBACK -60.86 NET TAXES 547.71 **TOTAL TAXES DUE 547.71 AMOUNT COLLECTED 547.71			710.52 -101.95 608.57 -60.86 547.71 547.71 547.71				
PARCEL-ID 02-00268.000						PAID		PAID			
MILLER JOHN L & EDNA JT SURV 2772 SR 557 BALTIC OHIO 43804	R5 T8 S12 E PT NE 1.24A RES 511	4,380 24,410 28,790 HOMESITE VALUE LISTED BELOW 3,860 19,870 23,730		GROSS REAL ESTATE 713.99 TAX REDUCTION -102.45 SUBTOTAL 611.54 10 PCT ROLLBACK -61.15 2 1/2 PCT ROLLBACK -12.60 NET TAXES 537.79 **TOTAL TAXES DUE 537.79 AMOUNT COLLECTED 537.79			713.99 -102.45 611.54 -61.15 -12.60 537.79 537.79 537.79				
537.79 01-30-97 537.79 PARCEL-ID 02-00269.000	07-17-97					PAID		PAID			
MILLER JOHN M & NAOMI A JT SURV 3539 TR 166 SUGARCREEK OHIO 44681	R4 T8 S4 E PT SW 2.17A RES 511	5,400 28,070 33,470 HOMESITE VALUE LISTED BELOW 3,490 27,690 31,180		GROSS REAL ESTATE 830.06 TAX REDUCTION -119.11 SUBTOTAL 710.95 10 PCT ROLLBACK -71.10 2 1/2 PCT ROLLBACK -16.56 NET TAXES 623.29 DELQ REAL ESTATE 689.47 **TOTAL TAXES DUE 1,312.76 AMOUNT COLLECTED 1,312.76			830.06 -119.11 710.95 -71.10 -16.56 623.29 689.47 623.29 623.29				
626.79 08-12-96 62.68 623.29 07-23-97 PARCEL-ID 02-00146.000	10-21-96 623.29 02-27-97					PAID		PAID			
MILLER JOHN M & NAOMI A JT SURV 3539 TR 166 SUGARCREEK OHIO 44681 580.59 02-27-97 580.59	R4 T8 S4 E PT SW 2.224A AGR 101 07-23-97	2,300 28,070 30,370		GROSS REAL ESTATE 753.18 TAX REDUCTION -108.08 SUBTOTAL 645.10 10 PCT ROLLBACK -64.51 NET TAXES 580.59 **TOTAL TAXES DUE 580.59			753.18 -108.08 645.10 -64.51 580.59 580.59				
						PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00569.001				AMOUNT COLLECTED	580.59		580.59				
MILLER JOHN M & NAOMI JS 3539 CR 166 SUGARCREEK OHIO 44681 11.80 02-27-97	R4 T8 S4 E PT SW .094A	RES 501		GROSS REAL ESTATE	4.71		4.71				
				TAX REDUCTION	-.68		-.68				
				SUBTOTAL	4.03		4.03				
	190	00	190	10 PCT ROLLBACK	-.40		-.40				
				NET TAXES	3.63		3.63				
				AGRICULTURAL RECOUP	2.90		2.90				
				TAX REDUCTION	-.37		-.37				
				10 PCT ROLLBACK	-.26		-.26				
				TOTAL RECOUP	2.27		2.27				
				**TOTAL TAXES DUE	5.90	PAID	5.90	PAID			
				AMOUNT COLLECTED	5.90		5.90				
PARCEL-ID 02-00569.002				**TOTAL TAXES DUE	.00		.00				
MILLER JOHN S & BETTY JS MILLER SIMON J & MATTIE L 2305 TR 152 BALITC OHIO 43804 05-10-96 TRNSF TO 02-00272.000 PARCEL-ID 02-00272.000	00	00	00								
MILLER JOHN S & BETTY JS 2305 TR 152 BALITC OHIO 43804	R5 T8 S16 N PT NW 102.00A	AGR 101		GROSS REAL ESTATE	907.43		907.43				
				TAX REDUCTION	-130.21		-130.21				
				SUBTOTAL	777.22		777.22				
				10 PCT ROLLBACK	-77.72		-77.72				
				2 1/2 PCT ROLLBACK	-8.92		-8.92				
				NET TAXES	690.58		690.58				
05-10-96 TRNSF FROM 02-00272.000 690.58 02-14-97 690.58 PARCEL-ID 02-00272.000	000 MILLER JOHN S & BETTY JS 07-25-97			**TOTAL TAXES DUE	690.58	PAID	690.58	PAID			
				AMOUNT COLLECTED	690.58		690.58				
MILLER JONAS A J & BETTY L TRUR STEEES OF MILLER FAMILY TRUST 3274 TR 166 SUGARCREEK OH 44681 1130.51 02-24-97 1130.51 PARCEL-ID 02-00274.000	R4 T8 S7 PT S PT NW 5.46A	RES 511		GROSS REAL ESTATE	1,484.78		1,484.78				
				TAX REDUCTION	-213.06		-213.06				
				SUBTOTAL	1,271.72		1,271.72				
				10 PCT ROLLBACK	-127.17		-127.17				
				2 1/2 PCT ROLLBACK	-14.04		-14.04				
				NET TAXES	1,130.51		1,130.51				
07-17-97				**TOTAL TAXES DUE	1,130.51	PAID	1,130.51	PAID			
				AMOUNT COLLECTED	1,130.51		1,130.51				
MILLER JONAS M & ANNA W 3649 SR 557 BALITC OH 43804 23.51 02-04-97 23.51 PARCEL-ID 02-00275.000	R5 T8 S8 SE PT NW 40.00A	AGR 100		GROSS REAL ESTATE	30.50		30.50				
				TAX REDUCTION	-4.38		-4.38				
				SUBTOTAL	26.12		26.12				
				10 PCT ROLLBACK	-2.61		-2.61				
				NET TAXES	23.51		23.51				
08-01-97				**TOTAL TAXES DUE	23.51	PAID	23.51	PAID			
				AMOUNT COLLECTED	23.51		23.51				
MILLER JONAS M & ANNA W 3649 SR 557 BALITC OH 43804 771.25 02-04-97 771.25 PARCEL-ID 02-00276.000	R5 T8 S8 E PT SW 80.00A	AGR 101		GROSS REAL ESTATE	1,009.86		1,009.86				
				TAX REDUCTION	-144.91		-144.91				
				SUBTOTAL	864.95		864.95				
				10 PCT ROLLBACK	-86.50		-86.50				
				2 1/2 PCT ROLLBACK	-7.20		-7.20				
				NET TAXES	771.25		771.25				
08-01-97				**TOTAL TAXES DUE	771.25	PAID	771.25	PAID			
				AMOUNT COLLECTED	771.25		771.25				
MILLER JONAS P & LENA J TRUSTER ES 1393 CR 70 SUGARCREEK OHIO 44681 94.06 02-10-97	R4 T8 S14 PT SE .922A	RES 501		GROSS REAL ESTATE	61.01		61.01				
				TAX REDUCTION	-8.75		-8.75				
				SUBTOTAL	52.26		52.26				
	2,460	00	2,460	10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.03		47.03				

TAX RATE 49.60
A/R RED FACTOR 14.3493
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00681.001				**TOTAL TAXES DUE AMOUNT COLLECTED	47.03 47.03	PAID	47.03 47.03	PAID			
MILLER JONAS P & LENA J TRUSTER ES FOR MILLER FAMILY TRUST 1393 CR 70 SUGARCREEK OH 44681 1384.10 02-10-97	R4 T8 S7 SW PT SE 1.75A		RES 511 36,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	897.76 -128.82 768.94 -76.89 692.05 692.05 692.05		897.76 -128.82 768.94 -76.89 692.05 692.05 692.05				
PARCEL-ID 02-00278.000				**TOTAL TAXES DUE AMOUNT COLLECTED	411.43 411.43	PAID	411.43 411.43	PAID			
MILLER JONAS P & LENA J TRUSTER ES FOR MILLER FAMILY TRUST 1393 CR 70 SUGARCREEK OHIO 44681 634.30 02-10-97	R4 T8 S7 SW PT SE .48A		RES 511 16,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.43 -59.04 352.39 -35.24 317.15 317.15 317.15		411.43 -59.04 352.39 -35.24 317.15 317.15 317.15				
PARCEL-ID 02-00344.000				**TOTAL TAXES DUE AMOUNT COLLECTED	317.15 317.15	PAID	317.15 317.15	PAID			
MILLER JOSEPH D & KATIE R JT S URV 1701 SR 643 BAL TIC OH 43804 07-09-96 TRNSF TO 02-00279.000 PARCEL-ID 02-00279.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JOSEPH D & KATIE R JT S URV 1701 SR 643 BAL TIC OH 43804 07-09-96 TRNSF TO 02-00280.000 PARCEL-ID 02-00280.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER JUNIOR M & EMMA J JS 2164 SR 643 BAL TIC, OH 43804 675.03 02-27-97 675.03	R4 T8 S16 W PT SW 1.352A		RES 511 35,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	875.69 -125.66 750.03 -75.00 675.03 675.03 675.03		875.69 -125.66 750.03 -75.00 675.03 675.03 675.03				
PARCEL-ID 02-00304.001				**TOTAL TAXES DUE AMOUNT COLLECTED	675.03 675.03	PAID	675.03 675.03	PAID			
MILLER KAREN & WILMA JS 1639 COUNTY ROAD 70 SUGARCREEK OH 44681 KAREN SUE & WILMA MAE V275P46 09-25-96 TRNSF FROM 02-00270.000 RV 472.77 02-03-97 472.77	R4 T8 S7 S PT SW .84A		RES 599 24,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.30 -88.00 525.30 -52.53 472.77 472.77 472.77		613.30 -88.00 525.30 -52.53 472.77 472.77 472.77				
PARCEL-ID 02-00270.000				**TOTAL TAXES DUE AMOUNT COLLECTED	472.77 472.77	PAID	472.77 472.77	PAID			
MILLER LAURA 1679 SR 643 BAL TIC OH 43804	R4 T8 S16 PT NE DRIVEWAY .042		RES 501 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.49 -.21 1.28 -.13 1.15 1.15 1.15		1.49 -.21 1.28 -.13 1.15 1.15 1.15				
PARCEL-ID 02-00283.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1.15 1.15	PAID	1.15 1.15	PAID			
MILLER LAURA D 1679 SR 643 BAL TIC OH 43804	R4 T8 S16 PT NE .50A		RES 511 19,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	471.94 -67.72 404.22 -40.42		471.94 -67.72 404.22 -40.42				

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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.11		-10.11				
353.69 01-17-97 353.69	2,940	16,090	19,030	NET TAXES	353.69		353.69				
PARCEL-ID 02-00285.000	07-02-97			**TOTAL TAXES DUE	353.69	PAID	353.69	PAID			
				AMOUNT COLLECTED	353.69		353.69				
MILLER LAURA D & SCHLABACH EDWR4 T8 S16 PT NE DRIVEWAY .123				GROSS REAL ESTATE	3.72		3.72				
IN S & MARY A JT SURV				TAX REDUCTION	- .53		- .53				
1679 SR 643				SUBTOTAL	3.19		3.19				
BALTIC OH 43804			RES 501	10 PCT ROLLBACK	- .32		- .32				
	150	00	150	NET TAXES	2.87		2.87				
2.87 01-17-97 2.87	07-02-97			**TOTAL TAXES DUE	2.87	PAID	2.87	PAID			
PARCEL-ID 02-00286.000				AMOUNT COLLECTED	2.87		2.87				
MILLER LEON H & CAROL R JS R4 T8 S6 N PT NE 5.1133A				GROSS REAL ESTATE	637.36		637.36				
2012 TR 164			AGR 101	TAX REDUCTION	-91.46		-91.46				
SUGARCREEK OH 44681				SUBTOTAL	545.90		545.90				
	5,480	20,220	25,700	10 PCT ROLLBACK	-54.59		-54.59				
491.31 02-27-97 491.31	08-01-97			NET TAXES	491.31		491.31				
PARCEL-ID 02-00247.000				**TOTAL TAXES DUE	491.31	PAID	491.31	PAID			
				AMOUNT COLLECTED	491.31		491.31				
MILLER LEROY A & ERMA H JS R5 T8 S18 PT NE 1.686A				GROSS REAL ESTATE	465.99		465.99				
3527 TR 184			RES 511	TAX REDUCTION	-66.87		-66.87				
BALTIC OHIO 43804				SUBTOTAL	399.12		399.12				
	4,270	14,520	18,790	10 PCT ROLLBACK	-39.91		-39.91				
359.21 02-07-97 359.21	07-14-97			NET TAXES	359.21		359.21				
PARCEL-ID 02-00012.003				**TOTAL TAXES DUE	359.21	PAID	359.21	PAID			
				AMOUNT COLLECTED	359.21		359.21				
MILLER LLOYD M & BENA R5 T8 S10 S PT SE 58.00A				GROSS REAL ESTATE	49.60		49.60				
2391 TR 165			AGR 100	TAX REDUCTION	-7.12		-7.12				
SUGARCREEK OH 44681				SUBTOTAL	42.48		42.48				
	2,000	00	2,000	10 PCT ROLLBACK	-4.25		-4.25				
38.23 02-27-97 38.23	07-31-97			NET TAXES	38.23		38.23				
PARCEL-ID 02-00292.000				**TOTAL TAXES DUE	38.23	PAID	38.23	PAID			
				AMOUNT COLLECTED	38.23		38.23				
MILLER LLOYD M & BENA R5 T8 S10 PT SE 2.22A				GROSS REAL ESTATE	1.98		1.98				
2391 TR 165			AGR 100	TAX REDUCTION	-.28		-.28				
SUGARCREEK OH 44681				SUBTOTAL	1.70		1.70				
	80	00	80	10 PCT ROLLBACK	-.17		-.17				
1.53 02-27-97 1.53	07-31-97			NET TAXES	1.53		1.53				
PARCEL-ID 02-00293.000				**TOTAL TAXES DUE	1.53	PAID	1.53	PAID			
				AMOUNT COLLECTED	1.53		1.53				
MILLER LLOYD M & BENA R5 T8 S11 PT NE 1.40A				GROSS REAL ESTATE	1.24		1.24				
2391 TR 165			AGR 100	TAX REDUCTION	-.18		-.18				
SUGARCREEK OH 44681				SUBTOTAL	1.06		1.06				
	50	00	50	10 PCT ROLLBACK	-.11		-.11				
.95 02-27-97 .95	07-31-97			NET TAXES	.95		.95				
PARCEL-ID 02-00294.000				**TOTAL TAXES DUE	.95	PAID	.95	PAID			
				AMOUNT COLLECTED	.95		.95				
MILLER LLOYD M & BENA R5 T8 S11 PT NE 68.00A				GROSS REAL ESTATE	1,835.20		1,835.20				
2391 TR 165			AGR 101	TAX REDUCTION	-263.34		-263.34				
SUGARCREEK OH 44681				SUBTOTAL	1,571.86		1,571.86				
	6,810	67,190	74,000	10 PCT ROLLBACK	-157.19		-157.19				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-9.78		-9.78				
1404.89 02-27-97 1404.89	07-31-97			NET TAXES	1,404.89		1,404.89				
PARCEL-ID 02-00295.000				**TOTAL TAXES DUE	1,404.89	PAID	1,404.89	PAID			
				AMOUNT COLLECTED	1,404.89		1,404.89				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER MARCUS D & KAREN 3766 CR 141 SUGARCREEK OHIO 44681 1287.74 02-27-97 1287.74 PARCEL-ID 02-00569.000	R4 T8 S4 E PT SW 114.512A AGR 101 AUV (TAX LAND 51,990) 7,180 60,180 67,360 08-01-97			GROSS REAL ESTATE 1,670.53 TAX REDUCTION -239.71 SUBTOTAL 1,430.82 10 PCT ROLLBACK -143.08 NET TAXES 1,287.74 **TOTAL TAXES DUE 1,287.74 AMOUNT COLLECTED 1,287.74		PAID	1,670.53 -239.71 1,430.82 -143.08 1,287.74 1,287.74 1,287.74	PAID			
MILLER MARION W & LAURA A JS 30673 CR 12 FRESNO OHIO 43824 96.30 02-11-97 96.30 PARCEL-ID 02-00131.001	R5 T8 S25 N PT NW 2.50A RES 501 2,510 00 2,510 07-02-97			GROSS REAL ESTATE 62.25 TAX REDUCTION -8.93 SUBTOTAL 53.32 10 PCT ROLLBACK -5.33 NET TAXES 47.99 AGRICULTURAL RECOUP 61.50 TAX REDUCTION -7.83 10 PCT REDUCTION -5.36 TOTAL RECOUP 48.31 **TOTAL TAXES DUE 96.30 AMOUNT COLLECTED 96.30		PAID	62.25 -8.93 53.32 -5.33 47.99 61.50 -7.83 -5.36 48.31 96.30 96.30	PAID			
MILLER MARY ANN 3421 TR 166 SUGARCREEK OH 44681 430.70 01-23-97 430.70 PARCEL-ID 02-00300.000	R4 T8 S7 N PT NW 2.216A RES 511 5,390 17,140 22,530 07-21-97			GROSS REAL ESTATE 558.74 TAX REDUCTION -80.18 SUBTOTAL 478.56 10 PCT ROLLBACK -47.86 NET TAXES 430.70 **TOTAL TAXES DUE 430.70 AMOUNT COLLECTED 430.70		PAID	558.74 -80.18 478.56 -47.86 430.70 430.70 430.70	PAID			
MILLER MELVIN & MARY ANN JT SURV 2586 TR 183 BAL TIC OHIO 43804 16.06 02-26-97 16.06 PARCEL-ID 02-00952.002	R5 T8 S13 PT SE .546A RES 501 840 00 840 07-31-97			GROSS REAL ESTATE 20.83 TAX REDUCTION -2.99 SUBTOTAL 17.84 10 PCT ROLLBACK -1.78 NET TAXES 16.06 **TOTAL TAXES DUE 16.06 AMOUNT COLLECTED 16.06		PAID	20.83 -2.99 17.84 -1.78 16.06 16.06 16.06	PAID			
MILLER MELVIN A & MARY ANN JS 2586 TR 183 BAL TIC OHIO 43804 692.05 02-26-97 692.05 PARCEL-ID 02-00212.001	R5 T8 S12 PT SW 1.852A RES 511 4,440 31,760 36,200 07-31-97			GROSS REAL ESTATE 897.76 TAX REDUCTION -128.82 SUBTOTAL 768.94 10 PCT ROLLBACK -76.89 NET TAXES 692.05 **TOTAL TAXES DUE 692.05 AMOUNT COLLECTED 692.05		PAID	897.76 -128.82 768.94 -76.89 692.05 692.05 692.05	PAID			
MILLER MELVIN J & MATTIE 2326 SR 643 BAL TIC OH 43804 05-09-96 TRNSF TO 02-00304.000 PARCEL-ID 02-00304.000	00 00 00 000 MILLER PAUL M J & EFFIE J JS			**TOTAL TAXES DUE .00	.00		.00				
MILLER MELVIN J & MATTIE 2326 SR 643 BAL TIC OH 43804 05-09-96 TRNSF TO 02-00305.000 PARCEL-ID 02-00305.000	00 00 00 000 MILLER PAUL M J & EFFIE J JS			**TOTAL TAXES DUE .00	.00		.00				
MILLER MELVIN J & MATTIE 2326 SR 643 BAL TIC OH 43804 05-09-96 TRNSF TO 02-00306.000 PARCEL-ID 02-00306.000	00 00 00 000 MILLER PAUL M J & EFFIE J JS			**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MILLER MELVIN J & MATTIE 2326 SR 643 BAL TIC OH 43804 05-09-96 TRNSF TO 02-00307.000 MILLER PAUL M J & EFFIE J JS PARCEL-ID 02-00307.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
MILLER MELVIN J & MATTIE 2326 SR 643 BAL TIC OH 43804 05-09-96 TRNSF TO 02-00308.000 MILLER PAUL M J & EFFIE J JS PARCEL-ID 02-00308.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
MILLER MELVIN L & AMANDA JS 4460 CR 59 BAL TIC OH 43804 12-04-95 SPLIT TO 02-00309.000 MILLER MELVIN L & AMANDA JS 12-04-95 SPLIT TO 02-00309.002 MILLER ERVIN M & KATIE JS PARCEL-ID 02-00309.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
MILLER MELVIN L & AMANDA JS 4460 CR 59 BAL TIC OH 43804 12-04-95 SPLIT FROM 02-00309.000 MILLER MELVIN L & AMANDA JS 1.34 02-27-97 1.34 08-01-97 PARCEL-ID 02-00309.000	R5 T8 S24 W PT NW 2.114A AGR 100 AUV (TAX LAND 1,400) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34		1.74 -.25 1.49 -.15 1.34 1.34 1.34					
MILLER MELVIN L & AMANDA JS 4460 CR 59 BAL TIC OH 43804 11.66 02-27-97 11.66 08-01-97 PARCEL-ID 02-00310.000	R5 T8 S25 N PT SE 19.00A AGR 100 AUV (TAX LAND 7,680) 610 00 610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.13 -2.17 12.96 -1.30 11.66 11.66 11.66		15.13 -2.17 12.96 -1.30 11.66 11.66 11.66					
MILLER MELVIN L & AMANDA JS 4460 CR 59 BAL TIC OH 43804 444.51 02-27-97 444.51 08-01-97 PARCEL-ID 02-00311.000	R5 T8 S25 E PT NE 33.00A AGR 101 AUV (TAX LAND 15,410) 4,150 19,530 23,680 HOMESITE VALUE LISTED BELOW 3,040 12,360 15,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.26 -84.27 502.99 -50.30 -8.18 444.51 444.51 444.51		587.26 -84.27 502.99 -50.30 -8.18 444.51 444.51 444.51					
MILLER MELVIN L & AMANDA JS 4460 CR 59 BAL TIC OHIO 43804 12-04-95 SPLIT FROM 02-00383.000 RABER DAN A & ADA JT SURV .19 02-27-97 .19 08-01-97 PARCEL-ID 02-00383.003	R5 T8 S24 W PT NW .153A AGR 101 AUV (TAX LAND 200) 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		.25 -.04 .21 -.02 .19 .19 .19					
MILLER MERLE M & MARTHA R JS 2521 TR 183 BAL TIC OHIO 43804 08-20-96 SPLIT FROM 02-00952.000 YODER ROY JC & ESTA 2.68 02-13-97 PARCEL-ID 02-00952.005	R5 T8 S13 PT SE 2.00A C-13 AGR 101 AUV (TAX LAND 800) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34		1.74 -.25 1.49 -.15 1.34 1.34 1.34					
MILLER MOSE C 2725 SR 557	R5 T8 S11 S PT NW .859A RES 599			GROSS REAL ESTATE TAX REDUCTION	232.87 -33.42		232.87 -33.42					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804 359.00 02-11-97 PARCEL-ID 02-00315.000	3,610	5,780	9,390	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.45 -19.95 179.50 179.50 179.50	PAID	199.45 -19.95 179.50 179.50 179.50	PAID			
MILLER MOSES A & MATTIE & SCHL ABACH ROMAN S & KATIE ROMAN & KATIE SCHALBACH 2636 TR 162 BOX 104 BALTIC OHIO 43804 03-20-96 TRNSF TO 02-00928.000 PARCEL-ID 02-00928.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER NELSON S & SUSIE E 7474 OLD RT 39 NW APT B SUGARCREEK OHIO 44681 92.53 02-06-97 PARCEL-ID 02-00459.000	R4 T8 S17 NW PT NW 9.73A AGR 101 4,840	00	4,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	120.03 -17.22 102.81 -10.28 92.53 92.53 92.53	PAID	120.03 -17.22 102.81 -10.28 92.53 92.53 92.53	PAID			
MILLER NELSON S & SUSIE E 7474 OLD RT 39 NW APT B SUGARCREEK OHIO 44681 1160.80 02-06-97 PARCEL-ID 02-00460.000	R4 T8 S17 PT NW PT NW 3.06A AGR 101 3,230	57,490	60,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,505.86 -216.08 1,289.78 -128.98 1,160.80 1,160.80 1,160.80	PAID	1,505.86 -216.08 1,289.78 -128.98 1,160.80 1,160.80 1,160.80	PAID			
MILLER NOAH J & EDNA C 1682 TR 174 BALTIC OH 43804 2.29 01-30-97 PARCEL-ID 02-00318.000	R4 T8 S24 SW NE 1.88A AGR 100 AUV (TAX LAND 760) 120	00	120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.43 2.55 -.26 2.29 2.29 2.29	PAID	2.98 -.43 2.55 -.26 2.29 2.29 2.29	.23 *****	2.52 2.52	80697	
MILLER NOAH J & EDNA C 1682 TR 174 BALTIC OH 43804 982.02 01-30-97 PARCEL-ID 02-00319.000	R4 T8 S24 S PT NW 28.69A AGR 101 AUV (TAX LAND 13,240) 3,870 48,130 52,000 HOMESITE VALUE LISTED BELOW 2,740 19,990 22,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.60 -185.05 1,104.55 -110.46 -12.07 982.02 982.02 982.02	PAID	1,289.60 -185.05 1,104.55 -110.46 -12.07 982.02 982.02 982.02	98.20 *****	1,080.22 1,080.22	80697	
MILLER NOAH J & EDNA C JT SURV 1682 TR 174 BALTIC OHIO 43804 616.72 01-30-97 PARCEL-ID 02-00371.002	R4 T8 S25 18.868A & S24 10.235 A = 29.097A TOTAL AGR 101 AUV (TAX LAND 14,540) 4,110 28,150 32,260			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	800.05 -114.80 685.25 -68.53 616.72 616.72 616.72	PAID	800.05 -114.80 685.25 -68.53 616.72 616.72 616.72	61.67 *****	678.39 678.39	80697	
MILLER NOAH M A & LYDIA ANN JSR 2950 CR 114 SUGARCREEK OHIO 44681 9.17 02-13-97 PARCEL-ID 02-00467.001	R5 T8 S12 PT NW PT NE .3036A RES 501 480	00	480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.90 -1.71 10.19 -1.02 9.17 9.17 9.17	PAID	11.90 -1.71 10.19 -1.02 9.17 9.17 9.17	PAID			

**GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MILLER NOAH M A & LYDIA ANN JSR 2950 CR 114 SUGARCREEK OHIO 44681	5 T8 S12 W PT NE & SW PT NE 1.2038A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.62 -6.69 39.93 -3.99 35.94 35.94 35.94		46.62 -6.69 39.93 -3.99 35.94 35.94 35.94					
35.94 02-13-97 35.94 PARCEL-ID 02-00623.004	07-21-97	1,880 00	1,880			PAID		PAID				
MILLER NOAH M A & LYDIA ANN JTR SURV 2950 CR 114 SUGARCREEK OH 44681	5 T8 S12 NW PT NE 1.33A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,170.81 -168.00 1,002.81 -100.28 902.53 902.53 902.53		1,170.81 -168.00 1,002.81 -100.28 902.53 902.53 902.53					
902.53 02-13-97 902.53 PARCEL-ID 02-00424.000	07-21-97	4,440 42,770	47,210			PAID		PAID				
MILLER PAUL & BETTY 1640 SR 93 BALITIC OHIO 43804	R4 T8 S25 SE 58.131A C-26 AUV (TAX LAND 30,950) 6,670 19,400		AGR 101 26,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.54 -92.77 553.77 -55.38 498.39 498.39 498.39		646.54 -92.77 553.77 -55.38 498.39 498.39 498.39					
04-11-96 SPLIT FROM 02-00664.002 498.39 02-19-97 498.39 PARCEL-ID 02-00664.002	02 MILLER PAUL & BETTY 07-09-97					PAID		PAID				
MILLER PAUL & BETTY 1640 SR 93 BALITIC OHIO 43804		00 00	00	**TOTAL TAXES DUE	.00		.00					
12-12-95 SPLIT FROM 02-00664.002 04-11-96 SPLIT TO 02-00664.002 04-11-96 SPLIT TO 02-00664.005 PARCEL-ID 02-00664.002	02 MILLER PAUL & BETTY 02 MILLER PAUL & BETTY 05 MILLER PAUL & BETTY											
MILLER PAUL & BETTY 1640 SR 93 BALITIC OHIO 43804		00 00	00	**TOTAL TAXES DUE	.00		.00					
12-12-95 SPLIT TO 02-00664.002 12-12-95 SPLIT TO 02-00664.004 PARCEL-ID 02-00664.002	02 MILLER PAUL & BETTY 04 VILLAGE OF BALITIC											
MILLER PAUL & BETTY 1640 SR 93 BALITIC OHIO 43804		00 00	00	**TOTAL TAXES DUE	.00		.00					
04-11-96 SPLIT FROM 02-00664.002 04-11-96 ANNEX TO 32-00012.000 PARCEL-ID 02-00664.005	02 MILLER PAUL & BETTY 00 MILLER PAUL & BETTY											
MILLER PAUL E & EDNA JS 3417 TR 166 SUGARCREEK OH 44681	R4 T8 S7 PT NW 5.564A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	852.38 -122.31 730.07 -73.01 657.06 657.06 657.06		852.38 -122.31 730.07 -73.01 657.06 657.06 657.06					
657.06 02-25-97 657.06 PARCEL-ID 02-00321.000	07-31-97	7,070 27,300	34,370			PAID		PAID				
MILLER PAUL E & EDNA JS 3417 TR 166 SUGARCREEK OH 44681	R4 T8 S7 NW 1.105A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	578.34 -82.99 495.35 -49.54 -12.35 433.46 433.46		578.34 -82.99 495.35 -49.54 -12.35 433.46 433.46					
433.46 02-25-97 433.46	07-31-97	3,560 19,760 HOMESITE VALUE LISTED BELOW 3,490 19,760	23,320 23,250			PAID		PAID				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00322.000				AMOUNT COLLECTED	433.46		433.46				
MILLER PAUL J & ESTHER N JS 3536 TR 166 SUGAR CREEK, OH 44681	R4 T8 S7 NW NW 1.50A		RES 511	GROSS REAL ESTATE	893.79		893.79				
				TAX REDUCTION	-128.25		-128.25				
				SUBTOTAL	765.54		765.54				
		4,350	31,690	10 PCT ROLLBACK	-76.55		-76.55				
		3,490	29,880	2 1/2 PCT ROLLBACK	-17.72		-17.72				
02-08-96 TRNSF FROM 02-00931.000 MILLER PAUL J & ESTHER N JS & MILLER MONROE J & MARYANN LIFE			33,370	NET TAXES	671.27		671.27				
671.27 02-24-97 671.27 08-04-97				**TOTAL TAXES DUE	671.27	PAID	671.27	PAID			
PARCEL-ID 02-00931.000				AMOUNT COLLECTED	671.27		671.27				
MILLER PAUL J & ESTHER N JS & MILLER MONROE J & MARYANN LIFE 33972 OR 12 BAL TIC OH 43804	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-08-96 TRNSF TO 02-00931.000 MILLER PAUL J & ESTHER N JS PARCEL-ID 02-00931.000											
MILLER PAUL M & NAOMI A JS & MR AST ABE A & FANNIE A JS PO BOX 100 CHARM OH 44617	MR5 T8 S13 SW PT NE & SE NE 61 .079A		AGR 101	GROSS REAL ESTATE	619.26		619.26				
				TAX REDUCTION	-88.86		-88.86				
				SUBTOTAL	530.40		530.40				
				10 PCT ROLLBACK	-53.04		-53.04				
				NET TAXES	477.36		477.36				
477.36 02-03-97 477.36 07-21-97			24,970	**TOTAL TAXES DUE	477.36	PAID	477.36	PAID			
PARCEL-ID 02-00192.000				AMOUNT COLLECTED	477.36		477.36				
MILLER PAUL M J & EFFIE J JS 2326 SR 643 BAL TIC OH 43804	R4 T8 S16 W PT SW 18.858A		AGR 100	GROSS REAL ESTATE	16.37		16.37				
				TAX REDUCTION	-2.35		-2.35				
				SUBTOTAL	14.02		14.02				
				10 PCT ROLLBACK	-1.40		-1.40				
05-09-96 TRNSF FROM 02-00304.000 MILLER MELVIN J & MATTIE 12.62 02-27-97 12.62 08-04-97				NET TAXES	12.62		12.62				
PARCEL-ID 02-00304.000				**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
				AMOUNT COLLECTED	12.62		12.62				
MILLER PAUL M J & EFFIE J JS 2326 SR 643 BAL TIC OH 43804	R5 T8 S20 SE PT NE 5.00A		AGR 100	GROSS REAL ESTATE	4.46		4.46				
				TAX REDUCTION	-.64		-.64				
				SUBTOTAL	3.82		3.82				
				10 PCT ROLLBACK	-.38		-.38				
05-09-96 TRNSF FROM 02-00305.000 MILLER MELVIN J & MATTIE 3.44 02-27-97 3.44 08-04-97			180	NET TAXES	3.44		3.44				
PARCEL-ID 02-00305.000				**TOTAL TAXES DUE	3.44	PAID	3.44	PAID			
				AMOUNT COLLECTED	3.44		3.44				
MILLER PAUL M J & EFFIE J JS 2326 SR 643 BAL TIC OH 43804	R5 T8 S20 E PT SE 75.00A		AGR 101	GROSS REAL ESTATE	1,074.09		1,074.09				
				TAX REDUCTION	-154.12		-154.12				
				SUBTOTAL	919.97		919.97				
				10 PCT ROLLBACK	-92.00		-92.00				
				2 1/2 PCT ROLLBACK	-7.16		-7.16				
05-09-96 TRNSF FROM 02-00306.000 MILLER MELVIN J & MATTIE 820.81 02-27-97 820.81 08-04-97			13,480	NET TAXES	820.81		820.81				
PARCEL-ID 02-00306.000				**TOTAL TAXES DUE	820.81	PAID	820.81	PAID			
				AMOUNT COLLECTED	820.81		820.81				
MILLER PAUL M J & EFFIE J JS 2326 SR 643 BAL TIC OH 43804	R5 T8 S20 W PT SE 5.00A		AGR 100	GROSS REAL ESTATE	4.46		4.46				
				TAX REDUCTION	-.64		-.64				
				SUBTOTAL	3.82		3.82				
				10 PCT ROLLBACK	-.38		-.38				
05-09-96 TRNSF FROM 02-00307.000 MILLER MELVIN J & MATTIE 3.44 02-27-97 3.44 08-04-97			180	NET TAXES	3.44		3.44				
PARCEL-ID 02-00307.000				**TOTAL TAXES DUE	3.44	PAID	3.44	PAID			
				AMOUNT COLLECTED	3.44		3.44				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER PAUL M J & EFFIE J JS 2326 SR 643 BALTIMIC OH 43804	R5 T8 S20 PT NE .90A	AGR 100		GROSS REAL ESTATE .74 TAX REDUCTION -.11 SUBTOTAL .63 10 PCT ROLLBACK -.06 NET TAXES .57 **TOTAL TAXES DUE .57 AMOUNT COLLECTED .57	.74 -.11 .63 -.06 .57 .57 .57	PAID	.74 -.11 .63 -.06 .57 .57 .57	PAID			
05-09-96 TRNSF FROM 02-00308.00 .57 02-27-97 .57 PARCEL-ID 02-00308.000	000 MILLER MELVIN J & MATTIE 08-04-97	30 00 30									
MILLER PERRY P & SAM P 3429 SR 557 BALTIMIC OH 43804	R5 T8 S13 NW PT NE 79.551A	AGR 101		GROSS REAL ESTATE 691.67 TAX REDUCTION -99.25 SUBTOTAL 592.42 10 PCT ROLLBACK -59.24 2 1/2 PCT ROLLBACK -7.77 NET TAXES 525.41 **TOTAL TAXES DUE 525.41 AMOUNT COLLECTED 525.41	691.67 -99.25 592.42 -59.24 -7.77 525.41 525.41 525.41	PAID	691.67 -99.25 592.42 -59.24 -7.77 525.41 525.41 525.41	PAID			
525.41 02-19-97 525.41 PARCEL-ID 02-00325.000	07-31-97	6,900 20,990 27,890 HOMESITE VALUE LISTED BELOW 3,040 11,590 14,630									
MILLER PETER A & ANNA JS 2684 TR 162 BALTIMIC OH 43804	R5 T8 S11 NW PT SE 1.504A	RES 501		GROSS REAL ESTATE 595.70 TAX REDUCTION -85.48 SUBTOTAL 510.22 10 PCT ROLLBACK -51.02 NET TAXES 459.20 **TOTAL TAXES DUE 459.20 AMOUNT COLLECTED 459.20	595.70 -85.48 510.22 -51.02 459.20 459.20 459.20	PAID	595.70 -85.48 510.22 -51.02 459.20 459.20 459.20	PAID			
04-25-96 TRNSF FROM 02-00927.00 459.20 02-19-97 459.20 PARCEL-ID 02-00927.000	000 FARMERSTOWN SOUTHEAST OLD ORDE R AMISH CHURCH 07-09-97	4,540 19,480 24,020									
MILLER PETER A & ANNA JS 2684 TR 162 BALTIMIC OH 43804	R5 T8 S11 NW PT SE 2.359A	AGR 101		GROSS REAL ESTATE 48.11 TAX REDUCTION -6.90 SUBTOTAL 41.21 10 PCT ROLLBACK -4.12 NET TAXES 37.09 **TOTAL TAXES DUE 37.09 AMOUNT COLLECTED 37.09	48.11 -6.90 41.21 -4.12 37.09 37.09 37.09	PAID	48.11 -6.90 41.21 -4.12 37.09 37.09 37.09	PAID			
04-25-96 TRNSF FROM 02-00928.00 37.09 02-19-97 37.09 PARCEL-ID 02-00928.001	001 FARMERSTOWN SOUTHEAST OLD ORDE R AMISH CHURCH 07-09-97	1,940 00 1,940									
MILLER RAY A 3740 TR 162 SUGARCREEK OH 44681	R5 T8 S1 W PT SE 1.00A LOT 2 MT ZION ESTATES ALLOTMENT NO. 1	RES 511		GROSS REAL ESTATE 733.83 TAX REDUCTION -105.30 SUBTOTAL 628.53 10 PCT ROLLBACK -62.85 NET TAXES 565.68 **TOTAL TAXES DUE 565.68 AMOUNT COLLECTED 565.68	733.83 -105.30 628.53 -62.85 565.68 565.68 565.68	PAID	733.83 -105.30 628.53 -62.85 565.68 565.68 565.68	PAID			
565.68 02-13-97 565.68 PARCEL-ID 02-00104.010	07-29-97	3,490 26,100 29,590									
MILLER RAYMOND D & EDNA JT SURV 4650 CR 59 BALTIMIC OH 43804	R5 T8 S25 E PT SW & M PT SW 5 8.888A	AGR 101		GROSS REAL ESTATE 543.12 TAX REDUCTION -77.93 SUBTOTAL 465.19 10 PCT ROLLBACK -46.52 2 1/2 PCT ROLLBACK -7.12 NET TAXES 411.55 **TOTAL TAXES DUE 411.55 AMOUNT COLLECTED 411.55	543.12 -77.93 465.19 -46.52 -7.12 411.55 411.55 411.55	PAID	543.12 -77.93 465.19 -46.52 -7.12 411.55 411.55 411.55	PAID			
411.55 02-24-97 411.55 PARCEL-ID 02-00326.000	07-23-97	4,500 17,400 21,900 HOMESITE VALUE LISTED BELOW 2,740 10,670 13,410									
MILLER RAYMOND D & EDNA JT SURV 4650 CR 59 BALTIMIC OH 43804	R5 T8 S25 SE PT NW 4.862A	AGR 100		GROSS REAL ESTATE 4.22 TAX REDUCTION -.61 SUBTOTAL 3.61 10 PCT ROLLBACK -.36 NET TAXES 3.25 **TOTAL TAXES DUE 3.25 AMOUNT COLLECTED 3.25	4.22 -.61 3.61 -.36 3.25 3.25 3.25	PAID	4.22 -.61 3.61 -.36 3.25 3.25 3.25	PAID			
3.25 02-24-97 3.25 PARCEL-ID 02-00327.000	07-23-97	170 00 170									
MILLER RAYMOND D & EDNA JT SURV	R5 T8 S25 PT W PT SW 13.66A			GROSS REAL ESTATE 10.17	10.17		10.17				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
V 4650 CR 59 BAL TIC OH 43804 7.84 02-24-97 7.84	07-23-97	AUV (TAX LAND 5,430) 410 00 410	AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.46 8.71 -.87 7.84 7.84 7.84	PAID	-1.46 8.71 -.87 7.84 7.84 7.84	PAID			
PARCEL-ID 02-00328.000											
MILLER ROBERT B & MARY ANN JT SURV 1924 TR 183 BAL TIC OHIO 43804 571.41 02-03-97 571.41	R5 T8 S18 S PT SW 1.576A 07-23-97	RES 501 4,480 25,410 29,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	741.27 -106.37 634.90 -63.49 571.41 571.41 571.41	PAID	741.27 -106.37 634.90 -63.49 571.41 571.41 571.41	PAID			
PARCEL-ID 02-00743.001											
MILLER ROBERT L M & M BODY SHOP 1487 SR 643 SUGARCREEK OH 44681	R4 T8 S14 PT SW .469A 07-23-97	RES 511 2,830 12,240 15,070 HOMESITE VALUE LISTED BELOW 2,830 12,240 15,070		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	373.74 -53.63 320.11 -32.01 -8.00 280.10 280.10 280.10	PAID	373.74 -53.63 320.11 -32.01 -8.00 280.10 280.10 280.10	PAID			
560.20 02-10-97 PARCEL-ID 02-00329.000											
MILLER ROMAN A & BETTY JS 2898 CR 557 BAL TIC OHIO 43804 493.79 02-27-97 493.79	R5 T8 S12 PT NE 1.88A 08-04-97	RES 511 5,770 20,060 25,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.58 -91.92 548.66 -54.87 493.79 493.79 493.79	PAID	640.58 -91.92 548.66 -54.87 493.79 493.79 493.79	PAID			
PARCEL-ID 02-00207.000											
MILLER ROMAN A & BETTY JS 2898 CR 557 BAL TIC OHIO 43804	R5 T8 S12 PT W PT NE & SW PT N E 1.10A 08-04-97	IND 399 1,680 4,480 6,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	152.77 -14.55 138.22 -13.82 124.40 124.40 124.40	PAID	152.77 -14.55 138.22 -13.82 124.40 124.40 124.40	PAID			
124.40 02-27-97 124.40 PARCEL-ID 02-00769.000											
MILLER ROMAN A & BETTY JS 2898 CR 557 BAL TIC OHIO 43804	R5 T8 S12 SE PT NE 1.00A 08-04-97	IND 399 1,030 00 1,030		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.54 -2.43 23.11 -2.31 20.80 20.80 20.80	PAID	25.54 -2.43 23.11 -2.31 20.80 20.80 20.80	PAID			
20.80 02-27-97 20.80 PARCEL-ID 02-00770.000											
MILLER ROMAN A & BETTY JS & MIR LLER ABE L & FANNIE LE RESIDENA 2898 CR 557 BAL TIC OHIO 43804	R5 T8 S12 PT E 1/2 OF NE .362 08-04-97	RES 501 840 13,520 14,360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	356.13 -51.10 305.03 -30.50 274.53 274.53 274.53	PAID	356.13 -51.10 305.03 -30.50 274.53 274.53 274.53	PAID			
274.53 02-27-97 274.53 PARCEL-ID 02-00208.000											
MILLER ROMAN D & SUSIE 2848 SR 557 BAL TIC OH 43804	LOT 24 PT 34.87 FROM FARMERSTO WN VLG 08-04-97	RES 510 2,450 16,320 18,770 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	465.50 -66.80 398.70 -39.87 -8.11 350.72		465.50 -66.80 398.70 -39.87 -8.11 350.72				

TAX RATE 49.60
A/R RED FACTOR 14.3493
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
350.72 02-27-97 350.72 PARCEL-ID 02-00831.000	2,450 07-31-97	12,830	15,280	**TOTAL TAXES DUE AMOUNT COLLECTED	350.72 350.72	PAID	350.72 350.72	PAID			
MILLER ROMAN D & SUSIE 2848 SR 557 BAL TIC OHIO 43804	LOT 23 NE SIDE 34' FRONT FARME RSTOWN VIL	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.51 -4.23 25.28 -2.53 22.75 22.75 22.75		29.51 -4.23 25.28 -2.53 22.75 22.75 22.75				
22.75 02-27-97 22.75 PARCEL-ID 02-00884.000	1,190 07-31-97	00	1,190	**TOTAL TAXES DUE AMOUNT COLLECTED	22.75 22.75	PAID	22.75 22.75	PAID			
MILLER ROMAN D J & IDA JT SURV 4155 CR 59 BAL TIC OHIO 43804	R5 T8 S24 N PT NW 2.001A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.96 -107.47 641.49 -64.15 577.34 577.34 577.34		748.96 -107.47 641.49 -64.15 577.34 577.34 577.34				
577.34 02-03-97 577.34 PARCEL-ID 02-00562.001	5,820 07-14-97	24,380	30,200	**TOTAL TAXES DUE AMOUNT COLLECTED	577.34 577.34	PAID	577.34 577.34	PAID			
MILLER ROMAN E & BENA 3781 CR 114 SUGARCREEK OH 44681	R5 T8 S1 NW SW 29.29A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.90 -6.16 36.74 -3.67 33.07 33.07 33.07		42.90 -6.16 36.74 -3.67 33.07 33.07 33.07				
33.07 02-24-97 33.07 PARCEL-ID 02-00330.000	07-29-97	AUV (TAX LAND 13,080) 990 740	1,730	**TOTAL TAXES DUE AMOUNT COLLECTED	33.07 33.07	PAID	33.07 33.07	PAID			
MILLER ROMAN E & BENA 3781 CR 114 SUGARCREEK OH 44681	R5 T8 S1 NW PT SW 29.44A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.31 -96.76 577.55 -57.76 519.79 519.79 519.79		674.31 -96.76 577.55 -57.76 519.79 519.79 519.79				
519.79 02-24-97 519.79 PARCEL-ID 02-00331.000	07-29-97	AUV (TAX LAND 15,430) 3,630 23,560	27,190	**TOTAL TAXES DUE AMOUNT COLLECTED	519.79 519.79	PAID	519.79 519.79	PAID			
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OH 43804	LOT 21 FARMERSTOWN VLG	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.47 -58.33 348.14 -34.81 305.36 305.36 305.36		406.47 -58.33 348.14 -34.81 305.36 305.36 305.36				
305.36 02-26-97 305.36 PARCEL-ID 02-00828.000	07-21-97	2,450 13,940 HOMESITE VALUE LISTED BELOW 2,450 12,550	16,390 15,000	**TOTAL TAXES DUE AMOUNT COLLECTED	305.36 305.36	PAID	305.36 305.36	PAID			
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OH 43804	LOT 22 FARMERSTOWN VLG	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.17 -10.36 61.81 -6.18 55.63 55.63 55.63		72.17 -10.36 61.81 -6.18 55.63 55.63 55.63				
55.63 02-26-97 55.63 PARCEL-ID 02-00829.000	07-21-97	2,450 460	2,910	**TOTAL TAXES DUE AMOUNT COLLECTED	55.63 55.63	PAID	55.63 55.63	PAID			
MILLER ROY A & CINDY JT SURV 2858 SR 557 BAL TIC OHIO 43804	LOT 23 FARMERSTOWN VIL PT SW P T	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.88 -2.14 12.74 -1.27 11.47 11.47 11.47		14.88 -2.14 12.74 -1.27 11.47 11.47 11.47				
11.47 02-26-97 11.47 PARCEL-ID 02-00885.000	07-21-97	600 00	600	**TOTAL TAXES DUE AMOUNT COLLECTED	11.47 11.47	PAID	11.47 11.47	PAID			
MILLER ROY E & MIRIAM JT SURV	R5 T8 S12 PT NW PT NE 2.1964A			GROSS REAL ESTATE	556.26		556.26				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
2930 CR 114 SUGARCREEK OH 44681 428.80 02-26-97 428.80	08-05-97	5,680 16,750	22,430	RES 511 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-79.82 476.44 -47.64 428.80 428.80 428.80 428.80	PAID	-79.82 476.44 -47.64 428.80 428.80 428.80 428.80	PAID			
PARCEL-ID 02-00467.000											
MILLER ROY M & ESTHER 2270 CR 70 SUGARCREEK OH 44681 465.38 02-12-97 465.38	R5 T8 S10 PT NE 4.467A 07-22-97	9,130 15,680 HOMESITE VALUE LISTED BELOW 3,860 12,940	24,810 16,800	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.29 -88.29 527.00 -52.70 -8.92 465.38 465.38 465.38	PAID	615.29 -88.29 527.00 -52.70 -8.92 465.38 465.38 465.38	PAID			
PARCEL-ID 02-00335.000											
MILLER ROY M & ESTHER JS 2270 CR 70 SUGARCREEK OHIO 44681 8.41 02-12-97 8.41	R4 T8 S5 E PT SW 13.070A 07-22-97	AUV (TAX LAND 7,180) 440 00	440	AGR 100 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.91 -1.57 9.34 -93 8.41 8.41 8.41	PAID	10.91 -1.57 9.34 -93 8.41 8.41 8.41	PAID			
PARCEL-ID 02-00161.004											
MILLER VERNON M 3614 TR 188 BALITIC OHIO 43804 09-09-96 TRNSF TO 02-00428.000 PARCEL-ID 02-00428.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
MILLER VERNON M 3614 TR 188 BALITIC OHIO 43804 09-09-96 TRNSF TO 02-00633.001 PARCEL-ID 02-00633.001		00 00	00	**TOTAL TAXES DUE	.00		.00				
MILLER VERNON M & EFFIE JS 3614 TR 188 BALITIC OHIO 43804 09-09-96 TRNSF FROM 02-00428.000 1529.52 02-18-97 1529.52 PARCEL-ID 02-00428.000	R5 T8 S18 PT NW 87.865A VEY 1/19/95 07-02-97	AGR 101 AUV (TAX LAND 37,110) 8,320 72,110 HOMESITE VALUE LISTED BELOW 2,740 12,470	80,430 15,210	RESUR GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,994.66 -286.22 1,708.44 -170.84 -8.08 1,529.52 1,529.52 1,529.52	PAID	1,994.66 -286.22 1,708.44 -170.84 -8.08 1,529.52 1,529.52 1,529.52	PAID			
MILLER VERNON M & EFFIE JS 3614 TR 188 BALITIC OHIO 43804 09-09-96 TRNSF FROM 02-00633.001 2.67 02-18-97 2.67 PARCEL-ID 02-00633.001	R5 T8 S18 PT NW 2.202A 07-02-97	AGR 101 AUV (TAX LAND 1,810) 140 00	140	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.50 2.97 -.30 2.67 2.67 2.67	PAID	3.47 -.50 2.97 -.30 2.67 2.67 2.67	PAID			
MILLER VERNON M & VERNA JS 3814 SR 557 BALITIC OHIO 43804 933.88 02-03-97 933.88	R5 T8 S8 W PT SW 80.00A 07-25-97	AGR 101 AUV (TAX LAND 38,920) 8,270 41,120 HOMESITE VALUE LISTED BELOW 3,040 16,400	49,390 19,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,224.87 -175.76 1,049.11 -104.91 -10.32 933.88 933.88	PAID	1,224.87 -175.76 1,049.11 -104.91 -10.32 933.88 933.88	PAID			

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00320.000				AMOUNT COLLECTED	933.88		933.88				
MILLER VERNON R 2270 CR 70 SUGARCREEK OHIO 44681	R4 T8 S5 E PT SW 7.003A C-30	AGR 100		GROSS REAL ESTATE	6.20		6.20				
				TAX REDUCTION	- .89		- .89				
				SUBTOTAL	5.31		5.31				
				10 PCT ROLLBACK	- .53		- .53				
				NET TAXES	4.78		4.78				
05-16-96 SPLIT FROM 02-00161.002	HERSHBERGER VERNON M & CINDY J			**TOTAL TAXES DUE	4.78	PAID	4.78	PAID			
9.56 02-06-97				AMOUNT COLLECTED	4.78		4.78				
PARCEL-ID 02-00161.005											
MILLER WAYNE J & MARILYN E JS 3750 TR 162 SUGARCREEK, OH 44681	R5 T8 S1 W PT SE 8.383A	RES 501		GROSS REAL ESTATE	236.84		236.84				
				TAX REDUCTION	-33.98		-33.98				
				SUBTOTAL	202.86		202.86				
				10 PCT ROLLBACK	-20.29		-20.29				
				NET TAXES	182.57		182.57				
01-18-96 TRNSF FROM 02-00104.009	GARBER JESSE N			**TOTAL TAXES DUE	182.57	PAID	182.57	PAID			
182.57 02-27-97 182.57	07-31-97			AMOUNT COLLECTED	182.57		182.57				
PARCEL-ID 02-00104.009											
MILLER WAYNE M 2715 SR 93 SUGARCREEK OH 44681	R4 T8 S14 PT SW 1.58A	RES 501		GROSS REAL ESTATE	600.66		600.66				
				TAX REDUCTION	-86.19		-86.19				
				SUBTOTAL	514.47		514.47				
				10 PCT ROLLBACK	-51.45		-51.45				
				NET TAXES	463.02		463.02				
463.02 02-25-97 463.02	08-01-97			**TOTAL TAXES DUE	463.02	PAID	463.02	PAID			
PARCEL-ID 02-00338.000				AMOUNT COLLECTED	463.02		463.02				
MILLER WAYNE M & WILMA D JS 2715 SR 93 SUGARCREEK OHIO 44681	R4 T8 S14 PT SW .442A	RES 501		GROSS REAL ESTATE	17.36		17.36				
				TAX REDUCTION	-2.49		-2.49				
				SUBTOTAL	14.87		14.87				
				10 PCT ROLLBACK	-1.49		-1.49				
				NET TAXES	13.38		13.38				
13.38 02-25-97 13.38	08-01-97			**TOTAL TAXES DUE	13.38	PAID	13.38	PAID			
PARCEL-ID 02-00541.001				AMOUNT COLLECTED	13.38		13.38				
MILLER WILBUR J & RHODA K JS 3279 TR 166 SUGARCREEK OHIO 44681	R4 T8 S14 PT NE 6.297A	COM 420		GROSS REAL ESTATE	1,039.86		1,039.86				
				TAX REDUCTION	-99.02		-99.02				
				SUBTOTAL	940.84		940.84				
				10 PCT ROLLBACK	-94.08		-94.08				
				NET TAXES	846.76		846.76				
846.76 02-20-97 846.76	07-31-97			**TOTAL TAXES DUE	846.76	PAID	846.76	PAID			
PARCEL-ID 02-00895.001				AMOUNT COLLECTED	846.76		846.76				
MILLER WILBUR J & RHODA K JT URV 3279 TR 166 SUGARCREEK OH 44681	R4 T8 S7 PT S PT NW 1.63A	RES 511		GROSS REAL ESTATE	825.10		825.10				
				TAX REDUCTION	-118.40		-118.40				
				SUBTOTAL	706.70		706.70				
				10 PCT ROLLBACK	-70.67		-70.67				
				NET TAXES	636.03		636.03				
636.03 02-20-97 636.03	07-31-97			**TOTAL TAXES DUE	636.03	PAID	636.03	PAID			
PARCEL-ID 02-00273.000				AMOUNT COLLECTED	636.03		636.03				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632	O/G HERSHBERGER 1/16	3872 MIN 240		**TOTAL TAXES DUE	.00		.00				
FROM 31984 NEW PARCEL ADDED				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 02-80035.000											
MOORE JERRY INC 069	O/G MILLER 6215	PERMIT # 33		**TOTAL TAXES DUE	.00		.00				
	37			AMOUNT COLLECTED	.00		.00				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80036.000	00	00	MIN 240 00								
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80037.000	O/G NISLEY 1	3338	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80038.000	O/G RABER 6222	PERMIT # 3708	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80039.000	O/G RABER 1-16	3023	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 FROM 71785 NEW PARCEL ADDED 4.44 02-10-97 PARCEL-ID 02-80095.000	O/G TROYER 1-20	4065	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.73 -.26 2.47 -.25 2.22 2.22 2.22	PAID	2.73 -.26 2.47 -.25 2.22 2.22 2.22	PAID			
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80096.000	GAS YODER 1-18	3341	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80097.000	GAS YODER 1-17	3340	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632	O/G BURGER 6221	PERMIT # 3835	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.99 -.09 .90 -.09 .81 .81	PAID	.99 -.09 .90 -.09 .81 .81	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.62 02-10-97 PARCEL-ID 02-80098.000				AMOUNT COLLECTED	.81		.81				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 6.88 02-10-97 PARCEL-ID 02-80099.000	GAS MILLER UNIT RMIT # 4165	# 6267 PE	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.22 -.40 3.82 -.38 3.44 3.44 3.44		4.22 -.40 3.82 -.38 3.44 3.44 3.44				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80100.000	O/G RABER 6253 2	PERMIT # 403	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 PARCEL-ID 02-80101.000	O/G YODER 6216 39	PERMIT # 33	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 3.64 02-10-97 PARCEL-ID 02-80102.000	O/G YODER #6252 4	PERMIT # 397	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.21 2.02 -.20 1.82 1.82 1.82		2.23 -.21 2.02 -.20 1.82 1.82 1.82				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 FROM 71985 NEW PARCEL ADDED 2.82 02-10-97 PARCEL-ID 02-80103.000	O/G YODER 1-20 70	4027	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.17 1.57 -.16 1.41 1.41 1.41		1.74 -.17 1.57 -.16 1.41 1.41 1.41				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632 1.20 02-10-97 PARCEL-ID 02-80104.000	O/G TROYER 1-21 30	#3834	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 -.07 -.67 -.07 -.60 -.60 -.60		.74 -.07 -.67 -.07 -.60 -.60 -.60				
MOORE JERRY INC 069 JERRY MOORE INC 1010 SUNNY SIDE AVE NW BOX 1060 HARTVILLE, OH 44632	O/G TROYER #6223 859	PERMIT # 3	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.74 -.07 -.67 -.07 -.60 -.60 -.60		.74 -.07 -.67 -.07 -.60 -.60 -.60				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.20 02-10-97 PARCEL-ID 02-80105.000				AMOUNT COLLECTED	.60		.60				
MOORE JERRY INC 1010 SUNNYSIDE NW P.O. BOX 1060 HARTVILLE, OHIO 44632 PARCEL-ID 02-80471.000	WENGERD 2-17 4813		MIN 240	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
MOORE JERRY INC 1010 SUNNYSIDE ST P.O. BOX 1060 HARTVILLE, OHIO 44632 170.64 02-10-97 170.64 PARCEL-ID 02-80472.000	YODER 2-17 4770		MIN 240	GROSS MIN RIGHTS	209.56		209.56				
	8,450	00	8,450	TAX REDUCTION	-19.96		-19.96				
	07-21-97			SUBTOTAL	189.60		189.60				
				10 PCT ROLLBACK	-18.96		-18.96				
				NET TAXES	170.64		170.64				
				**TOTAL TAXES DUE	170.64	PAID	170.64	PAID			
				AMOUNT COLLECTED	170.64		170.64				
MOORE JERRY INC 1010 SUNNYSIDE NW P.O. BOX 1060 HARTVILLE, OHIO 44632 182.35 02-10-97 182.35 PARCEL-ID 02-80473.000	RABER 4843		MIN 240	GROSS MIN RIGHTS	223.94		223.94				
	9,030	00	9,030	TAX REDUCTION	-21.33		-21.33				
	07-21-97			SUBTOTAL	202.61		202.61				
				10 PCT ROLLBACK	-20.26		-20.26				
				NET TAXES	182.35		182.35				
				**TOTAL TAXES DUE	182.35	PAID	182.35	PAID			
				AMOUNT COLLECTED	182.35		182.35				
MOORE JERRY INC 1010 SUNNYSIDE NW P.O. BOX 1060 HARTVILLE, OHIO 44632 430.75 02-10-97 430.75 PARCEL-ID 02-80480.000	RABER UNIT #1 PERMIT #4930		MIN 240	GROSS MIN RIGHTS	528.98		528.98				
	21,330	00	21,330	TAX REDUCTION	-50.37		-50.37				
	07-21-97			SUBTOTAL	478.61		478.61				
				10 PCT ROLLBACK	-47.86		-47.86				
				NET TAXES	430.75		430.75				
				**TOTAL TAXES DUE	430.75	PAID	430.75	PAID			
				AMOUNT COLLECTED	430.75		430.75				
MULLET ALMA 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 82.21 02-24-97 82.21 PARCEL-ID 02-00342.000	R4 T8 S17 PT SW 1.067A		RES 501	GROSS REAL ESTATE	106.64		106.64				
	4,300	00	4,300	TAX REDUCTION	-15.30		-15.30				
	08-01-97			SUBTOTAL	91.34		91.34				
				10 PCT ROLLBACK	-9.13		-9.13				
				NET TAXES	82.21		82.21				
				**TOTAL TAXES DUE	82.21	PAID	82.21	PAID			
				AMOUNT COLLECTED	82.21		82.21				
MULLET E E & ALMA JS PO BOX 295 BERLIN OHIO 44610 DELETE FOR 1986 PARCEL-ID 02-00947.000	COAL EXTRACTION FOR 1984		MIN 200	**TOTAL TAXES DUE	.00		.00				
	00	00	00	AMOUNT COLLECTED	.00		.00				
MULLET GLORIA A 1370 TR 169 SUGARCREEK OHIO 44681 27.53 02-19-97 PARCEL-ID 02-00507.000	R4 T8 S17 SW PT NE 28.871A RE SURVEYED TO 27.177A 6/28/95		AGR 101	GROSS REAL ESTATE	35.71		35.71				
	AUV (TAX LAND 11,260)			TAX REDUCTION	-5.12		-5.12				
	1,440	00	1,440	SUBTOTAL	30.59		30.59				
				10 PCT ROLLBACK	-3.06		-3.06				
				NET TAXES	27.53		27.53				
				TOTAL TAXES DUE	27.53	PAID	27.53	2.75 ***	30.28	80697	
				AMOUNT COLLECTED	27.53		.00		30.28		
MULLET GLORIA A 1370 TR 169 SUGARCREEK OHIO 44681 03-08-96 TRNSF FROM 02-00507.00 643.19 02-19-97	R4 T8 S17 SW PT NE 2.59A		RES 501	GROSS REAL ESTATE	795.09		795.09				
	3,530	28,530	32,060	TAX REDUCTION	-114.09		-114.09				
	02 KEIM EVA L			SUBTOTAL	681.00		681.00				
				10 PCT ROLLBACK	-68.10		-68.10				
				NET TAXES	612.90		612.90				
				AGRICULTURAL RECOUP	38.55		38.55				
				TAX REDUCTION	-4.89		-4.89	61.29	674.19	80697	

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A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00507.002				10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-3.37 30.29 643.19 643.19	PAID	-3.37 30.29 643.19 .00	3.03 *****	33.32 707.51	80697	
MULLET GLORIA A & KEIM EVA L & LIFE ESTATE TO SLABACHREBECCA 1370 TR 169 SUGARCREEK OHIO 44681 ALBERT KEPT LE TOO V269PG177 976.12 02-07-97 PARCEL-ID 02-00506.000	R4 T8 S16 PT NE 1.41A RES 511 4,700	20,830 25,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	633.14 -90.85 542.29 -54.23 488.06 488.06 488.06	PAID	633.14 -90.85 542.29 -54.23 488.06 488.06 488.06	PAID			
MULLET KENNETH E 4819 CR 59 BAL TIC OHIO 43804 505.84 02-04-97 505.84 PARCEL-ID 02-00347.000	R5 T8 S25 PT NW QT 9.33A RES 511 9,560 07-23-97	16,900 26,460		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.21 -94.16 562.05 -56.21 505.84 505.84 505.84	PAID	656.21 -94.16 562.05 -56.21 505.84 505.84 505.84	PAID			
MULLET LESTER & ADA JT SURV 2737 CR 70 SUGARCREEK OHIO 44681 229.79 02-21-97 229.79 PARCEL-ID 02-00484.000	R5 T8 S10 N PT NW 1.00A RES 511 3,860 07-29-97	8,160 12,020		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.10 -42.78 255.32 -25.53 229.79 229.79 229.79	PAID	298.10 -42.78 255.32 -25.53 229.79 229.79 229.79	PAID			
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OH 44681 3.06 02-21-97 3.06 PARCEL-ID 02-00348.000	R5 T8 S10 PT NE 4.61A AGR 101 AUV (TAX LAND 2,410) 160 00 160 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.57 3.40 -.34 3.06 3.06 3.06	PAID	3.97 -.57 3.40 -.34 3.06 3.06 3.06	PAID			
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 439.82 02-21-97 439.82 PARCEL-ID 02-00349.000	R5 T8 S10 N PT NW 6.287A AGR 101 AUV (TAX LAND 7,540) 3,220 20,280 23,500 HOMESITE VALUE LISTED BELOW 3,040 14,710 17,750 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.80 -83.63 499.17 -49.92 -9.43 439.82 439.82 439.82	PAID	582.80 -83.63 499.17 -49.92 -9.43 439.82 439.82 439.82	PAID			
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 1.34 02-21-97 1.34 PARCEL-ID 02-00448.006	R5 T8 S10 M PT NW 2.031A AGR 101 AUV (TAX LAND 10) 70 00 70 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
MULLET LESTER J & ADA JS 2737 CR 70 SUGARCREEK OHIO 44681 477.93 02-21-97 477.93 PARCEL-ID 02-00960.000	R5 T8 S10 PT 6.127A AGR 101 AUV (TAX LAND 3,200) 210 24,790 25,000 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.00 -88.97 531.03 -53.10 477.93 477.93 477.93	PAID	620.00 -88.97 531.03 -53.10 477.93 477.93 477.93	PAID			

TAX RATE 49.60
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	LAND	IMPROVEMENTS	TOTAL VALUE								
MULLET MARION M & RACHEL JS 1871 CR 70 SUGARCREEK OHIO 44681 581.55 02-21-97 581.55 PARCEL-ID 02-00591.000	R4 T8 S6 PT NE 61.288A AUV (TAX LAND 29,050) 5,430 24,990 30,420 08-04-97	AGR 101		GROSS REAL ESTATE 754.42 TAX REDUCTION -108.25 SUBTOTAL 646.17 10 PCT ROLLBACK -64.62 NET TAXES 581.55 **TOTAL TAXES DUE 581.55 AMOUNT COLLECTED 581.55		PAID	754.42 -108.25 646.17 -64.62 581.55 581.55 581.55	PAID			
MULLET ROBERT R TRUSTEE 1367 CR 70 SUGARCREEK OH 44681 424.83 02-27-97 424.83 PARCEL-ID 02-00351.000	R4 T8 S7 E PT SE 1.067A HOMESITE VALUE LISTED BELOW 4,190 18,630 22,820 4,120 17,400 21,520 07-28-97	RES 511		GROSS REAL ESTATE 565.94 TAX REDUCTION -81.21 SUBTOTAL 484.73 10 PCT ROLLBACK -48.47 2 1/2 PCT ROLLBACK -11.43 NET TAXES 424.83 **TOTAL TAXES DUE 424.83 AMOUNT COLLECTED 424.83		PAID	565.94 -81.21 484.73 -48.47 -11.43 424.83 424.83 424.83	PAID			
MULLET ROBERT R TRUSTEE FOR RORBERT R MULLET TRUST 1367 CR 70 SUGARCREEK OH 44681 81.63 02-27-97 81.63 PARCEL-ID 02-00350.000	R4 T8 S7 E PT SE .235A 450 3,820 4,270 07-28-97	RES 511		GROSS REAL ESTATE 105.90 TAX REDUCTION -15.20 SUBTOTAL 90.70 10 PCT ROLLBACK -9.07 NET TAXES 81.63 **TOTAL TAXES DUE 81.63 AMOUNT COLLECTED 81.63		PAID	105.90 -15.20 90.70 -9.07 81.63 81.63 81.63	PAID			
MULLET WILMA & EMMA & GERTRUDE 2550 CR 70 SUGARCREEK OHIO 44681 19.31 01-17-97 19.31 PARCEL-ID 02-00345.000	R5 T8 S10 E PT NW .42A 1,010 00 1,010 07-21-97	RES 501		GROSS REAL ESTATE 25.05 TAX REDUCTION -3.59 SUBTOTAL 21.46 10 PCT ROLLBACK -2.15 NET TAXES 19.31 **TOTAL TAXES DUE 19.31 AMOUNT COLLECTED 19.31		PAID	25.05 -3.59 21.46 -2.15 19.31 19.31 19.31	PAID			
MULLET WILMA & EMMA & GERTRUDE 2550 CR 70 SUGARCREEK OHIO 44681 287.52 01-17-97 287.52 PARCEL-ID 02-00346.000	R5 T8 S10 PT NW .50A 2,760 12,280 15,040 07-21-97	RES 511		GROSS REAL ESTATE 372.99 TAX REDUCTION -53.52 SUBTOTAL 319.47 10 PCT ROLLBACK -31.95 NET TAXES 287.52 **TOTAL TAXES DUE 287.52 AMOUNT COLLECTED 287.52		PAID	372.99 -53.52 319.47 -31.95 287.52 287.52 287.52	PAID			
NEISS HOWARD E & CORRINE V JT SURV BOX 121 208 PROSPECT ST. BAL TIC OH 43804 21.99 01-24-97 21.99 PARCEL-ID 02-00037.000	R5 T8 S25 E PT NE 35.75A AUV (TAX LAND 13,720) 1,150 00 1,150 07-09-97	AGR 100		GROSS REAL ESTATE 28.52 TAX REDUCTION -4.09 SUBTOTAL 24.43 10 PCT ROLLBACK -2.44 NET TAXES 21.99 **TOTAL TAXES DUE 21.99 AMOUNT COLLECTED 21.99		PAID	28.52 -4.09 24.43 -2.44 21.99 21.99 21.99	PAID			
NISLEY EMANUEL A & MARY 2191 CR 600 BAL TIC OHIO 43804 PARCEL-ID 02-00995.000	MINERAL EXTRACTION SECTION 17 00 00 00	MIN 210		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
NISLEY EMANUEL A & MARY JT SURV 2191 CR 600 BAL TIC OH 43804 1278.18 02-07-97 1278.18 PARCEL-ID 02-00352.000	R5 T8 S17 S PT NW N PT SW 80.25A AUV (TAX LAND 34,380) 6,570 60,290 66,860 07-24-97	AGR 101		GROSS REAL ESTATE 1,658.13 TAX REDUCTION -237.93 SUBTOTAL 1,420.20 10 PCT ROLLBACK -142.02 NET TAXES 1,278.18 **TOTAL TAXES DUE 1,278.18 AMOUNT COLLECTED 1,278.18		PAID	1,658.13 -237.93 1,420.20 -142.02 1,278.18 1,278.18 1,278.18	PAID			

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

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	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
NORTHERN INDUSTRIAL ENERGY DEVELOPMENT INC 6325 WINDY RIDGE ROAD PO BOX 287 NEW CONCORD OHIO 43762 142.10 02-10-97 142.10 PARCEL-ID 02-90012.000	PERSONAL PROPERTY PUBLIC UTILITY VALUES SENT BY DTE P/U 880 00 5,730 5,730 07-21-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 142.10 142.10 142.10 142.10		PAID	142.10 142.10 142.10 142.10	PAID				
NUSSBAUM KENNETH L & DORLEE JR 2484A SR 93 SUGARCREEK OH 44681 573.74 01-30-97 573.74 PARCEL-ID 02-00753.000	R4 T8 S14 PT W PT .40A COM 499 1,810 26,950 28,760 HOMESITE VALUE LISTED BELOW 1,810 10,780 12,590 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 713.25 -67.92 645.33 -64.53 -7.06 573.74 573.74 573.74		PAID	713.25 -67.92 645.33 -64.53 -7.06 573.74 573.74 573.74	PAID				
NUSSBAUM KENNETH L & DORLEE JR 2484A SR 93 SUGARCREEK OH 44681 30.68 01-30-97 PARCEL-ID 02-00754.000	R4 T8 S14 PT SE SW .40A COM 499 760 00 760 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 18.85 -1.80 17.05 -1.71 15.34 15.34 15.34		PAID	18.85 -1.80 17.05 -1.71 15.34 15.34 15.34	PAID				
OHIO CENTRAL RAILROAD 136 S 5TH ST. COSHOCTON, OH 43812 295.86 02-04-97 295.86 PARCEL-ID 02-90005.000	PUBLIC UTILITY P/U 860 00 11,930 11,930 07-09-97			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 295.86 295.86 295.86 295.86		PAID	295.86 295.86 295.86 295.86	PAID				
OHIO CENTRAL RAILROAD INC 136 S 5TH ST. COSHOCTON, OH 43812 17.65A 103.40 02-04-97 103.40 PARCEL-ID 02-90009.000	R4 T8 S25 VALUES FOR TOTAL ACREAGE COMBINED ON THIS PARCEL P/U 840 5,120 00 5,120 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 126.98 -12.09 114.89 -11.49 103.40 103.40 103.40		PAID	126.98 -12.09 114.89 -11.49 103.40 103.40 103.40	PAID				
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 02-90009.001	R4 T8 S14 2.68A TM C-33 VALUES COMBINED ON 1A PARCEL 02-90009 P/U 840 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00					
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 02-90009.002	R4 T8 S16 2.95A VALUES COMBINED ON 1A PARCEL 02-90009 P/U 840 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00					
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681 PARCEL-ID 02-90009.003	R4 T8 S17 1.64A VALUES COMBINED ON 1A PARCEL 02-90009.000 P/U 840 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S17 1.00A D ON 1A PARCEL 02-90009.000	VALUES COMBINE P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.004	00	00	00								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S17 1.72A D ON 1AC PARCEL 02-90009.000	VALUES COMBINE P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.005	00	00	00								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S17 1.97A D ON 1A PARCEL 02-90009.000	VALUES COMBI P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.006	00	00	00								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S17 1.82A D ON 1A PARCEL 02-90009.000	VALUES COMBI P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.007	00	00	00								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S25 4.10A D ON 1A PARCEL 02-090009.000	VALUES COMBIN P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.009	00	00	00								
OHIO CENTRAL RAILROAD INC PO BOX 564 SUGARCREEK OH 44681	R4 T8 S25 1.77A D ON 1ACRE PARCEL 02-90009.000	VALUES COMBINE P/U 840		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-90009.010	00	00	00								
OHIO POWER COMPANY 301 CLEVELAND AVENUE CANTON OH 44701 04-11-96 ANNEX TO 32-00014.000 PARCEL-ID 02-00664.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
OHIO POWER COMPANY 301 CLEVELAND AVENUE CANTON OH 44701 11-13-95 SPLIT FROM 02-00664.002 PARCEL-ID 02-00664.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 3143.15 02-19-97 3143.15 07-30-97 PARCEL-ID 02-90006.000	PUBLIC UTILITY 00		P/U 880 126,740	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,143.15 3,143.15 3,143.15 3,143.15	PAID	3,143.15 3,143.15 3,143.15 3,143.15	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OLINGER DONALD K 1811 TR 178 BAL TIC OH 43804	R5 T8 S22 NE NE 1.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	598.42 -85.87 512.55 -51.26 -12.81 448.48 448.48 448.48		598.42 -85.87 512.55 -51.26 -12.81 448.48 448.48 448.48				
448.48 01-31-97 448.48 PARCEL-ID 02-00364.000	08-04-97	3,490 20,640 24,130 HOMESITE VALUE LISTED BELOW 3,490 20,640 24,130				PAID		PAID			
OLINGER RANDY L & OLINGER MARGR ARET L LIFE ESTATE 2716 TR 177 BAL TIC OH 43804	R5 T8 S21 SW PT NW 2.50A		RES 511	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	466.98 -67.01 399.97 -40.00 -8.34 -124.00 227.63 227.63 227.63		466.98 -67.01 399.97 -40.00 -8.34 -124.00 227.63 227.63 227.63				
227.63 02-12-97 227.63 PARCEL-ID 02-00365.000	07-25-97	5,740 13,090 18,830 HOMESITE VALUE LISTED BELOW 3,490 12,210 15,700				PAID		PAID			
OSWALD TED & LINDA S 3323 SR 557 BAL TIC OH 43804	R5 T8 S12 PT NW 1.26A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.93 -130.28 777.65 -77.77 699.88 699.88 699.88		907.93 -130.28 777.65 -77.77 699.88 699.88 699.88				
699.88 02-25-97 699.88 PARCEL-ID 02-00370.000	07-24-97	4,420 32,190 36,610				PAID		PAID			
OXFORD OIL COMPANY P. O. BOX 2909 ZANESVILLE, OHIO 43701 SOLD TO ROY L MILLER 95 PARCEL-ID 02-80458.000	J YODER 3695		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 02-80040.000 PARCEL-ID 02-80040.000	O/G MOSE & ADA RABER 3743		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 02-80041.000 PARCEL-ID 02-80041.000	O/G JOHN YODER 3742		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 02-80431.000 PARCEL-ID 02-80431.000	OIL GAS HENRY & VERBA RABER ET AL 3686 3950		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETRO QUEST INC 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF FROM 02-80477.000	RABER MOSE & ADA PERMIT #3949		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 49.60		HOLMES		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD		INTEREST RATE		PAGE NO		364									
A/R RED FACTOR 14.3493		09.5228				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
PARCEL-ID 02-80477.000																			
PETRO QUEST INC		RABER HENRY & VERBA PERMIT #39		50		GROSS MIN RIGHTS		2.73				2.73							
3 W STIMSON AVE						TAX REDUCTION		-.26				-.26							
P. O. BOX 268				MIN 240		SUBTOTAL		2.47				2.47							
ATHENS, OHIO 45701						10 PCT ROLLBACK		-.25				-.25							
01-01-96 TRNSF FROM 02-80479.000		110 00 110		WALLICK PETROLEUM CO		NET TAXES		2.22				2.22							
4.44 01-27-97						**TOTAL TAXES DUE		2.22		PAID		2.22		PAID					
PARCEL-ID 02-80479.000						AMOUNT COLLECTED		2.22				2.22							
POPE BILLY R SR & DONNA K JS		R4 T8 S25 NE 23.00A RESURVEY		5/18/93		GROSS REAL ESTATE		255.94				255.94							
1778 SR 93						TAX REDUCTION		-36.73				-36.73							
BALTIC OHIO 43804				AGR 100		SUBTOTAL		219.21				219.21							
197.29 02-19-97		10,320 00 10,320				10 PCT ROLLBACK		-21.92				-21.92							
PARCEL-ID 02-00934.000		07-30-97				NET TAXES		197.29				197.29							
						**TOTAL TAXES DUE		197.29		PAID		197.29		PAID					
						AMOUNT COLLECTED		197.29				197.29							
POPE BILLY R SR & DONNA K JT		SR4 T8 S25 NE 1.00A		RES 501		GROSS REAL ESTATE		510.14				510.14							
RV						TAX REDUCTION		-73.20				-73.20							
1778 SR 93				20,570		SUBTOTAL		436.94				436.94							
BALTIC OHIO 43804		4,120 16,450 20,570		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK		-43.69				-43.69							
382.33 02-19-97		4,120 16,450 20,570				2 1/2 PCT ROLLBACK		-10.92				-10.92							
PARCEL-ID 02-00925.000		07-30-97				NET TAXES		382.33				382.33							
						**TOTAL TAXES DUE		382.33		PAID		382.33		PAID					
						AMOUNT COLLECTED		382.33				382.33							
POPE BILLY RAY SR		R4 T8 S25 NE 1.00A		RES 501		GROSS REAL ESTATE		54.06				54.06							
1778 SR 93						TAX REDUCTION		-7.76				-7.76							
BALTIC OHIO 43804				2,180 00 2,180		SUBTOTAL		46.30				46.30							
41.67 02-19-97		07-30-97				10 PCT ROLLBACK		-4.63				-4.63							
PARCEL-ID 02-00933.000						NET TAXES		41.67				41.67							
						**TOTAL TAXES DUE		41.67		PAID		41.67		PAID					
						AMOUNT COLLECTED		41.67				41.67							
POPE BILLY RAY SR		R4 T8 S25 NE 10.00A		AGR 100		GROSS REAL ESTATE		100.44				100.44							
1778 SR 93						TAX REDUCTION		-14.41				-14.41							
BALTIC OHIO 43804				4,050 00 4,050		SUBTOTAL		86.03				86.03							
77.43 02-19-97		07-30-97				10 PCT ROLLBACK		-8.60				-8.60							
PARCEL-ID 02-00934.001						NET TAXES		77.43				77.43							
						**TOTAL TAXES DUE		77.43		PAID		77.43		PAID					
						AMOUNT COLLECTED		77.43				77.43							
POPE GEORGE J		R4 T8 S24 NE & NW 4.00A		AGR 101		GROSS REAL ESTATE		356.62				356.62							
1893 TR 174						TAX REDUCTION		-51.17				-51.17							
BALTIC OHIO 43804				14,380		SUBTOTAL		305.45				305.45							
501.36 02-19-97		2,830 11,550 14,380		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK		-30.55				-30.55							
PARCEL-ID 02-00371.001		1,620 1,960 3,580				2 1/2 PCT ROLLBACK		-1.90				-1.90							
						HMST RED 3- 0900		-22.32				-22.32							
						NET TAXES		250.68				250.68							
						**TOTAL TAXES DUE		250.68		PAID		250.68		PAID					
						AMOUNT COLLECTED		250.68				250.68							
PRODUCERS LIVESTOCK ASSOCIATION		R5 T8 S11 NW PT SW 4.22A & S12		COM 499		GROSS REAL ESTATE		163.18				163.18							
N AN OHIO INC COOPERATIVE		.947A = 5.167A TOTAL				TAX REDUCTION		-15.54				-15.54							
5909 CLEVELAND AVE						SUBTOTAL		147.64				147.64							
PO BOX 29800				6,580		10 PCT ROLLBACK		-14.76				-14.76							
COLUMBUS OHIO 43229						NET TAXES		132.88				132.88							
132.88 02-20-97		07-29-97				**TOTAL TAXES DUE		132.88		PAID		132.88		PAID					
PARCEL-ID 02-00755.000						AMOUNT COLLECTED		132.88				132.88							

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OTH RED FACTOR 09.5228

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PRODUCERS LIVESTOCK ASSOCIATION N AN OHIO INC COOPERATIVE PO BOX 29800 5909 CLEVELAND AVE COLUMBUS OHIO 43229 388.14 02-20-97 388.14 PARCEL-ID 02-00853.000	LOT 31 FARMERSTOWN VLG COM 499	2,450 16,770	19,220	GROSS REAL ESTATE 476.66 TAX REDUCTION -45.39 SUBTOTAL 431.27 10 PCT ROLLBACK -43.13 NET TAXES 388.14 **TOTAL TAXES DUE 388.14 AMOUNT COLLECTED 388.14		PAID	476.66 -45.39 431.27 -43.13 388.14 388.14 388.14	PAID			
PRODUCERS LIVESTOCK ASSOCIATION N AN OHIO INC COOPERATIVE PO BOX 29800 5909 CLEVELAND AVE COLUMBUS OHIO 43229 5.17 02-20-97 5.17 PARCEL-ID 02-00969.000	05 T8 S12 FARMERSTOWN VLG ALLE Y VACATED .078A RES 500	270 00	270	GROSS REAL ESTATE 6.70 TAX REDUCTION -.96 SUBTOTAL 5.74 10 PCT ROLLBACK -.57 NET TAXES 5.17 **TOTAL TAXES DUE 5.17 AMOUNT COLLECTED 5.17		PAID	6.70 -.96 5.74 -.57 5.17 5.17 5.17	PAID			
QUATTRO G LTD 5047 SR 557 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 02-00105.000 294.84 02-20-97 294.84 PARCEL-ID 02-00105.000	R4 T8 S7 PT SE .313A IND 399	1,540 13,060	14,600	GROSS REAL ESTATE 362.08 TAX REDUCTION -34.48 SUBTOTAL 327.60 10 PCT ROLLBACK -32.76 NET TAXES 294.84 **TOTAL TAXES DUE 294.84 AMOUNT COLLECTED 294.84		PAID	362.08 -34.48 327.60 -32.76 294.84 294.84 294.84	PAID			
QUATTRO G LTD 5047 SR 557 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 02-00756.000 3687.52 02-20-97 3687.52 PARCEL-ID 02-00756.000	R4 T8 S7 PT SW 1.581A IND 399	5,530 177,070	182,600	GROSS REAL ESTATE 4,528.48 TAX REDUCTION -431.24 SUBTOTAL 4,097.24 10 PCT ROLLBACK -409.72 NET TAXES 3,687.52 **TOTAL TAXES DUE 3,687.52 AMOUNT COLLECTED 3,687.52		PAID	4,528.48 -431.24 4,097.24 -409.72 3,687.52 3,687.52 3,687.52	PAID			
QUATTRO G LTD 5047 SR 557 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 02-00757.000 33.92 02-20-97 33.92 PARCEL-ID 02-00757.000	R4 T8 S7 PT M PT SW 1.666A IND 310	1,680 00	1,680	GROSS REAL ESTATE 41.66 TAX REDUCTION -3.97 SUBTOTAL 37.69 10 PCT ROLLBACK -3.77 NET TAXES 33.92 **TOTAL TAXES DUE 33.92 AMOUNT COLLECTED 33.92		PAID	41.66 -3.97 37.69 -3.77 33.92 33.92 33.92	PAID			
QUATTRO G LTD 5047 SR 557 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 02-00888.000 96.13 02-20-97 96.13 PARCEL-ID 02-00888.000	R4 T8 S7 S PT SW 4.00A IND 399	2,030 2,730	4,760	GROSS REAL ESTATE 118.05 TAX REDUCTION -11.24 SUBTOTAL 106.81 10 PCT ROLLBACK -10.68 NET TAXES 96.13 **TOTAL TAXES DUE 96.13 AMOUNT COLLECTED 96.13		PAID	118.05 -11.24 106.81 -10.68 96.13 96.13 96.13	PAID			
QUATTRO G LTD 5047 SR 557 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 02-00961.000 20.60 02-20-97 20.60 PARCEL-ID 02-00961.000	R4 T8 S7 S PT SW 1.996A IND 300	1,020 00	1,020	GROSS REAL ESTATE 25.30 TAX REDUCTION -2.41 SUBTOTAL 22.89 10 PCT ROLLBACK -2.29 NET TAXES 20.60 **TOTAL TAXES DUE 20.60 AMOUNT COLLECTED 20.60		PAID	25.30 -2.41 22.89 -2.29 20.60 20.60 20.60	PAID			
RABER ABE A JR & ESTHER JT SURV V 1780 TR 171 SUGARCREEK OHIO 44681 820.65 12-30-96 748.31	R4 T8 S14 NW 6.033A AGR 101	7,330 27,950	35,280	GROSS REAL ESTATE 874.94 TAX REDUCTION -125.55 SUBTOTAL 749.39 10 PCT ROLLBACK -74.94 NET TAXES 674.45 UNPD REAL ESTATE		67.45	874.94 -125.55 749.39 -74.94 674.45 741.90	67.45 6.75	741.90 74.20	80796 80796	

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OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00896.000				DELQ REAL ESTATE DEC INTEREST 73.86 **TOTAL TAXES DUE AMOUNT COLLECTED	894.51 1,568.96 820.65	*****	73.86 1,490.21 748.31	*****	816.10		
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	LOT 6 E PT FARMERSTOWN VLG RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.17 -72.63 433.54 -43.35 -10.45 379.74 379.74 379.74		506.17 -72.63 433.54 -43.35 -10.45 379.74 379.74 379.74				
379.74 02-24-97 379.74 PARCEL-ID 02-00832.000	620 19,790 20,410 HOMESITE VALUE LISTED BELOW 620 19,060 19,680 07-21-97					PAID		PAID			
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	LOT 6 W PT FARMERSTOWN VLG RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.14 -6.48 38.66 -3.87 34.79 34.79 34.79		45.14 -6.48 38.66 -3.87 34.79 34.79 34.79				
34.79 02-24-97 34.79 PARCEL-ID 02-00833.000	1,820 00 1,820 07-21-97					PAID		PAID			
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	LOT 7 W PT FARMERSTOWN VLG RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.21 -5.20 31.01 -3.10 27.91 27.91 27.91		36.21 -5.20 31.01 -3.10 27.91 27.91 27.91				
27.91 02-24-97 27.91 PARCEL-ID 02-00834.000	1,460 00 1,460 07-21-97					PAID		PAID			
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	LOT 8 FARMERSTOWN VLG RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.66 -6.12 36.54 -3.65 32.89 32.89 32.89		42.66 -6.12 36.54 -3.65 32.89 32.89 32.89				
32.89 02-24-97 32.89 PARCEL-ID 02-00835.000	1,720 00 1,720 07-21-97					PAID		PAID			
RABER ABE J & SARAH 2942 TR 163 SUGARCREEK OH 44681	LOT 7 E PT FARMERSTOWN VLG RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.66 -1.53 9.13 -.91 8.22 8.22 8.22		10.66 -1.53 9.13 -.91 8.22 8.22 8.22				
8.22 02-24-97 8.22 PARCEL-ID 02-00836.000	430 00 430 07-21-97					PAID		PAID			
RABER ABE J C & SARAH 3320 SR 557 BAL TIC OH 43804	R5 T8 S12 PT NW 3.90A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,062.68 -152.49 910.19 -91.02 -14.17 805.00 805.00 805.00		1,062.68 -152.49 910.19 -91.02 -14.17 805.00 805.00 805.00				
805.00 02-27-97 805.00 PARCEL-ID 02-00375.000	7,040 35,810 42,850 HOMESITE VALUE LISTED BELOW 2,460 24,220 26,680 07-31-97					PAID		PAID			
RABER ABE M & RUTH JS 3031 TR 177 BAL TIC OH 43804	R5 T8 S22 PT NE 41.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.32 -7.65 45.67 -4.57 41.10 41.10 41.10		53.32 -7.65 45.67 -4.57 41.10 41.10 41.10				
10-09-96 TRNSF FROM 02-00443.000 RV 41.10 02-21-97 41.10	AUV (TAX LAND 15,850) 2,150 00 2,150 07-29-97 SHETLER DAVID I & MARY M JT SU					PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 367

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00443.000											
RABER ABE M & RUTH JS 3031 TR 177 BAL TIC OH 43804	R5 T8 S22 W PT NE	33.00A	AGR 101	GROSS REAL ESTATE	854.61		854.61				
				TAX REDUCTION	-122.63		-122.63				
				SUBTOTAL	731.98		731.98				
				10 PCT ROLLBACK	-73.20		-73.20				
10-09-96 TRNSF FROM 02-00444.000	4,040	30,420	34,460	NET TAXES	658.78		658.78				
RV				**TOTAL TAXES DUE	658.78	PAID	658.78	PAID			
658.78 02-21-97	07-29-97			AMOUNT COLLECTED	658.78		658.78				
PARCEL-ID 02-00444.000											
RABER ADEN B & MARY JT SUR 2471 CR 600 MILLERSBURG OHIO 44654	R5 T8 S14 PT SW	49.75A	AGR 101	GROSS REAL ESTATE	1,173.29		1,173.29				
				TAX REDUCTION	-168.36		-168.36				
				SUBTOTAL	1,004.93		1,004.93				
				10 PCT ROLLBACK	-100.49		-100.49				
				2 1/2 PCT ROLLBACK	-7.99		-7.99				
				NET TAXES	896.45		896.45				
896.45 02-20-97	07-21-97			**TOTAL TAXES DUE	896.45	PAID	896.45	PAID			
PARCEL-ID 02-00390.000				AMOUNT COLLECTED	896.45		896.45				
				A/D # 219							
				GROSS REAL ESTATE	-429.53		-429.53				
				TAX REDUCTION	-61.63		-61.63				
				10 PCT ROLLBACK	-36.79		-36.79				
				AGRICULTURAL RECO	-1,165.35		.00				
				TAX REDUCTION	-147.91		.00				
				10 PCT REDUCTION	-101.75		.00				
RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	R5 T8 S14 NE PT SW	.25A	AGR 101	GROSS REAL ESTATE	.25		.25				
				TAX REDUCTION	-.04		-.04				
				SUBTOTAL	.21		.21				
				10 PCT ROLLBACK	-.02		-.02				
.19 02-20-97	07-21-97			NET TAXES	.19		.19				
PARCEL-ID 02-00391.000				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
				AMOUNT COLLECTED	.19		.19				
				A/D # 219							
				GROSS REAL ESTATE	-3.47		-3.47				
				TAX REDUCTION	-.49		-.49				
				10 PCT ROLLBACK	-.30		-.30				
				AGRICULTURAL RECO	-9.64		.00				
				TAX REDUCTION	-1.23		.00				
				10 PCT REDUCTION	-.85		.00				
RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	R5 T8 S16 E PT NE	8.945A	AGR 101	GROSS REAL ESTATE	6.45		6.45				
				TAX REDUCTION	-.93		-.93				
				SUBTOTAL	5.52		5.52				
				10 PCT ROLLBACK	-.55		-.55				
4.97 02-20-97	07-21-97			NET TAXES	4.97		4.97				
PARCEL-ID 02-00393.001				**TOTAL TAXES DUE	4.97	PAID	4.97	PAID			
				AMOUNT COLLECTED	4.97		4.97				
				A/D # 219							
				GROSS REAL ESTATE	-83.33		-83.33				
				TAX REDUCTION	-11.95		-11.95				
				10 PCT ROLLBACK	-7.14		-7.14				
				AGRICULTURAL RECO	-225.04		.00				
				TAX REDUCTION	-28.66		.00				
				10 PCT REDUCTION	-19.64		.00				
RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654	R5 T8 S17 PT NW	25.00A	AGR 101	GROSS REAL ESTATE	37.45		37.45				
				TAX REDUCTION	-5.37		-5.37				
				SUBTOTAL	32.08		32.08				
				10 PCT ROLLBACK	-3.21		-3.21				
28.87 02-20-97	07-21-97			NET TAXES	28.87		28.87				

**GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 368

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00396.000				**TOTAL TAXES DUE AMOUNT COLLECTED A/D # 219 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK AGRICULTURAL RECO TAX REDUCTION 10 PCT REDUCTION	28.87 28.87 -210.55 -30.22 -18.03 -611.51 -77.68 -53.39	PAID	28.87 28.87 -210.55 -30.22 -18.03 .00 .00 .00	PAID			
RABER ADEN B & MARY JT SURV 2471 CR 600 MILLERSBURG OHIO 44654 3.06 02-20-97 3.06	R5 T8 S15 SE SE 6.06A 160 00 160	AGR 101 AUV (TAX LAND 2,450)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 219 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK AGRICULTURAL RECO TAX REDUCTION 10 PCT REDUCTION	3.97 -.57 3.40 -.34 3.06 3.06 3.06 -56.79 -8.15 -4.86 -155.80 -19.83 -13.59	PAID	3.97 -.57 3.40 -.34 3.06 3.06 3.06 -56.79 -8.15 -4.86 .00 .00 .00	PAID			
PARCEL-ID 02-00398.000											
RABER ALBERT JR & SARAH 5167 TR 118 BAL TIC OHIO 43804 3.44 01-30-97 3.44	R5 T8 S25 M PT NE 5.031A RESUR VEY 180 00 180	AGR 100 AUV (TAX LAND 3,260)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 219 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK AGRICULTURAL RECO TAX REDUCTION 10 PCT REDUCTION	4.46 -.64 3.82 -.38 3.44 3.44 3.44 -56.79 -8.15 -4.86 -155.80 -19.83 -13.59	PAID	4.46 -.64 3.82 -.38 3.44 3.44 3.44 -56.79 -8.15 -4.86 .00 .00 .00	PAID			
PARCEL-ID 02-00316.000											
RABER ALVIN P & ESTHER JT SURV 2211 TR 151 MILLERSBURG OHIO 44654 688.56 02-11-97 688.56	R5 T8 S16 S PT NW 33.6673A 3,830 32,730 36,560 HOMESITE VALUE LISTED BELOW 2,740 16,790 19,530	AGR 101 AUV (TAX LAND 15,290)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	906.69 -130.10 776.59 -77.66 -10.37 688.56 688.56 688.56	PAID	906.69 -130.10 776.59 -77.66 -10.37 688.56 688.56 688.56	PAID			
PARCEL-ID 02-00380.000											
RABER ANDREW A & EFFIE 2051 SR 557 BAL TIC OH 43804 4.78 02-18-97 4.78	R4 T8 S16 NE PT NW 5.00A 250 00 250	AGR 101 AUV (TAX LAND 2,020)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 -.89 5.31 -.53 4.78 4.78 4.78	PAID	6.20 -.89 5.31 -.53 4.78 4.78 4.78	PAID			
PARCEL-ID 02-00386.000											
RABER ANDREW A & EFFIE 2051 SR 557 BAL TIC OH 43804 857.79 02-18-97 841.67	R4 T8 S16 E PT NW 85.50A 13,410 31,460 44,870 HOMESITE VALUE LISTED BELOW 3,040 12,130 15,170	AGR 101 AUV (TAX LAND 36,580)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBACK	1,112.78 -159.68 953.10 -95.31 -8.06 849.73 849.73 849.73 8.06	PAID	1,112.78 -159.68 953.10 -95.31 -8.06 849.73 849.73 849.73 8.06	PAID			
PARCEL-ID 02-00387.000											
RABER BRYAN M	R5 T8 S14 E PT NE 7.204A			GROSS REAL ESTATE	369.77		369.77				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2739 TR 190 BAL TIC OHIO 43804 285.04 01-27-97 285.04	07-14-97	5,480 9,430	14,910	AGR 101 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-53.06 316.71 -31.67 285.04 285.04 285.04	PAID	-53.06 316.71 -31.67 285.04 285.04	PAID			
PARCEL-ID 02-00437.005											
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804 12-04-95 SPLIT FROM 02-00383.000 12-04-95 SPLIT TO 02-00383.000 12-04-95 SPLIT TO 02-00383.003 PARCEL-ID 02-00383.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804 12-04-95 SPLIT FROM 02-00383.000 12-04-95 SPLIT TO 02-00383.000 12-04-95 SPLIT TO 02-00383.003 PARCEL-ID 02-00383.000	R5 T8 S24 W PT NW 95.113A	AGR 101 AUV (TAX LAND 40,870) 9,390 39,010 48,400 HOMESITE VALUE LISTED BELOW 3,040 14,400 17,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,200.32 -172.24 1,028.08 -102.81 -9.26 916.01 916.01 916.01	PAID	1,200.32 -172.24 1,028.08 -102.81 -9.26 916.01 916.01	PAID			
12-04-95 SPLIT FROM 02-00383.000 916.01 01-28-97 916.01 PARCEL-ID 02-00383.000	07-22-97										
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804 12-04-95 SPLIT TO 02-00383.000 12-04-95 SPLIT TO 02-00383.002 PARCEL-ID 02-00383.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RABER DAN A & ADA JT SURV 4306 CR 59 BAL TIC OH 43804 .39 01-28-97 .39	R5 T8 S24 .28A	AGR 101 AUV (TAX LAND 110) 20 00 20		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 -.43 -.04 -.39 -.39 -.39	PAID	.50 -.07 -.43 -.04 -.39 -.39	PAID			
PARCEL-ID 02-00385.000											
RABER DAN J & LOVINA 3000 TR 163 SUGARCREEK OH 44681 570.49 01-15-97 570.49	R5 T8 S9 PT SE QTR .50A	COM 455 2,100 26,150 28,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.60 -66.72 633.88 -63.39 570.49 570.49 570.49	PAID	700.60 -66.72 633.88 -63.39 570.49 570.49	PAID			
PARCEL-ID 02-00772.000											
RABER DAN J & LOVINA R 3000 TR 163 SUGARCREEK OH 44681 507.27 01-15-97 507.27 PARCEL-ID 02-00399.000	R5 T8 S9 PT SE 1.00A	RES 511 3,600 23,640 27,240 HOMESITE VALUE LISTED BELOW 3,600 21,790 25,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.55 -96.94 578.61 -57.86 -13.48 507.27 507.27 507.27	PAID	675.55 -96.94 578.61 -57.86 -13.48 507.27 507.27	PAID			
RABER DAN J & LOVINA R JS 3000 TR 163 SUGARCREEK OHIO 44681 200.54 01-15-97 200.54	R5 T8 S12 E PT SE 1.75A	RES 501 4,330 6,160 10,490		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	260.15 -37.33 222.82 -22.28 200.54		260.15 -37.33 222.82 -22.28 200.54				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00747.001				**TOTAL TAXES DUE AMOUNT COLLECTED	200.54 200.54	PAID	200.54 200.54	PAID			
RABER DAN M & MARY V JS 3212 SR 643 BALTIM OHIO 43804	R5 T8 S22 NW 12.426A	AGR 101		GROSS REAL ESTATE	9.42		9.42				
				TAX REDUCTION	-1.35		-1.35				
				SUBTOTAL	8.07		8.07				
08-29-96 TRNSF FROM 02-00445.000	380 00 380			10 PCT ROLLBACK	-.81		-.81				
RV				NET TAXES	7.26		7.26				
7.26 02-03-97 7.26	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	7.26 7.26	PAID	7.26 7.26	PAID			
PARCEL-ID 02-00445.000											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BALTIM OHIO 43804	R5 T8 S22 NW 136.150A	AGR 101		GROSS REAL ESTATE	1,848.10		1,848.10				
				TAX REDUCTION	-265.19		-265.19				
				SUBTOTAL	1,582.91		1,582.91				
				10 PCT ROLLBACK	-158.29		-158.29				
				2 1/2 PCT ROLLBACK	-12.73		-12.73				
				NET TAXES	1,411.89		1,411.89				
1411.89 02-03-97 1411.89	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,411.89 1,411.89	PAID	1,411.89 1,411.89	PAID			
PARCEL-ID 02-00445.004											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BALTIM OH 43804	R5 T8 S22 W PT SW 23.552A	AGR 101		GROSS REAL ESTATE	19.34		19.34				
				TAX REDUCTION	-2.78		-2.78				
				SUBTOTAL	16.56		16.56				
				10 PCT ROLLBACK	-1.66		-1.66				
				NET TAXES	14.90		14.90				
14.90 02-03-97 14.90	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	14.90 14.90	PAID	14.90 14.90	PAID			
PARCEL-ID 02-00446.000											
RABER DAN M & MARY V JS & RABER R MOSES E & AMANDA LIFE ESTATE 3212 SR 643 BALTIM OHIO 43804	R5 T8 S22 PT NW 1.63A	RES 501		GROSS REAL ESTATE	31.25		31.25				
				TAX REDUCTION	-4.48		-4.48				
				SUBTOTAL	26.77		26.77				
				10 PCT ROLLBACK	-2.68		-2.68				
				NET TAXES	24.09		24.09				
24.09 02-03-97 24.09	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	24.09 24.09	PAID	24.09 24.09	PAID			
PARCEL-ID 02-60014.000											
RABER DAN M & MARY V JT SURV 3212 SR 643 BALTIM OHIO 43804	R5 T8 S22 NW 3.94A	RES 501		GROSS REAL ESTATE	174.59		174.59				
				TAX REDUCTION	-25.05		-25.05				
				SUBTOTAL	149.54		149.54				
				10 PCT ROLLBACK	-14.95		-14.95				
				NET TAXES	134.59		134.59				
134.59 02-03-97 134.59	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	134.59 134.59	PAID	134.59 134.59	PAID			
PARCEL-ID 02-00445.001											
RABER ELI A & VERNA J 2658 TR 190 BALTIM OH 43804	R5 T8 S13 SW PT NW .321A	AGR 101		GROSS REAL ESTATE	.25		.25				
				TAX REDUCTION	-.04		-.04				
				SUBTOTAL	.21		.21				
				10 PCT ROLLBACK	-.02		-.02				
				NET TAXES	.19		.19				
.19 02-27-97 .19	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.19 .19	PAID	.19 .19	PAID			
PARCEL-ID 02-00404.000											
RABER ELI A & VERNA J 2658 TR 190 BALTIM OH 43804	R5 T8 S13 W PT SW 77.8443A	AGR 101		GROSS REAL ESTATE	1,430.96		1,430.96				
				TAX REDUCTION	-205.33		-205.33				
				SUBTOTAL	1,225.63		1,225.63				
				10 PCT ROLLBACK	-122.56		-122.56				
				2 1/2 PCT ROLLBACK	-7.55		-7.55				
				NET TAXES	1,095.52		1,095.52				
1095.52 02-27-97 1095.52	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,095.52 1,095.52	PAID	1,095.52 1,095.52	PAID			
PARCEL-ID 02-00405.000											

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER ELI J & KATIE D JT SURV 2977 TR 163 BAL TIC OHIO 43804 285.98 01-17-97 PARCEL-ID 02-00623.002	R5 T8 S12 W PT & SW PT NE 7.84 82A 6,090 1,390 7,480	AGR 101		GROSS REAL ESTATE 185.50 TAX REDUCTION -26.62 SUBTOTAL 158.88 10 PCT ROLLBACK -15.89 NET TAXES 142.99 **TOTAL TAXES DUE 142.99 AMOUNT COLLECTED 142.99			185.50 -26.62 158.88 -15.89 142.99 142.99 142.99	PAID	PAID		
RABER ELI J & KATIE JS 2977 TR 163 BAL TIC, OH 43804 26.00 01-17-97 PARCEL-ID 02-00448.002	R5 T8 S10 M PT NW 19.425A AUV (TAX LAND 10,060) 680 00 680	AGR 101		GROSS REAL ESTATE 16.86 TAX REDUCTION -2.42 SUBTOTAL 14.44 10 PCT ROLLBACK -1.44 NET TAXES 13.00 **TOTAL TAXES DUE 13.00 AMOUNT COLLECTED 13.00			16.86 -2.42 14.44 -1.44 13.00 13.00 13.00	PAID	PAID		
RABER ELI J & KATIE JT SR 2977 TR 163 BAL TIC OHIO 43804 3235.06 01-17-97 PARCEL-ID 02-00911.000	R5 T8 S12 E PT NE 6.9134A 8,260 77,000 85,260 HOMESITE VALUE LISTED BELOW 2,830 20,530 23,360	AGR 101		GROSS REAL ESTATE 2,114.45 TAX REDUCTION -303.41 SUBTOTAL 1,811.04 10 PCT ROLLBACK -181.10 2 1/2 PCT ROLLBACK -12.41 NET TAXES 1,617.53 **TOTAL TAXES DUE 1,617.53 AMOUNT COLLECTED 1,617.53			2,114.45 -303.41 1,811.04 -181.10 -12.41 1,617.53 1,617.53 1,617.53	PAID	PAID		
RABER ELI J & KATIE JT SURV 2864 SR. 557 BAL TIC OH 43804 876.34 01-17-97 PARCEL-ID 02-00103.000	R5 T8 S12 PT E PT NE 1.00A 3,860 19,060 22,920	RES 511		GROSS REAL ESTATE 568.42 TAX REDUCTION -81.56 SUBTOTAL 486.86 10 PCT ROLLBACK -48.69 NET TAXES 438.17 **TOTAL TAXES DUE 438.17 AMOUNT COLLECTED 438.17			568.42 -81.56 486.86 -48.69 438.17 438.17 438.17	PAID	PAID		
RABER ELI J & KATIE JT SURV 2977 TR 163 BAL TIC OHIO 43804 6.88 01-17-97 PARCEL-ID 02-00912.001	R5 T8 S12 E PT NE .1848A 180 00 180	RES 501		GROSS REAL ESTATE 4.46 TAX REDUCTION -.64 SUBTOTAL 3.82 10 PCT ROLLBACK -.38 NET TAXES 3.44 **TOTAL TAXES DUE 3.44 AMOUNT COLLECTED 3.44			4.46 -.64 3.82 -.38 3.44 3.44 3.44	PAID	PAID		
RABER ELI J & KATIE JT SURV 2977 TR 163 BAL TIC OHIO 43804 3.06 01-17-97 PARCEL-ID 02-00912.002	R5 T8 S12 PT NE .10A 80 00 80	AGR 101		GROSS REAL ESTATE 1.98 TAX REDUCTION -.28 SUBTOTAL 1.70 10 PCT ROLLBACK -.17 NET TAXES 1.53 **TOTAL TAXES DUE 1.53 AMOUNT COLLECTED 1.53			1.98 -.28 1.70 -.17 1.53 1.53 1.53	PAID	PAID		
RABER ELI M & CELESTA 1311 TR 167 SUGARCREEK OH 44681 1601.11 02-27-97 1601.11 PARCEL-ID 02-00412.000	R4 T8 S14 PT NE 94.664A 44,170 40,270 84,440 HOMESITE VALUE LISTED BELOW 3,230 21,530 24,760 08-04-97	AGR 101		GROSS REAL ESTATE 2,094.11 TAX REDUCTION -300.49 SUBTOTAL 1,793.62 10 PCT ROLLBACK -179.36 2 1/2 PCT ROLLBACK -13.15 NET TAXES 1,601.11 **TOTAL TAXES DUE 1,601.11 AMOUNT COLLECTED 1,601.11			2,094.11 -300.49 1,793.62 -179.36 -13.15 1,601.11 1,601.11 1,601.11	PAID	PAID		
RABER ELI M & CELESTA JS & MIL LER DAN ALLEN & RITA JT SURV 1311 TR 167 SUGARCREEK OHIO 44681	R4 T8 S14 PT NE 6.071A 4,070 61,560 65,630	AGR 101		GROSS REAL ESTATE 1,627.62 TAX REDUCTION -233.55 SUBTOTAL 1,394.07 10 PCT ROLLBACK -139.41			1,627.62 -233.55 1,394.07 -139.41				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 373

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1254.66 02-27-97 1254.66 PARCEL-ID 02-00895.002	08-04-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,254.66 1,254.66 1,254.66	PAID	1,254.66 1,254.66 1,254.66	PAID			
RABER ELI M & CELESTA JT SURV 1311 TR 167 SUGARCREEK OHIO 44681	R4 T8 S7 PT E PT SE .987A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	413.91 -59.39 354.52 -35.45 319.07 319.07 319.07		413.91 -59.39 354.52 -35.45 319.07 319.07 319.07				
319.07 02-27-97 319.07 PARCEL-ID 02-00169.000	08-04-97	4,090 12,600	16,690			PAID		PAID			
RABER ELI M A & CELESTA 1311 TR 167 SUGARCREEK OH 44681	R4 T8 S7 PT E PT SE .143A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	431.52 -61.92 369.60 -36.96 332.64 332.64 332.64		431.52 -61.92 369.60 -36.96 332.64 332.64 332.64				
332.64 02-27-97 332.64 PARCEL-ID 02-00413.000	08-04-97	1,920 15,480	17,400			PAID		PAID			
RABER ELI M A & CELESTA 1311 TR 167 SUGARCREEK OH 44681	R4 T8 S7 PT E PT SE 1.67A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.99 -13.49 80.50 -8.05 72.45 72.45 72.45		93.99 -13.49 80.50 -8.05 72.45 72.45 72.45				
72.45 02-27-97 72.45 PARCEL-ID 02-00414.000	08-04-97	3,790 00	3,790			PAID		PAID			
RABER ELI P & CLARA 4601 TR 184 MILLERSBURG OH. 44654	R5 T8 S16 M PT NE 1.8398A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	780.95 -112.06 668.89 -66.89 -12.16 589.84 589.84 589.84		780.95 -112.06 668.89 -66.89 -12.16 589.84 589.84 589.84				
589.84 01-22-97 589.84 PARCEL-ID 02-00416.000	08-01-97	4,340 27,150 HOMESITE VALUE LISTED BELOW 3,490 19,400	31,490 22,890			PAID		PAID			
RABER ELI P & CLARA 4601 TR 184 MILLERSBURG OH. 44654	R5 T8 S16 NW PT SE 6.511A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.41 -23.88 142.53 -14.25 128.28 128.28 128.28		166.41 -23.88 142.53 -14.25 128.28 128.28 128.28				
128.28 01-22-97 128.28 PARCEL-ID 02-00417.000	08-01-97	6,710 00	6,710			PAID		PAID			
RABER ELI P & CLARA JT SURV 4601 TR 184 MILLERSBURG OHIO 44654	R5 T8 S16 M PT NE .482A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.43 -1.21 7.22 -7.22 6.50 6.50 6.50		8.43 -1.21 7.22 -7.22 6.50 6.50 6.50				
6.50 01-22-97 6.50 PARCEL-ID 02-00129.001	08-01-97	340 00	340			PAID		PAID			
RABER EMANUEL & IVA MAE JS 2965 TR 163 BAL TIC OHIO 43804	R5 T8 S12 E PT NE 8.1617A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,210.74 -173.73 1,037.01 -103.70 -9.44 923.87 923.87 923.87		1,210.74 -173.73 1,037.01 -103.70 -9.44 923.87 923.87 923.87				
923.87 02-25-97 923.87 PARCEL-ID 02-00912.000	07-23-97	9,580 39,240 HOMESITE VALUE LISTED BELOW 2,830 14,940	48,820 17,770			PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RABER EMANUEL J & IVA MAE JS & BALDER ALICE LE 2965 TR 163 BALTIM, OHIO 43804	LOT 9 PT FARMERSTOWN VLG RES 510	2,830 6,740 9,570 HOMESITE VALUE LISTED BELOW 2,830 6,740 9,570		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.34 -34.06 203.28 -20.33 -5.08 177.87 177.87 177.87		237.34 -34.06 203.28 -20.33 -5.08 177.87 177.87 177.87				
177.87 02-25-97 177.87 PARCEL-ID 02-00813.000	07-23-97					PAID		PAID			
RABER EMANUEL J & IVA MAE JS & BALDER ALICE LE 2965 TR 163 BALTIM, OHIO 43804	LOT 10 PT FARMERSTOWN VLG RES 500	910 00 910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.57 -3.24 19.33 -1.93 17.40 17.40 17.40		22.57 -3.24 19.33 -1.93 17.40 17.40 17.40				
17.40 02-25-97 17.40 PARCEL-ID 02-00814.000	07-23-97					PAID		PAID			
RABER EMANUEL J & IVA MAE JS & BALDER ALICE LE 2965 TR 163 BALTIM, OHIO 43804	LOT 11 PT FARMERSTOWN VLG RES 599	910 2,540 3,450		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	85.56 -12.28 73.28 -7.33 65.95 65.95 65.95		85.56 -12.28 73.28 -7.33 65.95 65.95 65.95				
65.95 02-25-97 65.95 PARCEL-ID 02-00815.000	07-23-97					PAID		PAID			
RABER ENOS D & CLARA 3325 CR 114 SUGARCREEK OH 44681	R5 T8 S8 PT NE 7.11A AGR 101	AUV (TAX LAND 3,180) 360 00 360		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.93 -1.28 7.65 -0.77 6.88 7.61 14.49 14.49		8.93 -1.28 7.65 -0.77 6.88 7.61 6.88 6.88				
6.92 08-12-96 .69 6.88 07-31-97	10-22-96	6.88 02-25-97				PAID		PAID			
PARCEL-ID 02-00419.000											
RABER ENOS D & CLARA 3325 CR 114 SUGARCREEK OH 44681	R5 T8 S8 PT NW 3.00A AGR 101	AUV (TAX LAND 1,340) 90 00 90		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -0.32 1.91 -0.19 1.72 1.90 3.62 3.62		2.23 -0.32 1.91 -0.19 1.72 1.90 1.72 1.72				
1.73 08-12-96 .17 1.72 07-31-97	10-22-96	1.72 02-25-97				PAID		PAID			
PARCEL-ID 02-00420.000											
RABER ENOS D & CLARA 3325 CR 114 SUGARCREEK OH 44681	R5 T8 S9 W PT NW 80.00A AGR 101	AUV (TAX LAND 38,700) 9,090 52,480 61,570 HOMESITE VALUE LISTED BELOW 2,830 16,830 19,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,526.94 -219.11 1,307.83 -130.78 -10.44 1,166.61 1,290.44 2,457.05 2,457.05		1,526.94 -219.11 1,307.83 -130.78 -10.44 1,166.61 1,000.00 1,166.61 1,166.61				
1173.13 08-12-96 117.31 1166.61 07-31-97 PARCEL-ID 02-00421.000	10-22-96	1166.61 02-25-97				PAID		PAID			
RABER FRED A & MARY 1990 TR 164 SUGARCREEK OH 44681	R4 T8 S5 E PT SW 5.646A RES 501	4,420 00 4,420		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.62 -15.73 93.89 -9.39 84.50 84.50 84.50		109.62 -15.73 93.89 -9.39 84.50 84.50 84.50				
84.50 02-25-97 84.50 PARCEL-ID 02-00422.000	07-29-97					PAID		PAID			
RABER FRED A & MARY	R4 T8 S6 PT 2.70A			GROSS REAL ESTATE	942.90		942.90				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	375

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1990 TR 164 SUGARCREEK OH 44681			RES 511	TAX REDUCTION	-135.30		-135.30				
726.84 02-25-97 726.84	5,290	32,730	38,020	SUBTOTAL	807.60		807.60				
PARCEL-ID 02-00423.000	07-29-97			10 PCT ROLLBACK	-80.76		-80.76				
				NET TAXES	726.84		726.84				
				**TOTAL TAXES DUE	726.84	PAID	726.84	PAID			
				AMOUNT COLLECTED	726.84		726.84				
RABER FREDDIE A 2960 TR 166 SUGARCREEK OHIO 44681	R4 T8 S14 NW 3.069A		RES 501	GROSS REAL ESTATE	860.56		860.56				
663.37 02-27-97 663.37	4,130	30,570	34,700	TAX REDUCTION	-123.48		-123.48				
PARCEL-ID 02-00921.000	07-29-97			SUBTOTAL	737.08		737.08				
				10 PCT ROLLBACK	-73.71		-73.71				
				NET TAXES	663.37		663.37				
				**TOTAL TAXES DUE	663.37	PAID	663.37	PAID			
				AMOUNT COLLECTED	663.37		663.37				
RABER GIDEON A & ESTHER JT SURR V 3388 TR 177 BAL TIC OHIO 43804	R5 T8 S22 NW 1.00A		RES 501	GROSS REAL ESTATE	47.86		47.86				
36.89 01-27-97 36.89	1,930	00	1,930	TAX REDUCTION	-6.87		-6.87				
PARCEL-ID 02-00445.002	07-14-97			SUBTOTAL	40.99		40.99				
				10 PCT ROLLBACK	-4.10		-4.10				
				NET TAXES	36.89		36.89				
				**TOTAL TAXES DUE	36.89	PAID	36.89	PAID			
				AMOUNT COLLECTED	36.89		36.89				
RABER GIDEON A & ESTHER JT SURR V 3388 TR 177 BAL TIC OHIO 43804	R5 T9 S19 PT SW 3.022A		RES 501	GROSS REAL ESTATE	734.33		734.33				
566.06 01-27-97 566.06	7,660	21,950	29,610	TAX REDUCTION	-105.37		-105.37				
PARCEL-ID 02-60015.000	07-14-97			SUBTOTAL	628.96		628.96				
				10 PCT ROLLBACK	-62.90		-62.90				
				NET TAXES	566.06		566.06				
				**TOTAL TAXES DUE	566.06	PAID	566.06	PAID			
				AMOUNT COLLECTED	566.06		566.06				
RABER JOE L & LIZZIE & RABER MR ARVIN J 3089 TR 190 BAL TIC OH 43804	R5 T8 S7 W PT SE 64.664A		AGR 101	GROSS REAL ESTATE	1,616.46		1,616.46				
1237.66 02-24-97 1237.66	AUV (TAX LAND 31,270)		65,180	TAX REDUCTION	-231.95		-231.95				
PARCEL-ID 02-00431.000	07-23-97			SUBTOTAL	1,384.51		1,384.51				
				10 PCT ROLLBACK	-138.45		-138.45				
				2 1/2 PCT ROLLBACK	-8.40		-8.40				
				NET TAXES	1,237.66		1,237.66				
				**TOTAL TAXES DUE	1,237.66	PAID	1,237.66	PAID			
				AMOUNT COLLECTED	1,237.66		1,237.66				
RABER JOHN E & KATIE JT SURV 3159 TR 182 BAL TIC OH 43804	R5 T8 S19 E PT NW 82.00A		AGR 101	GROSS REAL ESTATE	1,191.14		1,191.14				
910.87 02-19-97 910.87	AUV (TAX LAND 35,120)		48,030	TAX REDUCTION	-170.92		-170.92				
PARCEL-ID 02-00432.000	07-31-97			SUBTOTAL	1,020.22		1,020.22				
				10 PCT ROLLBACK	-102.02		-102.02				
				2 1/2 PCT ROLLBACK	-7.33		-7.33				
				NET TAXES	910.87		910.87				
				**TOTAL TAXES DUE	910.87	PAID	910.87	PAID			
				AMOUNT COLLECTED	910.87		910.87				
RABER JOHN E E & ANNA L 2976 CR 114 SUGARCREEK OHIO 44681	R5 T8 S12 PT NW PT NE 1.50A C -18		RES 511	GROSS REAL ESTATE	622.23		622.23				
09-04-96 SPLIT FROM 02-00579.000	4,410	20,680	25,090	TAX REDUCTION	-89.29		-89.29				
1666.18 08-29-96 479.65	02-27-97			SUBTOTAL	532.94		532.94				
PARCEL-ID 02-00579.000				10 PCT ROLLBACK	-53.29		-53.29				
				NET TAXES	479.65		479.65	47.97	527.62	80697	
				DELQ REAL ESTATE	1,666.18		.00				
				TOTAL TAXES DUE	2,145.83	PAID	479.65	***	527.62		
				AMOUNT COLLECTED	2,145.83		.00				
RABER JOHN E E & ANNA L 2976 CR 114 SUGARCREEK OHIO 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
09-04-96 SPLIT TO 02-00579.000	RABER JOHN E E & ANNA L										

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-04-96 SPLIT TO 02-00579.001 KEIM LUMBER COMPANY PARCEL-ID 02-00579.000											
RABER JONAS E & BARBARA JS & R5 T8 S15 PT SW 71.638A ABER ELIAS M & MATTIE LIFEEST AGR 101 4899 TR 118 AUV (TAX LAND 31,550) BALITIC OHIO 43804 5,800 64,450 70,250 HOMESITE VALUE LISTED BELOW 2,740 18,680 21,420 1331.62 02-27-97 1331.62 07-29-97 PARCEL-ID 02-00415.000				GROSS REAL ESTATE 1,742.20 TAX REDUCTION -249.99 SUBTOTAL 1,492.21 10 PCT ROLLBACK -149.22 2 1/2 PCT ROLLBACK -11.37 NET TAXES 1,331.62 **TOTAL TAXES DUE 1,331.62 PAID AMOUNT COLLECTED 1,331.62			1,742.20 -249.99 1,492.21 -149.22 -11.37 1,331.62 1,331.62 PAID 1,331.62				
RABER LEROY M & MARTHA A JS R5 T8 S9 PT SE 2.50A 2987 CR 114 RES 511 SUGARCREEK OHIO 44681 5,260 21,660 26,920 HOMESITE VALUE LISTED BELOW 3,600 18,290 21,890 501.78 02-10-97 12.86 02-27-97 491.40 07-14-97 PARCEL-ID 02-00436.001				GROSS REAL ESTATE 667.62 TAX REDUCTION -95.80 SUBTOTAL 571.82 10 PCT ROLLBACK -57.18 2 1/2 PCT ROLLBACK -11.62 NET TAXES 503.02 REMITTER -11.62 **TOTAL TAXES DUE 514.64 PAID AMOUNT COLLECTED 514.64 A/D # 602 ADDITIONS AND REMITTERS 2 1/2 PCT ROLLBACK 11.62 REMITTER -11.62			667.62 -95.80 571.82 -57.18 -11.62 503.02 -11.62 491.40 PAID 491.40 11.62 -11.62				
RABER MELVIN A & SUSIE R R5 T8 S9 PT SE 96.94A 3105 CR 114 AGR 101 SUGARCREEK OH 44681 9,750 34,880 44,630 HOMESITE VALUE LISTED BELOW 2,830 15,400 18,230 843.52 02-25-97 843.52 07-25-97 PARCEL-ID 02-00436.000				GROSS REAL ESTATE 1,106.82 TAX REDUCTION -158.82 SUBTOTAL 948.00 10 PCT ROLLBACK -94.80 2 1/2 PCT ROLLBACK -9.68 NET TAXES 843.52 **TOTAL TAXES DUE 843.52 PAID AMOUNT COLLECTED 843.52			1,106.82 -158.82 948.00 -94.80 -9.68 843.52 843.52 PAID 843.52				
RABER MELVIN H & MARY R5 T8 S14 E PT NE 32.515A C-8 2972 TR 190 AGR 101 BALITIC OH 43804 3,770 36,190 39,960 HOMESITE VALUE LISTED BELOW 2,740 28,770 31,510 09-20-96 SPLIT FROM 02-00437.000 RABER MELVIN H & MARY 747.20 02-27-97 747.20 07-14-97 PARCEL-ID 02-00437.000				GROSS REAL ESTATE 991.01 TAX REDUCTION -142.20 SUBTOTAL 848.81 10 PCT ROLLBACK -84.88 2 1/2 PCT ROLLBACK -16.73 NET TAXES 747.20 **TOTAL TAXES DUE 747.20 PAID AMOUNT COLLECTED 747.20			991.01 -142.20 848.81 -84.88 -16.73 747.20 747.20 PAID 747.20				
RABER MELVIN H & MARY 2972 TR 190 BALITIC OH 43804 00 00 00 09-20-96 SPLIT TO 02-00437.000 RABER MELVIN H & MARY 09-20-96 SPLIT TO 02-00437.008 RABER MELVIN H & MARY JS PARCEL-ID 02-00437.000				**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
RABER MELVIN H & MARY 2971 TR 190 BALITIC OH 43804 00 00 00 PARCEL-ID 02-00982.000				**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
RABER MELVIN H & MARY JS R5 T8 S14 E PT NE 5.001A C-8 2972 MTR 190 AGR 101 BALITIC OH 43804 180 33,880 34,060 09-20-96 SPLIT FROM 02-00437.000 RABER MELVIN H & MARY				GROSS REAL ESTATE 844.69 TAX REDUCTION -121.21 SUBTOTAL 723.48 10 PCT ROLLBACK -72.35 NET TAXES 651.13			844.69 -121.21 723.48 -72.35 651.13				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
651.13 02-27-97 651.13 PARCEL-ID 02-00437.008	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	651.13 651.13	PAID	651.13 651.13	PAID			
RABER PAUL A 2916 TR 166 SUGARCREEK OHIO 44681 10-28-96 TRNSF FROM 02-00021.001 10-28-96 CMBN TO 02-00021.001 PARCEL-ID 02-00021.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
RABER PAUL A 2916 TR 166 SUGARCREEK OHIO 44681	R5 T8 S10 SE PT NW 11.50A C-24	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.92 -1.42 8.50 -.85 7.65 7.65 7.65	PAID	9.92 -1.42 8.50 -.85 7.65 7.65 7.65	PAID			
10-28-96 CMBN FROM 02-00021.001 10-28-96 CMBN FROM 02-00448.008 15.30 01-15-97 PARCEL-ID 02-00021.001	001 RABER PAUL A 008 RABER PAUL A	400	400								
RABER PAUL A 2916 TR 166 SUGARCREEK OHIO 44681	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 SPLIT FROM 02-00448.003 10-28-96 CMBN TO 02-00021.001 PARCEL-ID 02-00448.008	003 BEACHY PAUL A & SUSAN E JS 001 RABER PAUL A										
RABER PAUL J 2619 CR 70 SUGARCREEK OH 44681	R5 T8 S10 M PT NW 16.00A PER TAX MAP	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.78 -88.36 527.42 -52.74 474.68 474.68 474.68	PAID	615.78 -88.36 527.42 -52.74 474.68 474.68 474.68	PAID			
474.68 02-07-97 474.68 PARCEL-ID 02-00448.000	07-21-97	AUV (TAX LAND 520) 3,540 21,290	24,830								
RABER RAYMOND A & CLARA JS 1874 TR 152 BAL TIC OH 43804	R5 T8 S16 PT SE 17.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	697.87 -100.14 597.73 -59.77 -11.91 526.05 526.05 526.05	PAID	697.87 -100.14 597.73 -59.77 -11.91 526.05 526.05 526.05	PAID			
526.05 02-24-97 526.05 PARCEL-ID 02-00382.000	08-05-97	AUV (TAX LAND 850) 3,270 24,870 HOMESITE VALUE LISTED BELOW 2,740 19,680	28,140 22,420								
RABER RAYMOND A & CLARA JS 1874 TR 152 BAL TIC OH 43804	R5 T8 S25 PT NE 6.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID			
4.01 02-24-97 4.01 PARCEL-ID 02-00384.000	08-05-97	AUV (TAX LAND 2,240) 210 00	210								
RABER ROY A & ELLA 2105 TR 183 BAL TIC OH 43804	R5 T8 S18 S PT SW 77.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	993.98 -142.63 851.35 -85.14 -6.67 759.54 759.54 759.54	PAID	993.98 -142.63 851.35 -85.14 -6.67 759.54 759.54 759.54	PAID			
759.54 02-11-97 759.54 PARCEL-ID 02-00449.000	07-31-97	AUV (TAX LAND 33,080) 7,000 33,080 HOMESITE VALUE LISTED BELOW 2,740 9,820	40,080 12,560								
RABER ROY J & MARY JS	R5 T8 S16 S PT NW 3.33A			GROSS REAL ESTATE	891.06		891.06				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 378
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
2190 TR 152 BALTIC OHIO 43804				RES 511	TAX REDUCTION	-127.86		-127.86				
686.88 02-06-97 686.88		6,550	29,380	35,930	SUBTOTAL	763.20		763.20				
PARCEL-ID 02-00380.001		07-02-97			10 PCT ROLLBACK	-76.32		-76.32				
					NET TAXES	686.88		686.88				
					**TOTAL TAXES DUE	686.88	PAID	686.88	PAID			
					AMOUNT COLLECTED	686.88		686.88				
RABER ROY J & MARY JS 2190 TR 152 BALTIC OHIO 43804		R5 T8 S16 SW PT NW .493A		RES 501	GROSS REAL ESTATE	103.17		103.17				
79.53 02-06-97 79.53					TAX REDUCTION	-14.80		-14.80				
PARCEL-ID 02-00451.001					SUBTOTAL	88.37		88.37				
		430	3,730	4,160	10 PCT ROLLBACK	-8.84		-8.84				
		07-02-97			NET TAXES	79.53		79.53				
					**TOTAL TAXES DUE	79.53	PAID	79.53	PAID			
					AMOUNT COLLECTED	79.53		79.53				
RABER STEVIE A & AMANDA JT SURV 1809 TR 151 BALTIC OHIO 43804		R5 T8 S25 N PT NW 121.146A (P T OF 122.146A OF WHICH 1.00A T O EXEMPT) AGR 101			GROSS REAL ESTATE	1,265.79		1,265.79				
RCP FOR 1A TO EXEMPTED PROP 975.74 02-27-97 975.74		AUV (TAX LAND 50,890)			TAX REDUCTION	-181.63		-181.63				
PARCEL-ID 02-00131.000		7,230	43,810	51,040	SUBTOTAL	1,084.16		1,084.16				
		08-01-97			10 PCT ROLLBACK	-108.42		-108.42				
					NET TAXES	975.74		975.74				
					**TOTAL TAXES DUE	975.74	PAID	975.74	PAID			
					AMOUNT COLLECTED	975.74		975.74				
RABER SYLVANUS M & KATIE ANN JS 2171 TR 152 BALTIC OHIO 43804		R5 T8 S16 SW PT NW 6.3472A		AGR 101	GROSS REAL ESTATE	1,034.90		1,034.90				
790.95 02-24-97 790.95		AUV (TAX LAND 5,980)			TAX REDUCTION	-148.50		-148.50				
PARCEL-ID 02-00451.000		2,920	38,810	41,730	SUBTOTAL	886.40		886.40				
		08-01-97			10 PCT ROLLBACK	-88.64		-88.64				
					2 1/2 PCT ROLLBACK	-6.81		-6.81				
					NET TAXES	790.95		790.95				
					**TOTAL TAXES DUE	790.95	PAID	790.95	PAID			
					AMOUNT COLLECTED	790.95		790.95				
RABER SYLVANUS M & KATIE ANN JS 2171 TR 152 BALTIC OH 43804		R5 T8 S16 S PT SW 65.168A		AGR 101	GROSS REAL ESTATE	55.30		55.30				
42.62 02-24-97 42.62		AUV (TAX LAND 25,400)			TAX REDUCTION	-7.94		-7.94				
PARCEL-ID 02-00864.000		2,230	00	2,230	SUBTOTAL	47.36		47.36				
		08-01-97			10 PCT ROLLBACK	-4.74		-4.74				
					NET TAXES	42.62		42.62				
					**TOTAL TAXES DUE	42.62	PAID	42.62	PAID			
					AMOUNT COLLECTED	42.62		42.62				
REIDENBACH DALE R & FRANCES H BOX 202 BALTIC OH 43804		R4 T8 S25 SW PT NE 5.50A		RES 511	GROSS REAL ESTATE	501.70		501.70				
94.56 11-06-96 358.89					TAX REDUCTION	-71.99		-71.99				
PARCEL-ID 02-00452.000		11,300	8,930	20,230	SUBTOTAL	429.71		429.71				
		02-04-97			10 PCT ROLLBACK	-42.97		-42.97				
					2 1/2 PCT ROLLBACK	-6.93		-6.93				
					HMSR RED 1- 5000	-124.00		-124.00				
					NET TAXES	255.81		255.81	12.79	140.69	80697	
					DELQ REAL ESTATE	197.64		.00				
					DEC INTEREST	8.51						
					TOTAL TAXES DUE	453.45	PAID	255.81	***	140.69		
					AMOUNT COLLECTED	453.45		127.91				
SCARR RAYMOND J & KATHRYN 3314 PLEASANT VALLEY RD. BALTIC OH 43804		R4 T8 S24 SE SW 40.00A		AGR 101	GROSS REAL ESTATE	401.02		401.02				
618.26 01-22-97					TAX REDUCTION	-57.54		-57.54				
PARCEL-ID 02-00453.000		16,170	00	16,170	SUBTOTAL	343.48		343.48				
					10 PCT ROLLBACK	-34.35		-34.35				
					NET TAXES	309.13		309.13				
					**TOTAL TAXES DUE	309.13	PAID	309.13	PAID			
					AMOUNT COLLECTED	309.13		309.13				
SCARR RAYMOND J & KATHRYN 3314 PLEASANT VALLEY RD.		R4 T8 S24 W PT SW 82.28A		AGR 101	GROSS REAL ESTATE	854.61		854.61				
					TAX REDUCTION	-122.63		-122.63				

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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804 1317.56 01-22-97 PARCEL-ID 02-00454.000	33,110	1,350	34,460	SUBTOTAL 731.98 10 PCT ROLLBACK -73.20 NET TAXES 658.78 **TOTAL TAXES DUE 658.78 AMOUNT COLLECTED 658.78	731.98 -73.20 658.78 658.78 658.78	PAID	731.98 -73.20 658.78 658.78 658.78	PAID			
SCHENK MARIE P & YODER LUCILLE A & SHUTT DAVID P & LE EDITH MARIE SCHENK 8452 SUGARCREEK RD NW SUGARCREEK OH 44681 378.10 02-06-97 378.10 PARCEL-ID 02-00501.000	4 T8 S6 M PT SE 16.51A AGR 101 10,570 16,210 26,780 HOMESITE VALUE LISTED BELOW 2,740 15,830 18,570 07-01-97			GROSS REAL ESTATE 664.14 TAX REDUCTION -95.30 SUBTOTAL 568.84 10 PCT ROLLBACK -56.88 2 1/2 PCT ROLLBACK -9.86 HMST RED 1- 5000 -124.00 NET TAXES 378.10 **TOTAL TAXES DUE 378.10 AMOUNT COLLECTED 378.10	664.14 -95.30 568.84 -56.88 -9.86 -124.00 378.10 378.10 378.10	PAID	664.14 -95.30 568.84 -56.88 -9.86 -124.00 378.10 378.10 378.10	PAID			
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OH 44681 28.11 02-12-97 28.11 PARCEL-ID 02-00838.000	LOT 1 FARMERSTOWN VLG RES 510 1,470 00 1,470 07-22-97			GROSS REAL ESTATE 36.46 TAX REDUCTION -5.23 SUBTOTAL 31.23 10 PCT ROLLBACK -3.12 NET TAXES 28.11 **TOTAL TAXES DUE 28.11 AMOUNT COLLECTED 28.11	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID			
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OH 44681 28.11 02-12-97 28.11 PARCEL-ID 02-00839.000	LOT 2 FARMERSTOWN VLG RES 500 1,470 00 1,470 07-22-97			GROSS REAL ESTATE 36.46 TAX REDUCTION -5.23 SUBTOTAL 31.23 10 PCT ROLLBACK -3.12 NET TAXES 28.11 **TOTAL TAXES DUE 28.11 AMOUNT COLLECTED 28.11	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID			
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OHIO 44681 28.11 02-12-97 28.11 PARCEL-ID 02-00843.000	LOT 3 FARMERSTOWN VLG RES 500 1,470 00 1,470 07-22-97			GROSS REAL ESTATE 36.46 TAX REDUCTION -5.23 SUBTOTAL 31.23 10 PCT ROLLBACK -3.12 NET TAXES 28.11 **TOTAL TAXES DUE 28.11 AMOUNT COLLECTED 28.11	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID	36.46 -5.23 31.23 -3.12 28.11 28.11 28.11	PAID			
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OHIO 44681 329.39 02-12-97 329.39 PARCEL-ID 02-00844.000	LOT 4 FARMERSTOWN VLG RES 510 2,450 14,780 17,230 07-22-97			GROSS REAL ESTATE 427.30 TAX REDUCTION -61.31 SUBTOTAL 365.99 10 PCT ROLLBACK -36.60 NET TAXES 329.39 **TOTAL TAXES DUE 329.39 AMOUNT COLLECTED 329.39	427.30 -61.31 365.99 -36.60 329.39 329.39 329.39	PAID	427.30 -61.31 365.99 -36.60 329.39 329.39 329.39	PAID			
SCHLABACH ALVIN H & LUCINDA JT SURV 2823 TR 164 SUGARCREEK OHIO 44681 215.07 02-12-97 215.07 PARCEL-ID 02-00845.000	LOT 5 FARMERSTOWN VLG RES 510 2,240 9,010 11,250 07-22-97			GROSS REAL ESTATE 279.00 TAX REDUCTION -40.03 SUBTOTAL 238.97 10 PCT ROLLBACK -23.90 NET TAXES 215.07 **TOTAL TAXES DUE 215.07 AMOUNT COLLECTED 215.07	279.00 -40.03 238.97 -23.90 215.07 215.07 215.07	PAID	279.00 -40.03 238.97 -23.90 215.07 215.07 215.07	PAID			
SCHLABACH ANDREW L & BETTY 3153 SR 93 SUGARCREEK OHIO 44681 PARCEL-ID 02-00975.000	MINERAL EXTRACTION MIN 210 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 49.60
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLABACH ANDREW L & BETTY COT RUSTEES SCHLABACH FAMILY TRUST 3153 SR 93 SUGARCREEK OHIO 44681	R4 T8 S7 E PT SE 120.5541A AGR 101 AUV (TAX LAND 54,910) 8,360 40,930 49,290 HOMESITE VALUE LISTED BELOW 3,230 18,760 21,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,222.39 -175.40 1,046.99 -104.70 -11.68 930.61 930.61 930.61		1,222.39 -175.40 1,046.99 -104.70 -11.68 930.61 930.61 930.61				
930.61 02-26-97 930.61 PARCEL-ID 02-00471.000	07-28-97					PAID		PAID			
SCHLABACH ANDREW L & BETTY COT RUSTEES SCHLABACH FAMILY TRUST 3135 SR 93 SUGARCREEK OHIO 44681	R4 T8 S14 PT NE PT NW 2.78A AGR 101 AUV (TAX LAND 2,120) 160 00 160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.57 3.40 -.34 3.06 3.06 3.06		3.97 -.57 3.40 -.34 3.06 3.06 3.06				
3.06 02-26-97 3.06 PARCEL-ID 02-00472.000	07-28-97					PAID		PAID			
SCHLABACH EDWIN & DIANA JS 1978 TR 164 SUGARCREEK OHIO 44681	R4 T8 S5 E PT SW 2.00A RES 511 4,800 24,330 29,130			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	722.42 -103.66 618.76 -61.88 556.88 556.88 556.88		722.42 -103.66 618.76 -61.88 556.88 556.88 556.88				
556.88 01-24-97 556.88 PARCEL-ID 02-00161.003	07-02-97					PAID		PAID			
SCHLABACH EDWIN S & MARY 1675 SR 643 BAL TIC OHIO 43804	R4 T8 S16 TILLIE E PT NE .50A RES 511 2,720 19,170 21,890 HOMESITE VALUE LISTED BELOW 2,720 17,940 20,660			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.87 -77.90 464.97 -46.50 -10.97 407.50 407.50 407.50		542.87 -77.90 464.97 -46.50 -10.97 407.50 407.50 407.50				
407.50 02-27-97 407.50 PARCEL-ID 02-00487.000	08-04-97					PAID		PAID			
SCHLABACH EDWIN S & MARY A JT SURV 1675 SR 643 BAL TIC OH 43804	R4 T8 S16 PT NE .50A RES 501 1,160 3,310 4,470			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.86 -15.91 94.95 -9.50 85.45 85.45 85.45		110.86 -15.91 94.95 -9.50 85.45 85.45 85.45				
85.45 02-27-97 85.45 PARCEL-ID 02-00284.000	08-04-97					PAID		PAID			
SCHLABACH EDWIN S & MARY A JT SURV 1675 SR 643 BAL TIC OHIO 43804	R4 T8 S16 PT NE 3.002A RES 511 5,750 20,710 26,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.21 -94.16 562.05 -56.21 505.84 505.84 505.84		656.21 -94.16 562.05 -56.21 505.84 505.84 505.84				
505.84 02-27-97 505.84 PARCEL-ID 02-00488.000	08-04-97					PAID		PAID			
SCHLABACH EMANUEL J & AMANDA J T SURV 2870 CR 114 SUGARCREEK OHIO 44681	R5 T8 S12 PT NE 1.50A RES 511 4,520 22,680 27,200			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.56 -96.79 577.77 -57.78 519.99 519.99 519.99		674.56 -96.79 577.77 -57.78 519.99 519.99 519.99				
519.99 02-27-97 519.99 PARCEL-ID 02-00622.001	07-23-97					PAID		PAID			
SCHLABACH HENRY & LEONA JS 1695 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE .667A RES 511 1,290 00 1,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	31.99 -4.59 27.40 -2.74		31.99 -4.59 27.40 -2.74				

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
24.66 02-25-97 24.66 PARCEL-ID 02-00468.000	07-25-97			NET TAXES 24.66 **TOTAL TAXES DUE 24.66 AMOUNT COLLECTED 24.66	24.66	PAID	24.66	PAID			
SCHLABACH HENRY & LEONA JS 1695 TR 164 SUGARCREEK OH 44681	R4 T8 S5 PT SE .333A RES 511			GROSS REAL ESTATE 855.85 TAX REDUCTION -122.81 SUBTOTAL 733.04 10 PCT ROLLBACK -73.30 2 1/2 PCT ROLLBACK -18.33 NET TAXES 641.41 **TOTAL TAXES DUE 641.41 AMOUNT COLLECTED 641.41	855.85 -122.81 733.04 -73.30 -18.33 641.41		855.85 -122.81 733.04 -73.30 -18.33 641.41				
641.41 02-25-97 641.41 PARCEL-ID 02-00469.000	07-25-97			GROSS REAL ESTATE 793.60 TAX REDUCTION -75.57 SUBTOTAL 718.03 10 PCT ROLLBACK -71.80 NET TAXES 646.23 AGRICULTURAL RECOUP 19.90 TAX REDUCTION -2.37 10 PCT ROLLBACK -1.75 TOTAL RECOUP 15.78 DELQ REAL ESTATE 676.70 **TOTAL TAXES DUE 1,338.71 AMOUNT COLLECTED 1,338.71	793.60 -75.57 718.03 -71.80 646.23 19.90 -2.37 -1.75 15.78 676.70 1,338.71	PAID	641.41 641.41 641.41	PAID			
SCHLABACH JASON JAY & MILLER DR ANIEL 2905 SR 93 SUGARCREEK OHIO 44681 676.70 08-16-96 662.01	R4 T8 S14 PT NE .402A COM 499			GROSS REAL ESTATE 1,170.06 TAX REDUCTION -167.90 SUBTOTAL 1,002.16 10 PCT ROLLBACK -100.22 NET TAXES 901.94 **TOTAL TAXES DUE 901.94 AMOUNT COLLECTED 901.94	1,170.06 -167.90 1,002.16 -100.22 901.94		641.41 641.41 641.41				
PARCEL-ID 02-00895.005				GROSS REAL ESTATE 27.53 TAX REDUCTION -3.95 SUBTOTAL 23.58 10 PCT ROLLBACK -2.36 NET TAXES 21.22 **TOTAL TAXES DUE 21.22 AMOUNT COLLECTED 21.22	27.53 -3.95 23.58 -2.36 21.22	PAID	641.41 641.41 641.41	PAID			
SCHLABACH JASON JAY & RUTH ANN JT SURV 2905 SR 93 SUGARCREEK OHIO 44681 901.94 01-16-97 901.94	R4 T8 S14 PT NE 6.126A AGR 101			GROSS REAL ESTATE 638.85 TAX REDUCTION -60.84 SUBTOTAL 578.01 10 PCT ROLLBACK -57.80 NET TAXES 520.21 **TOTAL TAXES DUE 520.21 AMOUNT COLLECTED 520.21	638.85 -60.84 578.01 -57.80 520.21		641.41 641.41 641.41				
PARCEL-ID 02-00895.003				GROSS REAL ESTATE 1,388.06 TAX REDUCTION -199.18 SUBTOTAL 1,188.88 10 PCT ROLLBACK -118.89 NET TAXES 1,069.99 **TOTAL TAXES DUE 1,069.99 AMOUNT COLLECTED 1,069.99	1,388.06 -199.18 1,188.88 -118.89 1,069.99	PAID	641.41 641.41 641.41	PAID			
SCHLABACH JOHN H & MATTIE JS 2510 SR 39 SUGARCREEK OH 44681 VOL 211 PG 623 21.22 02-05-97 21.22	R4 T8 S14 SW PT SE .339A RES 501			GROSS REAL ESTATE 799.55 TAX REDUCTION -114.73 SUBTOTAL 684.82 10 PCT ROLLBACK -68.48	799.55 -114.73 684.82 -68.48		641.41 641.41 641.41				
PARCEL-ID 02-00470.000				GROSS REAL ESTATE 638.85 TAX REDUCTION -60.84 SUBTOTAL 578.01 10 PCT ROLLBACK -57.80 NET TAXES 520.21 **TOTAL TAXES DUE 520.21 AMOUNT COLLECTED 520.21	638.85 -60.84 578.01 -57.80 520.21	PAID	641.41 641.41 641.41	PAID			
SCHLABACH JOHN H & MATTIE JS 2510 SR 39 SUGARCREEK OH 44681 V211 PG 623 520.21 02-05-97 520.21	R4 T8 S14 SW PT SE .40A COM 499			GROSS REAL ESTATE 1,388.06 TAX REDUCTION -199.18 SUBTOTAL 1,188.88 10 PCT ROLLBACK -118.89 NET TAXES 1,069.99 **TOTAL TAXES DUE 1,069.99 AMOUNT COLLECTED 1,069.99	1,388.06 -199.18 1,188.88 -118.89 1,069.99		641.41 641.41 641.41				
PARCEL-ID 02-00773.000				GROSS REAL ESTATE 1,388.06 TAX REDUCTION -199.18 SUBTOTAL 1,188.88 10 PCT ROLLBACK -118.89 NET TAXES 1,069.99 **TOTAL TAXES DUE 1,069.99 AMOUNT COLLECTED 1,069.99	1,388.06 -199.18 1,188.88 -118.89 1,069.99	PAID	641.41 641.41 641.41	PAID			
SCHLABACH LAVERN & BETTY J JT SURV 3193 SR 93 SUGARCREEK OHIO 44681 1069.99 02-27-97 1069.99	R4 T8 S7 E PT SE 3.00A RES 501			GROSS REAL ESTATE 799.55 TAX REDUCTION -114.73 SUBTOTAL 684.82 10 PCT ROLLBACK -68.48	799.55 -114.73 684.82 -68.48		641.41 641.41 641.41				
PARCEL-ID 02-00471.002				GROSS REAL ESTATE 799.55 TAX REDUCTION -114.73 SUBTOTAL 684.82 10 PCT ROLLBACK -68.48	799.55 -114.73 684.82 -68.48		641.41 641.41 641.41				
SCHLABACH LEROY & INA 3230 SR 93 SUGARCREEK OHIO 44681	R4 T8 S7 E PT SE 2.2519A AGR 101			GROSS REAL ESTATE 799.55 TAX REDUCTION -114.73 SUBTOTAL 684.82 10 PCT ROLLBACK -68.48	799.55 -114.73 684.82 -68.48		641.41 641.41 641.41				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
616.34 01-15-97 616.34 07-23-97 PARCEL-ID 02-00471.004 SCHLABACH LEWIS & GERTRUDE JSR4 T8 S14 SE SW .535A 2522 SR 93 RES 511 SUGARCREEK OH 44681				NET TAXES 616.34 **TOTAL TAXES DUE 616.34 AMOUNT COLLECTED 616.34		PAID	616.34 616.34 616.34	PAID			
530.58 02-27-97 530.58 07-21-97 PARCEL-ID 02-00475.000 SCHLABACH LEWIS & GERTRUDE JSR4 T8 S14 PT SE .228A 2522 SR 93 RES 511 SUGARCREEK OH 44681				GROSS REAL ESTATE 706.06 TAX REDUCTION -101.31 SUBTOTAL 604.75 10 PCT ROLLBACK -60.48 2 1/2 PCT ROLLBACK -13.69 NET TAXES 530.58 **TOTAL TAXES DUE 530.58 AMOUNT COLLECTED 530.58		PAID	706.06 -101.31 604.75 -60.48 -13.69 530.58 530.58 530.58	PAID			
12.23 02-27-97 12.23 07-21-97 PARCEL-ID 02-00476.000 SCHLABACH MARVIN R & YVONNE A JSR4 T8 S7 N PT NW 3.259A 3420 TR 166 RES 511 SUGARCREEK OH 44681				GROSS REAL ESTATE 15.87 TAX REDUCTION -2.28 SUBTOTAL 13.59 10 PCT ROLLBACK -1.36 NET TAXES 12.23 **TOTAL TAXES DUE 12.23 AMOUNT COLLECTED 12.23		PAID	15.87 -2.28 13.59 -1.36 12.23 12.23 12.23	PAID			
886.85 02-27-97 886.85 08-01-97 PARCEL-ID 02-00593.000 SCHLABACH MARVIN R & YVONNE A JSR4 T8 S7 N PT NW .032A 3420 TR 166 RES 501 SUGARCREEK OH 44681				GROSS REAL ESTATE 1,150.47 TAX REDUCTION -165.08 SUBTOTAL 985.39 10 PCT ROLLBACK -98.54 NET TAXES 886.85 **TOTAL TAXES DUE 886.85 AMOUNT COLLECTED 886.85		PAID	1,150.47 -165.08 985.39 -98.54 886.85 886.85 886.85	PAID			
1.34 02-27-97 1.34 08-01-97 PARCEL-ID 02-00932.001 SCHLABACH POLLY A & SALOMA A JSR4 T8 S16 PT NE .499A EMMA A JT SURV RES 511 1673 SR 643 BALTIC OH 43804				GROSS REAL ESTATE 1.74 TAX REDUCTION -.25 SUBTOTAL 1.49 10 PCT ROLLBACK -.15 NET TAXES 1.34 **TOTAL TAXES DUE 1.34 AMOUNT COLLECTED 1.34		PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
370.24 02-14-97 370.24 07-21-97 PARCEL-ID 02-00477.000 SCHLABACH ROBERT & LOIS R4 T8 S17 PT NW .25A 1361 CR 108 AGR 101 SUGARCREEK OH 44681				GROSS REAL ESTATE 494.02 TAX REDUCTION -70.89 SUBTOTAL 423.13 10 PCT ROLLBACK -42.31 2 1/2 PCT ROLLBACK -10.58 NET TAXES 370.24 **TOTAL TAXES DUE 370.24 AMOUNT COLLECTED 370.24		PAID	494.02 -70.89 423.13 -42.31 -10.58 370.24 370.24 370.24	PAID			
.39 02-27-97 .39 08-04-97 PARCEL-ID 02-00478.000 SCHLABACH ROBERT & LOIS R4 T8 S17 NE PT NW 21.40A 1361 CR 108 AGR 101 SUGARCREEK OH 44681				GROSS REAL ESTATE .50 TAX REDUCTION -.07 SUBTOTAL .43 10 PCT ROLLBACK -.04 NET TAXES .39 **TOTAL TAXES DUE .39 AMOUNT COLLECTED .39		PAID	.50 -.07 .43 -.04 .39 .39 .39	PAID			
100.17 02-27-97 100.17 08-04-97 PARCEL-ID 02-00479.000 SCHLABACH ROBERT & LOIS R4 T8 S17 NE PT NW 21.40A 1361 CR 108 AGR 101 SUGARCREEK OH 44681				GROSS REAL ESTATE 129.95 TAX REDUCTION -18.65 SUBTOTAL 111.30 10 PCT ROLLBACK -11.13 NET TAXES 100.17 **TOTAL TAXES DUE 100.17 AMOUNT COLLECTED 100.17		PAID	129.95 -18.65 111.30 -11.13 100.17 100.17 100.17	PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHLABACH ROBERT & LOIS 1361 CR 108 SUGARCREEK OH 44681 13.00 02-27-97 13.00 PARCEL-ID 02-00480.000	R4 T8 S17 SW PT NW 16.971A AGR 101 AUV (TAX LAND 6,560) 680 00 680 08-04-97			GROSS REAL ESTATE 16.86 TAX REDUCTION -2.42 SUBTOTAL 14.44 10 PCT ROLLBACK -1.44 NET TAXES 13.00 **TOTAL TAXES DUE 13.00 AMOUNT COLLECTED 13.00		PAID	16.86 -2.42 14.44 -1.44 13.00 13.00 13.00	PAID			
SCHLABACH ROBERT & LOIS 1361 CR 108 SUGARCREEK OH 44681 46.65 02-27-97 46.65 PARCEL-ID 02-00481.000	R4 T8 S25 NE 38.77A AGR 101 AUV (TAX LAND 21,950) 2,440 00 2,440 08-04-97			GROSS REAL ESTATE 60.51 TAX REDUCTION -8.68 SUBTOTAL 51.83 10 PCT ROLLBACK -5.18 NET TAXES 46.65 **TOTAL TAXES DUE 46.65 AMOUNT COLLECTED 46.65		PAID	60.51 -8.68 51.83 -5.18 46.65 46.65 46.65	PAID			
SCHLABACH ROBERT A & LOIS 1361 CR 108 SUGARCREEK OH 44681 01-19-96 SPLIT FROM 02-00482.000 2900.85 02-27-97 2900.85 PARCEL-ID 02-00482.000	R4 T8 S14 SW PT SE 86.449A C- 33 AGR 101 AUV (TAX LAND 40,840) 9,950 142,760 152,710 HOMESITE VALUE LISTED BELOW 2,830 32,080 34,910 00 SCHLABACH ROBERT A & LOIS 08-04-97			GROSS REAL ESTATE 3,787.21 TAX REDUCTION -543.44 SUBTOTAL 3,243.77 10 PCT ROLLBACK -324.38 2 1/2 PCT ROLLBACK -18.54 NET TAXES 2,900.85 **TOTAL TAXES DUE 2,900.85 AMOUNT COLLECTED 2,900.85		PAID	3,787.21 -543.44 3,243.77 -324.38 -18.54 2,900.85 2,900.85 2,900.85	PAID			
SCHLABACH ROBERT A & LOIS 1361 CR 108 SUGARCREEK OH 44681 01-19-96 SPLIT TO 02-00482.000 01-19-96 SPLIT TO 02-00482.001 PARCEL-ID 02-00482.000	00 00 00 000 SCHLABACH ROBERT A & LOIS 001 KEIM WILLIAM R & EVA JS			**TOTAL TAXES DUE .00			.00				
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OH 44681 1576.98 02-07-97 1576.98 PARCEL-ID 02-00485.000	R5 T8 S9 PT SE & W PT SE 136. 50A AGR 101 AUV (TAX LAND 63,260) 25,860 56,630 82,490 08-05-97			GROSS REAL ESTATE 2,045.75 TAX REDUCTION -293.55 SUBTOTAL 1,752.20 10 PCT ROLLBACK -175.22 NET TAXES 1,576.98 **TOTAL TAXES DUE 1,576.98 AMOUNT COLLECTED 1,576.98		PAID	2,045.75 -293.55 1,752.20 -175.22 1,576.98 1,576.98 1,576.98	PAID			
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OHIO 44681 PARCEL-ID 02-00485.999	MINERALS EXTRACTED FROM 02-004 85 MIN 210 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
SCHLABACH ROMAN J & ADA 3196 CR 114 SUGARCREEK OH 44681 437.40 02-07-97 437.40 PARCEL-ID 02-00486.000	R5 T8 S9 W PT SE 2.00A AGR 111 AUV (TAX LAND 4,200) 2,890 19,990 22,880 08-05-97			GROSS REAL ESTATE 567.42 TAX REDUCTION -81.42 SUBTOTAL 486.00 10 PCT ROLLBACK -48.60 NET TAXES 437.40 **TOTAL TAXES DUE 437.40 AMOUNT COLLECTED 437.40		PAID	567.42 -81.42 486.00 -48.60 437.40 437.40 437.40	PAID			
SCHLABACH ROMAN S & KATIE 2636 TR 162 BAL TIC OHIO 43804 03-20-96 TRNSF FROM 02-00928.000 ABACH ROMAN S & KATIE	00 00 00 000 MILLER MOSES A & MATTIE & SCHL S & KATIE			**TOTAL TAXES DUE .00			.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-20-96 TRNSF TO 02-00928.000 PARCEL-ID 02-00928.000	SCHLABACH ROMAN S & KATIE JS										
SCHLABACH ROMAN S & KATIE JS 2636 TR 162 BALTIM OHIO 43804	R5 T8 S11 NW PT SE	19.747A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,081.03 -155.12 925.91 -92.59 833.32 833.32 833.32		1,081.03 -155.12 925.91 -92.59 833.32 833.32 833.32				
03-20-96 TRNSF FROM 02-00928.000 833.32 02-21-97 833.32 PARCEL-ID 02-00928.000	SCHLABACH ROMAN S & KATIE										
SCHLABACH WILLIS & RUTH ELEINER JS 1671 TR 164 SUGARCREEK OH 44681	4 T8 S5 PT SE	1.333A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.45 -143.27 855.18 -85.52 -21.09 748.57 748.57 748.57	PAID	998.45 -143.27 855.18 -85.52 -21.09 748.57 748.57 748.57	PAID			
748.57 02-12-97 748.57 PARCEL-ID 02-00489.000	SCHLABACH WILLIS & RUTH ELEINER										
SCHLABACH WILLIS & RUTH ELEINER JS 1671 TR 164 SUGARCREEK OH 44681	4 T8 S5 PT SE	.667A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.03 -3.88 23.15 -2.32 20.83 20.83 20.83	PAID	27.03 -3.88 23.15 -2.32 20.83 20.83 20.83	PAID			
20.83 02-12-97 20.83 PARCEL-ID 02-00490.000	SCHLABACH WILLIS & RUTH ELEINER										
SCHMUCKER ERVIN E & VERNA JS 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 E PT SE	50.40A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.08 -109.78 655.30 -65.53 -9.70 580.07 580.07 580.07	PAID	765.08 -109.78 655.30 -65.53 -9.70 580.07 580.07 580.07	PAID			
580.07 02-25-97 580.07 PARCEL-ID 02-00493.000	SCHMUCKER ERVIN E & VERNA JS										
SCHMUCKER ERVIN E & VERNA JS 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 PT S PT NE	3.28A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.43 2.55 -.26 2.29 2.29 2.29	PAID	2.98 -.43 2.55 -.26 2.29 2.29 2.29	PAID			
2.29 02-25-97 2.29 PARCEL-ID 02-00494.000	SCHMUCKER ERVIN E & VERNA JS										
SCHMUCKER ERVIN E & VERNA JS 2301 TR 164 SUGARCREEK OH 44681	R5 T8 S10 PT N PT SE	7.66A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.70 -.96 5.74 -.57 5.17 5.17 5.17	PAID	6.70 -.96 5.74 -.57 5.17 5.17 5.17	PAID			
5.17 02-25-97 5.17 PARCEL-ID 02-00495.000	SCHROCK MARVIN J & IRENE E										
SCHROCK MARVIN J & IRENE E 2907 TR 190 BALTIM OHIO 43804	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00978.000	SCHROCK MARVIN J & IRENE E JT										
SCHROCK MARVIN J & IRENE E JT SURV 2907 TR 190	R5 T8 S14 PT NE	83.00A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,253.89 -179.92 1,073.97		1,253.89 -179.92 1,073.97				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804		6,280	44,280	50,560	10 PCT ROLLBACK	-107.40		-107.40				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.16		-10.16				
956.41 02-24-97 956.41		2,740	16,400	19,140	NET TAXES	956.41		956.41				
PARCEL-ID 02-00497.000	07-31-97				**TOTAL TAXES DUE	956.41	PAID	956.41	PAID			
					AMOUNT COLLECTED	956.41		956.41				
SENECA ENERGY CORP		RABER LIZZIE #2 #4781		MIN 240	GROSS MIN RIGHTS	14.38		14.38				
RT. 1 BOX 235					TAX REDUCTION	-1.37		-1.37				
STRASBURG, OHIO 44680					SUBTOTAL	13.01		13.01				
11.71 01-22-97 11.71	07-01-97	580	00	580	10 PCT ROLLBACK	-1.30		-1.30				
PARCEL-ID 02-80447.000					NET TAXES	11.71		11.71				
					**TOTAL TAXES DUE	11.71	PAID	11.71	PAID			
					AMOUNT COLLECTED	11.71		11.71				
SENECA ENERGY CORPORATION		HENRY TROYER #1 4194		MIN 240	GROSS MIN RIGHTS	9.92		9.92				
RD. #1 BOX 235					TAX REDUCTION	-.94		-.94				
STRASBURG, OH 44680					SUBTOTAL	8.98		8.98				
8.08 01-22-97 8.08	07-01-97	400	00	400	10 PCT ROLLBACK	-.90		-.90				
PARCEL-ID 02-80437.000					NET TAXES	8.08		8.08				
					**TOTAL TAXES DUE	8.08	PAID	8.08	PAID			
					AMOUNT COLLECTED	8.08		8.08				
SENECA ENERGY CORPORATION		NOAH YODER #1 4720		MIN 240	GROSS MIN RIGHTS	14.14		14.14				
RT. #1 BOX 235					TAX REDUCTION	-1.35		-1.35				
STRASBURG OH 44680					SUBTOTAL	12.79		12.79				
11.51 01-22-97 11.51	07-01-97	570	00	570	10 PCT ROLLBACK	-1.28		-1.28				
PARCEL-ID 02-80442.000					NET TAXES	11.51		11.51				
					**TOTAL TAXES DUE	11.51	PAID	11.51	PAID			
					AMOUNT COLLECTED	11.51		11.51				
SENECA ENERGY CORPORATION		ELI MILLER 4717		MIN 240	GROSS MIN RIGHTS	12.40		12.40				
RT. #1 BOX 235					TAX REDUCTION	-1.18		-1.18				
STRASBURG OH 44680					SUBTOTAL	11.22		11.22				
10.10 01-22-97 10.10	07-01-97	500	00	500	10 PCT ROLLBACK	-1.12		-1.12				
PARCEL-ID 02-80443.000					NET TAXES	10.10		10.10				
					**TOTAL TAXES DUE	10.10	PAID	10.10	PAID			
					AMOUNT COLLECTED	10.10		10.10				
SENECA ENERGY CORPORATION		MELVIN MILLER 4718		MIN 240	GROSS MIN RIGHTS	4.96		4.96				
RT. #1 BOX 235					TAX REDUCTION	-.47		-.47				
STRASBURG OH 44680					SUBTOTAL	4.49		4.49				
4.04 01-22-97 4.04	07-01-97	200	00	200	10 PCT ROLLBACK	-.45		-.45				
PARCEL-ID 02-80444.000					NET TAXES	4.04		4.04				
					**TOTAL TAXES DUE	4.04	PAID	4.04	PAID			
					AMOUNT COLLECTED	4.04		4.04				
SENECA ENERGY CORPORATION		LIZZIE RABER 4719		MIN 240	GROSS MIN RIGHTS	363.82		363.82				
RT. #1 BOX 235					TAX REDUCTION	-34.65		-34.65				
STRASBURG OH 44680					SUBTOTAL	329.17		329.17				
296.25 01-22-97 296.25	07-01-97	14,670	00	14,670	10 PCT ROLLBACK	-32.92		-32.92				
PARCEL-ID 02-80445.000					NET TAXES	296.25		296.25				
					**TOTAL TAXES DUE	296.25	PAID	296.25	PAID			
					AMOUNT COLLECTED	296.25		296.25				
SENECA ENERGY CORPORATION					**TOTAL TAXES DUE	.00		.00				
26 N COCHRAN ST		00	00	00								
P. O. BOX 499												
DALTON, OHIO 44618												
01-01-96 TRNSF TO 02-80459.000												
PARCEL-ID 02-80459.000												
SHERMAN CLARENCE		OIL GAS WILLIAM A ANDREAS 354			GROSS MIN RIGHTS	11.16		11.16				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 112 MINERAL CITY OHIO 44656	B & 3549		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.06 10.10 -1.01 9.09 9.09 9.09		-1.06 10.10 -1.01 9.09 9.09 9.09				
9.09 01-28-97 9.09 PARCEL-ID 02-80405.000	450 07-11-97	00	450			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS DAN STUTZMAN 1807		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.14 -1.25 11.89 -1.19 10.70 10.70 10.70		13.14 -1.25 11.89 -1.19 10.70 10.70 10.70				
10.70 01-28-97 10.70 PARCEL-ID 02-80406.000	530 07-11-97	00	530			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	TROYER DELBERT & MARY #2 #4484 (W & M #2)		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.42 - .99 9.43 - .94 8.49 8.49 8.49		10.42 - .99 9.43 - .94 8.49 8.49 8.49				
8.49 01-28-97 8.49 PARCEL-ID 02-80407.000	420 07-11-97	00	420			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS WAYNE D & MARY A TROYE R 3795		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.45 - .61 5.84 - .58 5.26 5.26 5.26		6.45 - .61 5.84 - .58 5.26 5.26 5.26				
5.26 01-28-97 5.26 PARCEL-ID 02-80408.000	260 07-11-97	00	260			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS NOAH TROYER # 1	3873	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.10 -1.82 17.28 -1.73 15.55 15.55 15.55		19.10 -1.82 17.28 -1.73 15.55 15.55 15.55				
15.55 01-28-97 15.55 PARCEL-ID 02-80409.000	770 07-11-97	00	770			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS ANDREW N TROYER	1712	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.96 - .47 4.49 - .45 4.04 4.04 4.04		4.96 - .47 4.49 - .45 4.04 4.04 4.04				
4.04 01-28-97 4.04 PARCEL-ID 02-80410.000	200 07-11-97	00	200			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS JOHN N TROYER	1707	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.74 - .07 -.67 - .07 -.60 -.60 -.60		.74 - .07 -.67 - .07 -.60 -.60 -.60				
.60 01-28-97 .60 PARCEL-ID 02-80411.000	30 07-11-97	00	30			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS DELBERT TROYER 1589		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 - .59 5.61 - .56 5.05 5.05 5.05		6.20 - .59 5.61 - .56 5.05 5.05 5.05				
5.05 01-28-97 5.05 PARCEL-ID 02-80412.000	250 07-11-97	00	250			PAID		PAID			

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

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	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 PARCEL-ID 02-80421.000		OIL GAS BEACHY & YODER 1713 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 7.06 01-28-97 7.06 PARCEL-ID 02-80422.000		OIL GAS LEVI O HOCHSTETLER 45 71 MIN 240 350 00 350 07-11-97			GROSS MIN RIGHTS 8.68 TAX REDUCTION -.83 SUBTOTAL 7.85 10 PCT ROLLBACK -.79 NET TAXES 7.06 **TOTAL TAXES DUE 7.06 AMOUNT COLLECTED 7.06		PAID	8.68 -.83 7.85 -.79 7.06 7.06 7.06		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 2.62 01-28-97 2.62 PARCEL-ID 02-80423.000		OIL GAS LAURA B POPE 4198 MIN 240 130 00 130 07-11-97			GROSS MIN RIGHTS 3.22 TAX REDUCTION -.31 SUBTOTAL 2.91 10 PCT ROLLBACK -.29 NET TAXES 2.62 **TOTAL TAXES DUE 2.62 AMOUNT COLLECTED 2.62		PAID	3.22 -.31 2.91 -.29 2.62 2.62 2.62		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 10.30 01-28-97 10.30 PARCEL-ID 02-80424.000		OIL GAS LAURA B POPE 4043 MIN 240 510 00 510 07-11-97			GROSS MIN RIGHTS 12.65 TAX REDUCTION -1.20 SUBTOTAL 11.45 10 PCT ROLLBACK -1.15 NET TAXES 10.30 **TOTAL TAXES DUE 10.30 AMOUNT COLLECTED 10.30		PAID	12.65 -1.20 11.45 -1.15 10.30 10.30 10.30		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 6.26 01-28-97 6.26 PARCEL-ID 02-80425.000		MILLER ANDY & MARIE #4462 (ATL EE MILLER #1) MIN 240 310 00 310 07-11-97			GROSS MIN RIGHTS 7.69 TAX REDUCTION -.73 SUBTOTAL 6.96 10 PCT ROLLBACK -.70 NET TAXES 6.26 **TOTAL TAXES DUE 6.26 AMOUNT COLLECTED 6.26		PAID	7.69 -.73 6.96 -.70 6.26 6.26 6.26		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 23.02 01-28-97 23.02 PARCEL-ID 02-80426.000		YODER ANDY & DENA #4017 (MILLE R #30A) MIN 240 1,140 00 1,140 07-11-97			GROSS MIN RIGHTS 28.27 TAX REDUCTION -2.69 SUBTOTAL 25.58 10 PCT ROLLBACK -2.56 NET TAXES 23.02 **TOTAL TAXES DUE 23.02 AMOUNT COLLECTED 23.02		PAID	28.27 -2.69 25.58 -2.56 23.02 23.02 23.02		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 36.56 01-28-97 36.56 PARCEL-ID 02-80427.000		OIL GAS MELVIN & MATTIE MILLER 3807 MIN 240 1,810 00 1,810 07-11-97			GROSS MIN RIGHTS 44.89 TAX REDUCTION -4.27 SUBTOTAL 40.62 10 PCT ROLLBACK -4.06 NET TAXES 36.56 **TOTAL TAXES DUE 36.56 AMOUNT COLLECTED 36.56		PAID	44.89 -4.27 40.62 -4.06 36.56 36.56 36.56		PAID		
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656 13.93 01-28-97 13.93 PARCEL-ID 02-80428.000		OIL GAS LLOYD & BENA MILLER 39 26 MIN 240 690 00 690 07-11-97			GROSS MIN RIGHTS 17.11 TAX REDUCTION -1.63 SUBTOTAL 15.48 10 PCT ROLLBACK -1.55 NET TAXES 13.93 **TOTAL TAXES DUE 13.93 AMOUNT COLLECTED 13.93		PAID	17.11 -1.63 15.48 -1.55 13.93 13.93 13.93		PAID		

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS RAYMOND & KATHRYN SCAR R 4059		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.48 -.24 2.24 -.22 2.02 2.02 2.02		2.48 -.24 2.24 -.22 2.02 2.02 2.02				
2.02 01-28-97 2.02 PARCEL-ID 02-80429.000	07-11-97	100 00	100			PAID		PAID			
SHERMAN CLARENCE PO BOX 112 MINERAL CITY OHIO 44656	OIL GAS RAYMOND & KATHRYN SCAR R 3744		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.21 2.02 -.20 1.82 1.82 1.82		2.23 -.21 2.02 -.20 1.82 1.82 1.82				
1.82 01-28-97 1.82 PARCEL-ID 02-80430.000	07-11-97	90 00	90			PAID		PAID			
SHETLER DAVID I & MARY M JT SU RV 3031 TR 177 BALTIMIC OHIO 43804 10-09-96 TRNSF TO 02-00443.000 PARCEL-ID 02-00443.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
SHETLER DAVID I & MARY M JT SU RV 3031 TR 177 BALTIMIC OHIO 43804 10-09-96 TRNSF TO 02-00444.000 PARCEL-ID 02-00444.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
SHETLER DAVID I & MARY M JT SU RV 3031 TR 177 BALTIMIC OHIO 43804 08-29-96 TRNSF TO 02-00445.000 PARCEL-ID 02-00445.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
SHUMAN ROBERT O & CHELSIE F 1618 TR 174 BALTIMIC OHIO 43804	R4 T8 S24 NE PT SW 25.628A AGR 101	9,700 9,160 18,860		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	467.73 -67.12 400.61 -40.06 -5.91 354.64 354.64 354.64		467.73 -67.12 400.61 -40.06 -5.91 354.64 354.64 354.64				
354.64 01-23-97 354.64 PARCEL-ID 02-00282.000	07-14-97	2,740 8,390	11,130			PAID		PAID			
SHUMAN TIMOTHY E & SHERRI L J TR SURV 1630 TR 174 BALTIMIC, OH 43804 02-13-96 TRNSF FROM 02-00282.001 SURV 622.84 02-21-97 622.84 PARCEL-ID 02-00282.001	R4 T8 S24 NE PT SW 2.072A RES 511	4,860 27,720 32,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.98 -115.94 692.04 -69.20 622.84 622.84 622.84		807.98 -115.94 692.04 -69.20 622.84 622.84 622.84				
SHUMAN TIMOTHY E & SHERRI L J TR SURV 1630 TR 174 BALTIMIC, OH 43804 02-13-96 TRNSF TO 02-00282.001 SURV PARCEL-ID 02-00282.001		00 00	00	**TOTAL TAXES DUE	.00		.00				

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A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHUMAN TIMOTHY E & SHERRI L JT SURV 1630 TR 174 BAL TIC, OH 43804 02-13-96 TRNSF TO 02-00282.002 SHUMAN TIMOTHY E & SHERRI L JT SURV PARCEL-ID 02-00282.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
SHUMAN TIMOTHY E & SHERRI L JTR4 T8 S24 NE PT SW 3.30A SURV RES 501 1630 TR 174 BAL TIC, OH 43804 3,040 00 3,040 02-13-96 TRNSF FROM 02-00282.002 SHUMAN TIMOTHY E & SHERRI L J SURV 58.11 02-21-97 58.11 07-28-97 PARCEL-ID 02-00282.002				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.39 -10.82 64.57 -6.46 58.11 58.11 58.11		75.39 -10.82 64.57 -6.46 58.11 58.11 58.11				
SHUTT PAUL R & REBECCA A 3458 SR 643 BAL TIC, OH 43804 PER FIRST INVESTMENT 2/17/93	R5 T8 S23 W PT SE 1.912A RES 501	5,660 25,450 31,110 HOMESITE VALUE LISTED BELOW 3,860 25,450 29,310		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.53 -110.71 660.82 -66.08 -15.56 579.18 579.18 579.18		771.53 -110.71 660.82 -66.08 -15.56 579.18 579.18 579.18				
SLABACH EVA EVA KEIM 2552 SR 93 SUGARCREEK OHIO 44681 1367.66 02-25-97	R4 T8 S17 SW PT NE .75A RES 511	3,120 32,650 35,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	887.10 -127.29 759.81 -75.98 683.83 683.83 683.83		887.10 -127.29 759.81 -75.98 683.83 683.83 683.83				
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622 10.10 01-31-97 PARCEL-ID 02-80001.000	OIL & GAS MENNO YODER # 1 243 MIN 240	250 00 250		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 -.59 5.61 -.56 5.05 5.05 5.05		6.20 -.59 5.61 -.56 5.05 5.05 5.05				
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622 PARCEL-ID 02-80002.000	AMOS R & IDA YODER OIL & GAS # 1 2180 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622 PARCEL-ID 02-80007.000	ELI J & KATIE TROYER OIL & GAS # 1 2179 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SOUND ENERGY CO P. O. BOX 306 DOVER OHIO 44622	HENRY J HERSHBERGER OIL & GAS # 1 2436 MIN 240	00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996	
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES	
		LAND		IMPROVEMENTS		TOTAL VALUE				PENALTY	
										TOTAL DELINQUENT	
										C. D. DATE	
										MEMO	
PARCEL-ID 02-80008.000											
SOUND ENERGY CO		O/G EVA BRENLEY 4057		MIN 240		GROSS MIN RIGHTS		4.46		4.46	
P. O. BOX 306						TAX REDUCTION		-.42		-.42	
DOVER OHIO 44622						SUBTOTAL		4.04		4.04	
FROM 31984 NEW PARCEL ADDED		180		00		10 PCT ROLLBACK		-.40		-.40	
7.28 01-31-97						NET TAXES		3.64		3.64	
PARCEL-ID 02-80034.000						**TOTAL TAXES DUE		3.64		PAID	
STARKEY ORMOND & NORMA JT SURVR		R4 T8 S25 NE 3.75A		RES 511		AMOUNT COLLECTED		3.64		3.64	
1760 SR 93 BOX 184						GROSS REAL ESTATE		721.18		721.18	
BAL TIC OH 43804						TAX REDUCTION		-103.48		-103.48	
		9,020		20,060		SUBTOTAL		617.70		617.70	
544.62 02-05-97 544.62 07-02-97		HOMESITE VALUE LISTED BELOW		29,080		10 PCT ROLLBACK		-61.77		-61.77	
PARCEL-ID 02-00509.000		4,120		17,170		2 1/2 PCT ROLLBACK		-11.31		-11.31	
STOLTZFUS BENUUEL RAY & JULIA A						NET TAXES		544.62		544.62	
NN JS						**TOTAL TAXES DUE		544.62		PAID	
3120 TOWNSHIP ROAD 155						AMOUNT COLLECTED		544.62		544.62	
SUGARCREEK OHIO 44681		2,500		00		2,500		47.79		47.79	
95.58 02-11-97								47.79		PAID	
PARCEL-ID 02-00917.001								47.79		47.79	
STUTZMAN MARY		R5 T8 S12 PT NW PT NE .236A		RES 511		GROSS REAL ESTATE		443.18		443.18	
2972 TR 163						TAX REDUCTION		-63.59		-63.59	
BOX 387		1,430		16,440		SUBTOTAL		379.59		379.59	
SUGARCREEK OH 44681		HOMESITE VALUE LISTED BELOW		17,870		10 PCT ROLLBACK		-37.96		-37.96	
208.14 02-10-97 208.14 07-29-97		1,430		16,440		2 1/2 PCT ROLLBACK		-9.49		-9.49	
PARCEL-ID 02-00514.000						HMST RED 1- 5000		-124.00		-124.00	
STUTZMAN ROMAN A & EDNA MAE JS		LOT 14 FARMERSTOWN VLG		RES 510		NET TAXES		208.14		208.14	
7449 SR 241						**TOTAL TAXES DUE		208.14		PAID	
MILLERSBURG, OHIO 44654		2,450		12,470		AMOUNT COLLECTED		208.14		208.14	
285.23 02-27-97 285.23 07-31-97								208.14		PAID	
PARCEL-ID 02-00824.000								208.14		208.14	
STUTZMAN ROMAN A & EDNA MAE JS		LOT 15 FARMERSTOWN VLG		COM 420		GROSS REAL ESTATE		578.09		578.09	
7449 SR 241						TAX REDUCTION		-55.05		-55.05	
MILLERSBURG, OHIO 44654		1,750		21,560		SUBTOTAL		523.04		523.04	
470.74 02-27-97 470.74 07-31-97						10 PCT ROLLBACK		-52.30		-52.30	
PARCEL-ID 02-00825.000						NET TAXES		470.74		470.74	
STUTZMAN ROMAN A & EDNA MAE JS		SE PT LOT 16 FARMERSTOWN VILLA		COM 420		**TOTAL TAXES DUE		470.74		PAID	
7449 SR 241		GE 24.30FT .110A		820		AMOUNT COLLECTED		470.74		470.74	
MILLERSBURG, OHIO 44654								470.74		PAID	
16.56 02-27-97 16.56 07-31-97								470.74		470.74	
PARCEL-ID 02-00852.000								470.74		470.74	
STUTZMAN ROMAN A & EDNA MAE JS		W HALF ALLEY BETWEEN LOT 13 &				GROSS REAL ESTATE		10.17		10.17	

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OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7449 SR 241 MILLERSBURG, OHIO 44654	14	FARMERSTOWN VILLAGE	.038A RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.46 8.71 -.87 7.84 7.84 7.84		-1.46 8.71 -.87 7.84 7.84				
7.84 02-27-97 7.84 PARCEL-ID 02-00986.000	410 07-31-97	00	410			PAID		PAID			
SWARTZENTRUBER DAN F & WILMA T SURV 1980 TR 171 BALTIC OHIO 538.72 03-11-97 43804 592.59	UR4 T8 S16 M PT SW 2.00A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	698.86 -100.28 598.58 -59.86 538.72 538.72 538.72 .00		698.86 -100.28 598.58 -59.86 538.72 592.59 1,131.31 1,131.31				
PARCEL-ID 02-00515.000											
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 10.10 02-21-97 10.10 PARCEL-ID 02-80013.000	WISE T / SHUTT P #1 PERMIT #28 74		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.40 -1.18 11.22 -1.12 10.10 10.10 10.10		12.40 -1.18 11.22 -1.12 10.10 10.10 10.10				
PARCEL-ID 02-80013.000	500 08-01-97	00	500			PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 37.36 02-21-97 37.36 PARCEL-ID 02-80107.000	OIL/GAS #1 ELI E RABER MIN 240		3587	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.88 -4.37 41.51 -4.15 37.36 37.36 37.36		45.88 -4.37 41.51 -4.15 37.36 37.36 37.36				
PARCEL-ID 02-80107.000	1,850 08-01-97	00	1,850			PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80109.000	FENDER C / MILLER R #1 PERMIT #3278		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80109.000	00 00	00	00								
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 9.49 02-21-97 9.49 PARCEL-ID 02-80438.000	ROMAN YODER #2 4686 MIN 240		470	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.66 -1.11 10.55 -1.06 9.49 9.49 9.49		11.66 -1.11 10.55 -1.06 9.49 9.49 9.49				
PARCEL-ID 02-80438.000	470 08-01-97	00	470			PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 16.36 02-21-97 16.36 PARCEL-ID 02-80481.000	SHUTT MARCELLE #1 PERMIT #2880 MIN 240		810	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.09 -1.91 18.18 -1.82 16.36 16.36 16.36		20.09 -1.91 18.18 -1.82 16.36 16.36 16.36				
PARCEL-ID 02-80481.000	810 08-01-97	00	810			PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 196.29 02-21-97 196.29 PARCEL-ID 02-80482.000	RABER ELI #2 PERMIT #4801 MIN 240		9,720	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.06 -22.96 218.10 -21.81 196.29 196.29 196.29		241.06 -22.96 218.10 -21.81 196.29 196.29 196.29				
PARCEL-ID 02-80482.000	9,720 08-01-97	00	9,720			PAID		PAID			

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 13.72 02-21-97 13.72 PARCEL-ID 02-80483.000	NISLEY UNIT #1 PERMIT #4817 MIN 240 680 00 680 08-01-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.86 -1.61 15.25 -1.53 13.72 13.72 13.72	PAID	16.86 -1.61 15.25 -1.53 13.72 13.72 13.72	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 239.71 02-21-97 239.71 PARCEL-ID 02-80490.000	WISE T/ SHUTT P #2 PERMIT #482 1 MIN 240 11,870 00 11,870 08-01-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.38 -28.03 266.35 -26.64 239.71 239.71 239.71	PAID	294.38 -28.03 266.35 -26.64 239.71 239.71 239.71	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 68.26 02-21-97 68.26 PARCEL-ID 02-80491.000	WISE T / SHUTT P #4 PERMIT #49 19 MIN 240 3,380 00 3,380 08-01-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.82 -7.98 75.84 -7.58 68.26 68.26 68.26	PAID	83.82 -7.98 75.84 -7.58 68.26 68.26 68.26	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80492.000	SHUTT MARCELLE #2 PERMIT #4864 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80493.000	WISE T / SHUTT P #3 PERMIT #48 60 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80014.000	OIL/GAS #1 MARCILLE SHUTT 95 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM OHIO INC 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 02-80108.000	OIL/GAS #1 C FENDER H MILLER 3279 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TICE DANIEL J JR & CINDY A 1660 TR 174 BALTIC OHIO 43804 157.43 02-14-97 200.00 150.00 06-02-97 288.72	R4 T8 S24 PT W PT SW .72A RES 540 3,110 5,360 8,470 HOMESITE VALUE LISTED BELOW 3,110 5,360 8,470 05-01-97 150.00 05-16-97 06-13-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	210.06 -30.14 179.92 -17.99 -4.50 157.43 772.98 63.82	15.74	210.06 -30.14 179.92 -17.99 -4.50 157.43 615.55	15.74	173.17	72895	

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00046.000 TIPKA ENERGY DEVELOPMENT CO 1198 STONECREEK ROAD SW NEW PHILADELPHIA OHI 44663 93.70 01-17-97 PARCEL-ID 02-80497.000	OIL GAS BALTIC MINERALS UNIT # 1 PERMIT # 5060 2,320 00 2,320	MIN 240	**TOTAL TAXES DUE 930.41 AMOUNT COLLECTED 157.43 GROSS MIN RIGHTS 57.54 TAX REDUCTION -5.48 SUBTOTAL 52.06 10 PCT ROLLBACK -5.21 NET TAXES 46.85 **TOTAL TAXES DUE 46.85 AMOUNT COLLECTED 46.85			PAID	946.15 788.72	***** *****	173.17		
TRANSFUEL RESOURCES COMPANY 125 ST ROUTE 43 HARTVILLE, OHIO 44632 01-01-96 TRNSF TO 02-80439.000 LOMAK OPERATING CO PARCEL-ID 02-80439.000	00 00 00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00				
TRANSFUEL RESOURCES COMPANY LOMAK 125 ST ROUTE 43 HARTVILLE, OHIO 44632 15.95 02-13-97 PARCEL-ID 02-80439.001	ELI TROYER #4736 790 00 790	MIN 240	GROSS MIN RIGHTS 19.59 TAX REDUCTION -1.87 SUBTOTAL 17.72 10 PCT ROLLBACK -1.77 NET TAXES 15.95 **TOTAL TAXES DUE 15.95 AMOUNT COLLECTED 15.95			PAID	19.59 -1.87 17.72 -1.77 15.95 15.95 .00	 1.60 *****	17.55 17.55	80697	
TRANSFUEL RESOURCES COMPANY P. O. BOX 771089 HOUSTON, TX 7215-1089 PARCEL-ID 02-80464.000	YODER #8 4793 00 00 00	MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00				
TROYER ABE A JR & ESTHER 3223 SR 93 SUGARCREEK OH 44681 17.21 01-21-97 17.21 PARCEL-ID 02-00516.000	R4 T8 S7 PT SE .40A 900 00 900	RES 501	GROSS REAL ESTATE 22.32 TAX REDUCTION -3.20 SUBTOTAL 19.12 10 PCT ROLLBACK -1.91 NET TAXES 17.21 **TOTAL TAXES DUE 17.21 AMOUNT COLLECTED 17.21			PAID	22.32 -3.20 19.12 -1.91 17.21 17.21 17.21	 PAID			
TROYER ABE A JR & ESTHER 3223 SR 93 SUGARCREEK OH 44681 633.67 01-21-97 633.67 PARCEL-ID 02-00517.000	R4 T8 S7 E PT SE 1.38A 4,970 29,030 34,000 HOMESITE VALUE LISTED BELOW 4,120 26,610 30,730 06-30-97	RES 511	GROSS REAL ESTATE 843.20 TAX REDUCTION -120.99 SUBTOTAL 722.21 10 PCT ROLLBACK -72.22 2 1/2 PCT ROLLBACK -16.32 NET TAXES 633.67 **TOTAL TAXES DUE 633.67 AMOUNT COLLECTED 633.67			PAID	843.20 -120.99 722.21 -72.22 -16.32 633.67 633.67 633.67	 PAID			
TROYER ABE A JR & ESTHER JT SURV 3223 SR 93 SUGARCREEK OHIO 44681 11.66 01-21-97 11.66 PARCEL-ID 02-00471.003	R4 T8 S7 E PT SE .351A 610 00 610 06-30-97	AGR 101	GROSS REAL ESTATE 15.13 TAX REDUCTION -2.17 SUBTOTAL 12.96 10 PCT ROLLBACK -1.30 NET TAXES 11.66 **TOTAL TAXES DUE 11.66 AMOUNT COLLECTED 11.66			PAID	15.13 -2.17 12.96 -1.30 11.66 11.66 11.66	 PAID			
TROYER ABE H & ROSIE JS 4512 CR 59 BALTIC OHIO 43804 335.12 01-22-97 335.12	R5 T8 S25 N PT SE 3.00A 5,710 11,820 17,530 07-28-97	RES 511	GROSS REAL ESTATE 434.74 TAX REDUCTION -62.38 SUBTOTAL 372.36 10 PCT ROLLBACK -37.24 NET TAXES 335.12				434.74 -62.38 372.36 -37.24 335.12				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	395

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00310.001				**TOTAL TAXES DUE AMOUNT COLLECTED	335.12 335.12	PAID	335.12 335.12	PAID			
TROYER ABE M 2780 CR 600 MILLERSBURG OHIO 44654	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00521.001											
TROYER ABE M & MATTIE A 2780 CR 600 MILLERSBURG OH. 44654	R5 T8 S14 W PT NE 20.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	17.36 -2.49 14.87		17.36 -2.49 14.87				
13.38 02-27-97 13.38	AUV (TAX LAND 10,270) 700 00 700			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.49 13.38 13.38 13.38	PAID	-1.49 13.38 13.38 13.38	PAID			
PARCEL-ID 02-00520.000											
TROYER ABE M & MATTIE A 2780 CR600 MILLERSBURG OHIO 44654	MINERAL EXTRACTION		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00979.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 W PT SE 77.671A C-2		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,207.76 -173.31 1,034.45		1,207.76 -173.31 1,034.45				
09-13-96 SPLIT FROM 02-00522.000	AUV (TAX LAND 34,040) 10,310 38,390 48,700			10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.45 -7.28 923.72 923.72 923.72	PAID	-103.45 -7.28 923.72 923.72 923.72	PAID			
923.72 02-24-97 923.72	07-29-97										
PARCEL-ID 02-00522.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804		00	00	**TOTAL TAXES DUE	.00		.00				
09-13-96 SPLIT TO 02-00522.000											
09-13-96 SPLIT TO 02-00522.000											
PARCEL-ID 02-00522.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 M PT NE .86A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.22 -.46 2.76		3.22 -.46 2.76				
2.48 02-24-97 2.48	AUV (TAX LAND 350) 130 00 130			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.28 2.48 2.48 2.48	PAID	-.28 2.48 2.48 2.48	PAID			
PARCEL-ID 02-00523.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 SW PT NE 3.63A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	13.64 -1.96 11.68		13.64 -1.96 11.68				
10.51 02-24-97 10.51	AUV (TAX LAND 1,460) 550 00 550			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.17 10.51 10.51 10.51	PAID	-1.17 10.51 10.51 10.51	PAID			
PARCEL-ID 02-00524.000											
TROYER ADEN R & MARY JS & LE 2458 SR 643 BAL TIC OH 43804	R5 T8 S20 E PT SW 10.00A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	11.66 -1.67 9.99		11.66 -1.67 9.99				
8.99 02-24-97 8.99	AUV (TAX LAND 4,050) 470 00 470			10 PCT ROLLBACK NET TAXES	-1.00 8.99		-1.00 8.99				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00525.000				**TOTAL TAXES DUE	8.99	PAID	8.99	PAID			
TROYER ADEN R & MARY JS & LE	R5 T8 S21 N PT NW	41.00A	AGR 100	AMOUNT COLLECTED	8.99		8.99				
2458 SR 643 RT1				GROSS REAL ESTATE	41.66		41.66				
BALTIC OH 43804	AUV (TAX LAND 16,580)			TAX REDUCTION	-5.98		-5.98				
32.11 02-24-97 32.11	07-29-97	1,680 00	1,680	SUBTOTAL	35.68		35.68				
PARCEL-ID 02-00526.000				10 PCT ROLLBACK	-3.57		-3.57				
TROYER ALBERT V & VESTA JS	R5 T8 S20 S PT NW	2.35A	AGR 101	NET TAXES	32.11		32.11				
2230 CR 114	AUV (TAX LAND 50)			**TOTAL TAXES DUE	32.11	PAID	32.11	PAID			
BALTIC OH 43804	08-04-97	350 00	350	AMOUNT COLLECTED	32.11		32.11				
6.69 02-26-97 6.69				GROSS REAL ESTATE	8.68		8.68				
PARCEL-ID 02-00527.000				TAX REDUCTION	-1.25		-1.25				
TROYER ALBERT V & VESTA JS	R5 T8 S20 S PT NW	24.77A	AGR 100	SUBTOTAL	7.43		7.43				
2230 CR 114	AUV (TAX LAND 12,640)			10 PCT ROLLBACK	- .74		- .74				
BALTIC OH 43804	08-04-97	5,780 24,950	30,730	NET TAXES	6.69		6.69				
577.21 02-26-97 577.21	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	6.69	PAID	6.69	PAID			
PARCEL-ID 02-00528.000	3,040 16,290 19,330			AMOUNT COLLECTED	6.69		6.69				
TROYER ALBERT V & VESTA JS	R5 T8 S20 S PT NW	37.49A	AGR 100	GROSS REAL ESTATE	762.10		762.10				
2230 CR 114	AUV (TAX LAND 15,160)			TAX REDUCTION	-109.36		-109.36				
BALTIC OH 43804	08-04-97	3,240 00	3,240	SUBTOTAL	652.74		652.74				
61.94 02-26-97 61.94				10 PCT ROLLBACK	-65.27		-65.27				
PARCEL-ID 02-00529.000				2 1/2 PCT ROLLBACK	-10.26		-10.26				
TROYER ALBERT V & VESTA JT SURR	R5 T8 S20 SE PT NW	6.768A	AGR 100	NET TAXES	577.21		577.21				
V 2230 CR 114	AUV (TAX LAND 2,740)			**TOTAL TAXES DUE	577.21	PAID	577.21	PAID			
BALTIC OHIO 43804	08-04-97	1,020 00	1,020	AMOUNT COLLECTED	577.21		577.21				
19.50 02-26-97 19.50				GROSS REAL ESTATE	80.35		80.35				
PARCEL-ID 02-00605.001				TAX REDUCTION	-11.53		-11.53				
TROYER AMANDA D	LOT 24 14.63 FRONT LOT 25 49.5			SUBTOTAL	68.82		68.82				
2842 SR 557	AUV (TAX LAND 15,160)			10 PCT ROLLBACK	-6.88		-6.88				
BALTIC OHIO 43804	07-02-97	2,450 10,290	12,740	NET TAXES	61.94		61.94				
237.63 01-22-97 237.63	HOMESITE VALUE LISTED BELOW			**TOTAL TAXES DUE	61.94	PAID	61.94	PAID			
PARCEL-ID 02-00827.000	2,450 8,700 11,150			AMOUNT COLLECTED	61.94		61.94				
TROYER ANDREW A & VERNA JS	R5 T8 S20 W PT SE	2.455A	RES 511	GROSS REAL ESTATE	25.30		25.30				
2410 SR 643	AUV (TAX LAND 2,740)			TAX REDUCTION	-3.63		-3.63				
BALTIC OHIO 43804	07-29-97	6,150 28,840	34,990	SUBTOTAL	21.67		21.67				
653.96 02-19-97 653.96	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-2.17		-2.17				
PARCEL-ID 02-00522.001	3,860 24,290 28,150			2 1/2 PCT ROLLBACK	-5.92		-5.92				
				NET TAXES	237.63		237.63				
				**TOTAL TAXES DUE	237.63	PAID	237.63	PAID			
				AMOUNT COLLECTED	237.63		237.63				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
TROYER ANDY A & MARY JT SURV 2049 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 S PT SE 86.5075A AGR 101 AUV (TAX LAND 36,840) 6,180 40,960 47,140 HOMESITE VALUE LISTED BELOW 2,740 20,710 23,450			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,169.07 -167.75 1,001.32 -100.13 -12.45 888.74 888.74 888.74		1,169.07 -167.75 1,001.32 -100.13 -12.45 888.74 888.74 888.74					
888.74 02-10-97 888.74 PARCEL-ID 02-00531.000	07-08-97					PAID		PAID				
TROYER ANDY A & MARY JT SURV 2049 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 N PT SE .324A RES 501 170 00 170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.22 -.61 3.61 -.36 3.25 3.25 3.25		4.22 -.61 3.61 -.36 3.25 3.25 3.25					
3.25 02-10-97 3.25 PARCEL-ID 02-00630.001	07-08-97					PAID		PAID				
TROYER ATLEE L & CLARA M JS 641 HICKORY DR. SW SUGARCREEK OHIO 44681	R4 T8 S7 PT NE 104.00A AGR 101 AUV (TAX LAND 49,010) 7,480 35,000 42,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,053.50 -151.17 902.33 -90.23 812.10 812.10 812.10		1,053.50 -151.17 902.33 -90.23 812.10 812.10 812.10					
812.10 02-19-97 812.10 PARCEL-ID 02-00532.000	07-09-97					PAID		PAID				
TROYER CRIST M & EMMA 2529 SR 651 BALTIC OH 43804	R5 T8 S21 PT SW 2.40A RES 511 5,750 26,490 32,240 HOMESITE VALUE LISTED BELOW 3,860 24,330 28,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.55 -114.73 684.82 -68.48 -14.97 601.37 601.37 601.37		799.55 -114.73 684.82 -68.48 -14.97 601.37 601.37 601.37					
601.37 02-10-97 601.37 PARCEL-ID 02-00534.000	07-24-97					PAID		PAID				
TROYER CRIST M & EMMA JT SRV 2529 SR 651 BALTIC OHIO 43804	R5 T8 S21 PT SW 3.153A RES 501 4,270 00 4,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.90 -15.20 90.70 -9.07 81.63 81.63 81.63		105.90 -15.20 90.70 -9.07 81.63 81.63 81.63					
81.63 02-10-97 81.63 PARCEL-ID 02-00929.000	07-24-97					PAID		PAID				
TROYER CRIST M & EMMA M JT SURV 2529 SR 651 BALTIC OH 43804	R5 T8 S21 SE PT SW 1.00A RES 511 3,860 16,480 20,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.43 -72.38 432.05 -43.21 388.84 388.84 388.84		504.43 -72.38 432.05 -43.21 388.84 388.84 388.84					
388.84 02-10-97 388.84 PARCEL-ID 02-00580.000	07-24-97					PAID		PAID				
TROYER CRIST M & EMMA M JT SURV 2529 SR 651 BALTIC OHIO 43804	R5 T8 S21 SE PT SW 1.00A RES 501 1,290 00 1,290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.99 -4.59 27.40 -2.74 24.66 24.66 24.66		31.99 -4.59 27.40 -2.74 24.66 24.66 24.66					
24.66 02-10-97 24.66 PARCEL-ID 02-00599.001	07-24-97					PAID		PAID				
TROYER DANIEL A 2430 SR. 643 BALTIC OHIO 43804	00 00 00			**TOTAL TAXES DUE	.00		.00					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-13-96 TRNSF TO 02-00522.002 TROYER DANIEL A & MARY R JS PARCEL-ID 02-00522.002											
TROYER DANIEL A & MARY R JS 2430 SR. 643 BALTIM OHIO 43804	R5 T8 S20 W PT SE .598A	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	264.86 -38.01 226.85 -22.69 204.16 204.16 204.16		264.86 -38.01 226.85 -22.69 204.16 204.16 204.16				
09-13-96 TRNSF FROM 02-00522.002 TROYER DANIEL A 204.16 01-22-97 204.16 PARCEL-ID 02-00522.002	1,670 9,010 10,680 06-30-97					PAID		PAID			
TROYER DANIEL A & MARY R JS 2430 SR 643 BALTIM OHIO 43804	R5 T8 S20 W PT SE .826A C-22	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 .95 .95		1.24 -.18 1.06 -.11 .95 .95 .95				
09-13-96 SPLIT FROM 02-00522.000 TROYER ADEN R & MARY JS & LE .95 01-22-97 .95 PARCEL-ID 02-00522.003	50 00 50 06-30-97					PAID		PAID			
TROYER DAVID A 3435 TR 166 SUGARCREEK OHIO 44681	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-23-96 SPLIT FROM 02-00570.001 TROYER DAVID A 10-23-96 TRNSF TO 02-00570.001 TROYER LEONA M & DAVID A JS PARCEL-ID 02-00570.001											
TROYER DAVID A 3435 TR 166 SUGARCREEK OHIO 44681	00 00 00			**TOTAL TAXES DUE	.00		.00				
10-23-96 SPLIT TO 02-00570.001 TROYER DAVID A 10-23-96 SPLIT TO 02-00570.002 MILLER ANNA M PARCEL-ID 02-00570.001											
TROYER DAVID L & ALMA JS 2033 TR 161 SUGARCREEK OHIO 44681	R4 T8 S6 SE PT SW 25.006A	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.10 -2.74 16.36 -1.64 14.72 14.72 14.72		19.10 -2.74 16.36 -1.64 14.72 14.72 14.72				
14.72 02-18-97 14.72 PARCEL-ID 02-00566.000	770 00 770 08-01-97					PAID		PAID			
TROYER DAVID L & ALMA JS & TROYER JOHN A N & ELLA LFE RETRESE 2033 TR 161 SUGARCREEK OH 44681	R4 T8 S15 MID PT N 120.387A R SURVEY 3/16/94	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,787.09 -256.43 1,530.66 -153.07 -9.39 1,368.20 1,368.20 1,368.20		1,787.09 -256.43 1,530.66 -153.07 -9.39 1,368.20 1,368.20 1,368.20				
1368.20 02-18-97 1368.20 PARCEL-ID 02-00567.000	9,540 62,520 72,060 HOMESITE VALUE LISTED BELOW 2,740 14,940 17,680 08-01-97					PAID		PAID			
TROYER DELBERT R & ELIZABETH JR T SURV 2541 SR 93 SUGARCREEK OH 44681	R4 T8 S14 PT SW 68.127A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,161.88 -166.72 995.16 -99.52 -8.57 887.07 887.07 887.07		1,161.88 -166.72 995.16 -99.52 -8.57 887.07 887.07 887.07				
887.07 02-27-97 887.07 PARCEL-ID 02-00541.000	6,420 40,430 46,850 HOMESITE VALUE LISTED BELOW 3,230 12,900 16,130 07-23-97					PAID		PAID			
TROYER DELBERT W & MARY J JS TROYER WAYNE D & MARY A LFEST	R4 T8 S16 NE 141.684A	AGR 101		GROSS REAL ESTATE TAX REDUCTION	1,495.69 -214.62		1,495.69 -214.62				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
1811 SR 643 SUGARCREEK OH 44681		AUV (TAX LAND 58,700) 19,110 41,200 60,310			SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,281.07 -128.11 -8.89 1,144.07 1,144.07 1,144.07		1,281.07 -128.11 -8.89 1,144.07 1,144.07 1,144.07				
1144.07 02-25-97 1144.07 PARCEL-ID 02-00610.000	08-04-97	3,040 13,710 16,750					PAID		PAID			
TROYER DELBERT W & MARY J JS & TROYER WAYNE D & MARY LF EST 1811 SR 643 SUGARCREEK OH 44681	R4 T8 S15 S PT SE 10.00A AGR 100	AUV (TAX LAND 4,050) 250 00 250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.20 -.89 5.31 -.53 4.78 4.78 4.78		6.20 -.89 5.31 -.53 4.78 4.78 4.78				
4.78 02-25-97 4.78 PARCEL-ID 02-00609.000	08-04-97						PAID		PAID			
TROYER DELON V & ELIZABETH J S 2742 SR 93 SUGARCREEK OH 44681	R4 T8 S14 PT NW 1.42A RES 511	5,080 19,480 24,560			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	609.09 -87.40 521.69 -52.17 469.52 469.52 469.52		609.09 -87.40 521.69 -52.17 469.52 469.52 469.52				
469.52 01-27-97 469.52 PARCEL-ID 02-00181.000	07-31-97						PAID		PAID			
TROYER DUANE ANDREW & VIRGINIA RUTH JT SURV 11108 LADD LANE LEESBURG, OHIO 45135	R4 T8 S7 N PT NE 1.993A AGR 100	1,520 00 1,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.70 -5.41 32.29 -3.23 29.06 29.06 29.06		37.70 -5.41 32.29 -3.23 29.06 29.06 29.06				
29.06 02-21-97 29.06 PARCEL-ID 02-00173.000	07-17-97						PAID		PAID			
TROYER DUANE ANDREW & VIRGINIA RUTH JT SURV 11108 LADD LANE LEESBURG, OHIO 45135	R4 T8 S7 PT SE NW 2.004A AGR 101	3,770 22,560 26,330			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	652.98 -93.70 559.28 -55.93 503.35 503.35 503.35		652.98 -93.70 559.28 -55.93 503.35 503.35 503.35				
503.35 02-21-97 503.35 PARCEL-ID 02-00174.000	07-17-97						PAID		PAID			
TROYER EDWARD J & LEANNA JS 2115 TR 165 SUGARCREEK OHIO 44681	R4 T8 S15 E PT NW 2.118A RES 511	4,700 31,150 35,850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	889.08 -127.58 761.50 -76.15 685.35 685.35 685.35		889.08 -127.58 761.50 -76.15 685.35 685.35 685.35				
685.35 02-21-97 685.35 PARCEL-ID 02-00567.001	07-21-97						PAID		PAID			
TROYER EDWIN D & ANNA JT SURV 2852 TR 166 SUGARCREEK OHIO 44681	R4 T8 S15 E PT NE 3.215A RES 501	5,670 29,570 35,240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.95 -125.41 748.54 -74.85 673.69 673.69 673.69		873.95 -125.41 748.54 -74.85 673.69 673.69 673.69				
673.69 02-12-97 673.69 PARCEL-ID 02-00205.001	06-30-97						PAID		PAID			
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681	R4 T8 S5 PT W SE 3.858A RES 511	AUV (TAX LAND 2,200) 140 00 140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.47 -.50 2.97 -.30 2.67 2.67 2.67		3.47 -.50 2.97 -.30 2.67 2.67 2.67				
5.34 02-24-97 PARCEL-ID 02-00030.001							PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681 4.22 02-24-97 PARCEL-ID 02-00543.000	R4 T8 S5 PT SE 3.00A AUV (TAX LAND 1,340) 110 00 110	AGR 100		GROSS REAL ESTATE 2.73 TAX REDUCTION -.39 SUBTOTAL 2.34 10 PCT ROLLBACK -.23 NET TAXES 2.11 **TOTAL TAXES DUE 2.11 AMOUNT COLLECTED 2.11			2.73 -.39 2.34 -.23 2.11 2.11 2.11				
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OH 44681 22.94 02-24-97 PARCEL-ID 02-00545.000	R4 T8 S7 NW PT NE 17.027A AUV (TAX LAND 7,600) 600 00 600	AGR 101		GROSS REAL ESTATE 14.88 TAX REDUCTION -2.14 SUBTOTAL 12.74 10 PCT ROLLBACK -1.27 NET TAXES 11.47 **TOTAL TAXES DUE 11.47 AMOUNT COLLECTED 11.47			14.88 -2.14 12.74 -1.27 11.47 11.47 11.47				
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OH 44681 56.58 02-24-97 PARCEL-ID 02-00546.000	R4 T8 S5 PT W SE 44.00A AUV (TAX LAND 19,340) 1,480 00 1,480	AGR 100		GROSS REAL ESTATE 36.70 TAX REDUCTION -5.27 SUBTOTAL 31.43 10 PCT ROLLBACK -3.14 NET TAXES 28.29 **TOTAL TAXES DUE 28.29 AMOUNT COLLECTED 28.29			36.70 -5.27 31.43 -3.14 28.29 28.29 28.29				
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681 1916.48 02-24-97 PARCEL-ID 02-00932.000	R4 T8 S7 N PT NW 12.705A AUV (TAX LAND 7,560) 3,130 47,480 50,610 HOMESITE VALUE LISTED BELOW 2,740 14,750 17,490	AGR 101		GROSS REAL ESTATE 1,255.13 TAX REDUCTION -180.10 SUBTOTAL 1,075.03 10 PCT ROLLBACK -107.50 2 1/2 PCT ROLLBACK -9.29 NET TAXES 958.24 **TOTAL TAXES DUE 958.24 AMOUNT COLLECTED 958.24			1,255.13 -180.10 1,075.03 -107.50 -9.29 958.24 958.24 958.24				
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681 FROM 61285 NEW PARCEL ADDED PARCEL-ID 02-00949.000	COAL EXTRACTION 00 00 00	MIN 210		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
TROYER EDWIN L & EDNA 3472 TR 166 SUGARCREEK OHIO 44681 PARCEL-ID 02-00994.000	MINERAL EXTRACTION ON 44A IN S ECTION 5 00 00 00	MIN 210		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
TROYER EDWIN L & EDNA JT SURV 3472 TR 166 SUGARCREEK OHIO 44681 35.18 02-24-97 PARCEL-ID 02-00161.000	R4 T8 S5 E PT SW 26.274A AUV (TAX LAND 11,070) 920 00 920	AGR 100		GROSS REAL ESTATE 22.82 TAX REDUCTION -3.27 SUBTOTAL 19.55 10 PCT ROLLBACK -1.96 NET TAXES 17.59 **TOTAL TAXES DUE 17.59 AMOUNT COLLECTED 17.59			22.82 -3.27 19.55 -1.96 17.59 17.59 17.59				
TROYER ELI J 2116 SR 643 BAL TIC OHIO 43804 17.77 02-18-97 17.77 PARCEL-ID 02-00549.000	R4 T8 S16 NW PT SE 13.46A AUV (TAX LAND 5,450) 930 00 930 07-22-97	AGR 100		GROSS REAL ESTATE 23.06 TAX REDUCTION -3.31 SUBTOTAL 19.75 10 PCT ROLLBACK -1.98 NET TAXES 17.77 **TOTAL TAXES DUE 17.77 AMOUNT COLLECTED 17.77			23.06 -3.31 19.75 -1.98 17.77 17.77 17.77				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TROYER ELI J 2116 SR 643 BAL TIC OHIO 43804 .39 02-18-97 .39	R4 T8 S16 W PT NW 1.054A AUV (TAX LAND 430) 20 00 20	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.50 -.07 .43 -.04 .39 .39 .39	PAID	.50 -.07 .43 -.04 .39 .39 .39	PAID			
PARCEL-ID 02-00550.000											
TROYER ELI J 2116 SR 643 BAL TIC OHIO 43804 1266.30 02-18-97 1266.30	R4 T8 S16 SW 92.02A AUV (TAX LAND 39,940) 11,910 54,950 66,860 HOMESITE VALUE LISTED BELOW 3,040 19,330 22,370	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,658.13 -237.93 1,420.20 -142.02 -11.88 1,266.30 1,266.30 1,266.30	PAID	1,658.13 -237.93 1,420.20 -142.02 -11.88 1,266.30 1,266.30 1,266.30	PAID			
PARCEL-ID 02-00551.000											
TROYER ELI J 2116 SR 643 BAL TIC OH 43804 .95 02-18-97 .95	R4 T8 S16 PT SW 1.29A AUV (TAX LAND 520) 50 00 50	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 .95 .95 .95	PAID	1.24 -.18 1.06 -.11 .95 .95 .95	PAID			
PARCEL-ID 02-00552.000											
TROYER ELI J 2116 SR 643 BAL TIC OH 43804 1.53 02-18-97 1.53	R4 T8 S16 PT SE .54A AUV (TAX LAND 220) 80 00 80	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.98 -.28 1.70 -.17 1.53 1.53 1.53	PAID	1.98 -.28 1.70 -.17 1.53 1.53 1.53	PAID			
PARCEL-ID 02-00553.000											
TROYER ELI J 2116 SR 643 BAL TIC OH 43804 2.29 02-18-97 2.29	R4 T8 S16 SE PT SE .76A AUV (TAX LAND 310) 120 00 120	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.98 -.43 2.55 -.26 2.29 2.29 2.29	PAID	2.98 -.43 2.55 -.26 2.29 2.29 2.29	PAID			
PARCEL-ID 02-00554.000											
TROYER ENOS S & LYDIA JS 3082 TR 155 SUGARCREEK OHIO 44681 34.79 02-27-97 34.79	R4 T8 S6 SE PT SW 2.688A 1,820 00 1,820	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.14 -6.48 38.66 -3.87 34.79 34.79 34.79	PAID	45.14 -6.48 38.66 -3.87 34.79 34.79 34.79	PAID			
PARCEL-ID 02-00556.001											
TROYER ENOS S & LYDIA JT SURV 3082 TR 155 SUGARCREEK OHIO 44681 880.49 02-27-97 880.49	R4 T8 S6 SW SE 9.75A 7,380 39,350 46,730 HOMESITE VALUE LISTED BELOW 2,740 21,480 24,220	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,158.90 -166.29 992.61 -99.26 -12.86 880.49 880.49 880.49	PAID	1,158.90 -166.29 992.61 -99.26 -12.86 880.49 880.49 880.49	PAID			
PARCEL-ID 02-00047.000											
TROYER ENOS S & LYDIA JT SURV 3082 TR 155 SUGARCREEK OHIO 44681	R4 T8 S6 SE SW 3.92A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.58 -7.40 44.18		51.58 -7.40 44.18				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
39.76 02-27-97 39.76	2,080 00	2,080	10 PCT ROLLBACK	-4.42	-4.42		-4.42				
PARCEL-ID 02-00048.000	07-31-97		NET TAXES	39.76	39.76	PAID	39.76	PAID			
TROYER GIDEON D & MARY G JT SUR	R5 T8 S21 M PT NW 62.00A		**TOTAL TAXES DUE	39.76	39.76		39.76				
RV			AMOUNT COLLECTED	39.76	39.76		39.76				
2547 TR 176	AUV (TAX LAND 26,370)		GROSS REAL ESTATE	1,089.22	1,089.22		1,089.22				
BALTIC OHIO 43804	6,730 37,190 43,920	AGR 101	TAX REDUCTION	-156.30	-156.30		-156.30				
	HOMESITE VALUE LISTED BELOW		SUBTOTAL	932.92	932.92		932.92				
822.76 02-27-97 822.76	2,740 29,030 31,770		10 PCT ROLLBACK	-93.29	-93.29		-93.29				
PARCEL-ID 02-00598.000	07-23-97		2 1/2 PCT ROLLBACK	-16.87	-16.87		-16.87				
TROYER HENRY E & EMMA JS	R5 T8 S17 SW PT SE 10.00A		NET TAXES	822.76	822.76	PAID	822.76	PAID			
1875 CR 600		AGR 100	**TOTAL TAXES DUE	822.76	822.76		822.76				
BALTIC OH 43804	AUV (TAX LAND 4,790)		AMOUNT COLLECTED	822.76	822.76		822.76				
13.38 02-20-97 13.38	700 00 700		GROSS REAL ESTATE	17.36	17.36		17.36				
PARCEL-ID 02-00560.000	08-01-97		TAX REDUCTION	-2.49	-2.49		-2.49				
TROYER HENRY E & EMMA JS	R5 T8 S17 S PT SW 51.00A		SUBTOTAL	14.87	14.87		14.87				
1875 CR 600		AGR 100	10 PCT ROLLBACK	-1.49	-1.49		-1.49				
BALTIC OH 43804	AUV (TAX LAND 20,260)		NET TAXES	13.38	13.38	PAID	13.38	PAID			
40.34 02-20-97 40.34	2,110 00 2,110		**TOTAL TAXES DUE	13.38	13.38		13.38				
PARCEL-ID 02-00561.000	08-01-97		AMOUNT COLLECTED	13.38	13.38		13.38				
TROYER HENRY E & EMMA JS	R5 T8 S24 N PT NW 22.999A		GROSS REAL ESTATE	52.33	52.33		52.33				
1875 CR 600		AGR 101	TAX REDUCTION	-7.51	-7.51		-7.51				
BALTIC OH 43804	AUV (TAX LAND 12,560)		SUBTOTAL	44.82	44.82		44.82				
610.38 02-20-97 610.38	4,520 27,920 32,440		10 PCT ROLLBACK	-4.48	-4.48		-4.48				
PARCEL-ID 02-00562.000	3,040 15,370 18,410		2 1/2 PCT ROLLBACK	-9.78	-9.78		-9.78				
TROYER JAMES R & VELMA&JOANNA&	R4 T8 S5 PT SW 29.113A		NET TAXES	610.38	610.38	PAID	610.38	PAID			
MIRIAM&RHODA&MILLERMARCUS&KARE		AGR 100	**TOTAL TAXES DUE	610.38	610.38		610.38				
4060 CR 141			AMOUNT COLLECTED	610.38	610.38		610.38				
SUGARCREEK OHIO 44681	13,520 00 13,520		GROSS REAL ESTATE	335.30	335.30		335.30				
258.47 02-14-97 258.47	07-31-97		TAX REDUCTION	-48.11	-48.11		-48.11				
PARCEL-ID 02-00504.001			SUBTOTAL	287.19	287.19		287.19				
TROYER JOHN A & LYDIANN JS	R4 T8 S15 E PT SW 35.258A		10 PCT ROLLBACK	-28.72	-28.72		-28.72				
2535 TR 166		AGR 101	NET TAXES	258.47	258.47	PAID	258.47	PAID			
SUGARCREEK OH 44681	AUV (TAX LAND 17,150)		**TOTAL TAXES DUE	258.47	258.47		258.47				
692.46 02-25-97 692.46	4,600 38,700 43,300		AMOUNT COLLECTED	258.47	258.47		258.47				
PARCEL-ID 02-00564.000	2,740 18,560 21,300		GROSS REAL ESTATE	1,073.84	1,073.84		1,073.84				
TROYER JOHN A N & ELLA			TAX REDUCTION	-154.09	-154.09		-154.09				
DBA SUGARCREEK CLAY &			SUBTOTAL	919.75	919.75		919.75				
LIMESTONE INC			10 PCT ROLLBACK	-91.98	-91.98		-91.98				
2031 TR 165			2 1/2 PCT ROLLBACK	-11.31	-11.31		-11.31				
SUGARCREEK OHIO 44681			HMSR RED 1- 5000	-124.00	-124.00		-124.00				
			NET TAXES	692.46	692.46	PAID	692.46	PAID			
			**TOTAL TAXES DUE	692.46	692.46		692.46				
			AMOUNT COLLECTED	692.46	692.46		692.46				
			GROSS REAL ESTATE	.00	.00		.00				
			TAX REDUCTION	.00	.00		.00				
			SUBTOTAL	.00	.00		.00				
			10 PCT ROLLBACK	.00	.00		.00				
			2 1/2 PCT ROLLBACK	.00	.00		.00				
			HMSR RED 1- 5000	.00	.00		.00				
			NET TAXES	.00	.00		.00				
			**TOTAL TAXES DUE	.00	.00		.00				
			AMOUNT COLLECTED	.00	.00		.00				
			GROSS REAL ESTATE	.00	.00		.00				
			TAX REDUCTION	.00	.00		.00				
			SUBTOTAL	.00	.00		.00				
			10 PCT ROLLBACK	.00	.00		.00				
			2 1/2 PCT ROLLBACK	.00	.00		.00				
			HMSR RED 1- 5000	.00	.00		.00				
			NET TAXES	.00	.00		.00				
			**TOTAL TAXES DUE	.00	.00		.00				
			AMOUNT COLLECTED	.00	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00985.000 TROYER JOHN A N & ELLA 2033 TR 165 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 6 O R 15		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00996.000 TROYER JOHN ROBERT & JENNIFER GAIL JT SURV 3718 TOWNSHIP ROAD 162 SUGARCREEK OH 44681 1860.88 01-27-97	R5 T8 S1 W PT SE 4.437A RES 501	00 00 00	48,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,207.02 -173.20 1,033.82 -103.38 930.44 930.44 930.44		1,207.02 -173.20 1,033.82 -103.38 930.44 930.44 930.44				
PARCEL-ID 02-00104.007 TROYER LEONA M & DAVID A JS 3435 TR 166 SUGARCREEK OHIO 44681	R4 T8 S7 N PT NW 30.2566A C- 34	AGR 101 AUV (TAX LAND 18,320) 6,280 170,370 176,650		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,380.92 -628.63 3,752.29 -375.23 3,377.06 3,377.06 3,377.06		4,380.92 -628.63 3,752.29 -375.23 3,377.06 3,377.06 3,377.06				
10-23-96 TRNSF FROM 02-00570.001 3377.06 02-27-97 3377.06 08-05-97 PARCEL-ID 02-00570.001	001 TROYER DAVID A										
TROYER LEVI N & RAYMOND N & TR OYER NOAH&ELIZ&ERV&ROY LIFEEST 1565 STATE ROUTE 643 SUGARCREEK OH 44681 PER LEVI TROYER 4/30/93 4.39 02-27-97 4.39 07-29-97	R4 T8 S16 PT NE 3.65A AGR 100 AUV (TAX LAND 1,470) 230 00 230		230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.70 -.82 4.88 -.49 4.39 4.39 4.39		5.70 -.82 4.88 -.49 4.39 4.39 4.39				
PARCEL-ID 02-00585.000 TROYER LEVI N & RAYMOND N & TR OYER NOAH&ELIZ&ERV&ROY LIFEEST 1565 SR 643 SUGARCREEK OH 44681 PER LEVI TROYER 652.09 02-27-97 652.09 07-29-97	R4 T8 S17 NW PT NW 90.575A AGR 101 AUV (TAX LAND 39,260) 9,500 24,610 34,110		34,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	845.93 -121.39 724.54 -72.45 652.09 652.09 652.09		845.93 -121.39 724.54 -72.45 652.09 652.09 652.09				
PARCEL-ID 02-00586.000 TROYER LEVI S & MARTHA J JT SUR RV 2261 CR 70 BOX 439 SUGARCREEK OHIO 44681 51.81 02-04-97 51.81 07-09-97	R5 T8 S10 NE PT NE 5.00A AGR 100		2,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.21 -9.64 57.57 -5.76 51.81 51.81 51.81		67.21 -9.64 57.57 -5.76 51.81 51.81 51.81				
PARCEL-ID 02-00074.000 TROYER LEVI S & MARTHA J JT SUR RV 2261 CR 70 SUGARCREEK OHIO 44681	R4 T8 S5 M PT SW 9.00A AGR 101	7,060 24,790 31,850 HOMESITE VALUE LISTED BELOW 2,740 8,160 10,900		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.88 -113.34 676.54 -67.65 -5.79 603.10 603.10 603.10		789.88 -113.34 676.54 -67.65 -5.79 603.10 603.10 603.10				
603.10 02-04-97 603.10 07-09-97 PARCEL-ID 02-00075.000 TROYER MAHLON A & ERMA 2991 CR 114 BOX 390	R4 T8 S14 PT NW 2.099A IND 340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,075.82 -102.45 973.37		1,075.82 -102.45 973.37				

TAX RATE 49.60
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HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 404

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OH 44681 876.03 02-27-97 876.03	3,760	39,620	43,380	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-97.34 876.03 876.03 876.03	PAID	-97.34 876.03 876.03 876.03	PAID			
PARCEL-ID 02-00777.000											
TROYER MAHLON A & ERMA 2991 CR 114 SUGARCREEK OH 44681	R4 T8 S14 PT NW 7.62A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	165.42 -15.75 149.67 -14.97 134.70 148.64 283.34 283.34	PAID	165.42 -15.75 149.67 -14.97 134.70 148.64 134.70 134.70	PAID			
135.13 08-14-96 13.51 134.70 08-05-97	6,670 10-15-96	00 134.70 02-27-97	6,670								
PARCEL-ID 02-00778.000											
TROYER MAHLON A & ERMA JS 2991 CR 114 SUGARCREEK OH 44681	R5 T8 S9 PT SE 2.43A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	708.64 -101.67 606.87 -60.69 546.18 546.18 546.18	PAID	708.64 -101.67 606.87 -60.69 546.18 546.18 546.18	PAID			
546.18 02-27-97 546.18	5,890 08-05-97	22,680	28,570								
PARCEL-ID 02-00578.000											
TROYER MAHLON A & ERMA JS 2991 CR 114 SUGARCREEK OHIO 44681	R4 T8 S14 PT NE 7.516A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.65 -15.16 90.49 -9.05 81.44 81.44 81.44	PAID	105.65 -15.16 90.49 -9.05 81.44 81.44 81.44	PAID			
81.44 02-27-97 81.44	4,260 08-05-97	00	4,260								
PARCEL-ID 02-00895.000											
TROYER MAHLON A & ERMA JT SURV 2991 CR 114 SUGARCREEK OH 44681	R5 T8 S9 PT SW 1.13A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.35 -100.50 599.85 -59.99 -11.03 528.83 528.83 528.83	PAID	700.35 -100.50 599.85 -59.99 -11.03 528.83 528.83 528.83	PAID			
528.83 02-27-97 528.83	2,980 08-05-97	25,260 17,940	28,240 20,770								
PARCEL-ID 02-00577.000											
TROYER MAHLON A & ERMA JT SURV 2991 CR 114 SUGARCREEK OHIO 44681	R4 T8 S14 NW 2.641A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	66.22 -9.50 56.72 -5.67 51.05 2.20 53.25 53.25	PAID	66.22 -9.50 56.72 -5.67 51.05 2.20 51.05 51.05	PAID			
2.00 08-14-96 .20 51.05 08-05-97	2,670 08-16-96	00 51.05 02-27-97	2,670								
PARCEL-ID 02-00922.000											
TROYER MARK J & MARY JT SURV 1931 TR 165 SUGARCREEK OHIO 44681	R4 T8 S15 W PT NE 3.719A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.98 -107.04 638.94 -63.89 575.05 575.05 575.05	PAID	745.98 -107.04 638.94 -63.89 575.05 575.05 575.05	PAID			
575.05 01-30-97 575.05	7,130 07-23-97	22,950	30,080								
PARCEL-ID 02-00568.001											
TROYER MARK R & FANNIE D JS 1339 CR 140 SUGARCREEK OHIO 44681	S PT LOT 13 FARMERSTOWN VILLAG E .098A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	352.66 -50.60 302.06 -30.21 271.85 271.85	PAID	352.66 -50.60 302.06 -30.21 271.85 271.85	PAID			
07-30-96 TRNSF FROM 02-00823.002	1,620 MILLER JAY E & WANDA L JT SURV	12,600	14,220								

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	405

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
271.85 02-21-97 271.85 PARCEL-ID 02-00823.002	07-28-97			AMOUNT COLLECTED	271.85		271.85				
TROYER MARK R & FANNIE D JS 1339 CR 140 SUGARCREEK OHIO 44681	S PT LOT 12 FARMERSTOWN VILLAG E .039A TM C-18A COM 400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.12 1.12 -.11 1.01 1.01 1.01		1.24 -.12 1.12 -.11 1.01 1.01 1.01				
07-30-96 TRNSF FROM 02-00850.0 1.01 02-21-97 1.01 PARCEL-ID 02-00850.002	50 00 50 02 MILLER JAY E & WANDA L JT SURV 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00	PAID			
TROYER MARK R & FANNIE D JS 1339 CR 140 SUGARCREEK OHIO 44681	S PT OF E HALF ALLEY BETWEEN L OT 13 & 14 FARMERSTOWN VILLAGE .016A RES 500			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
07-30-96 TRNSF FROM 02-00973.0 PARCEL-ID 02-00973.002	00 00 00 02 MILLER JAY E & WANDA L JT SURV										
TROYER MARTHA 3766 CR 141 SUGARCREEK OHIO 44681	MINERAL EXTRACTION MIN 210			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00974.000	00 00 00										
TROYER MERVIN G & MARTHA JS 1949 CR 70 SUGARCREEK OHIO 44681	R4 T8 S PT NW 95.366A RESURVE Y AGR 101 AUV (TAX LAND 44,690) 7,100 39,960 47,060			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,167.09 -167.47 999.62 -99.96 899.66 899.66 899.66		1,167.09 -167.47 999.62 -99.96 899.66 899.66 899.66				
899.66 02-21-97 899.66 PARCEL-ID 02-00072.000	07-21-97			AMOUNT COLLECTED	899.66	PAID	899.66	PAID			
TROYER MERVIN G & MARTHA JS 1949 CR 70 SUGARCREK OHIO 44681	R4 T8 S6 W PT SE 19.351A RESU RVEY 4/6/94 AGR 101 AUV (TAX LAND 8,200) 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.86 -2.42 14.44 -1.44 13.00 13.00 13.00		16.86 -2.42 14.44 -1.44 13.00 13.00 13.00				
13.00 02-21-97 13.00 PARCEL-ID 02-00589.000	07-21-97			AMOUNT COLLECTED	13.00	PAID	13.00	PAID			
TROYER MERVIN G & MARTHA JS 1949 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 PT NE 1.51A AGR 101 AUV (TAX LAND 1,520) 90 00 90			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.32 1.91 -.19 1.72 1.72 1.72		2.23 -.32 1.91 -.19 1.72 1.72 1.72				
1.72 02-21-97 1.72 PARCEL-ID 02-00591.001	07-21-97			AMOUNT COLLECTED	1.72	PAID	1.72	PAID			
TROYER MERVIN G & MARTHA JS 1949 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 PT NE .50A CEMETERY RES 501 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.94 -1.00 5.94 -.59 5.35 5.35 5.35		6.94 -1.00 5.94 -.59 5.35 5.35 5.35				
5.35 02-21-97 5.35 PARCEL-ID 02-01002.000	07-21-97			AMOUNT COLLECTED	5.35	PAID	5.35	PAID			
TROYER MOSE C & BARBARA D JS 2481 SR 651 BAL TIC, OHIO 43804	R5 T8 S21 SE PT SW 3.00A RES 511 5,360 28,380 33,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	836.75 -120.07 716.68 -71.67		836.75 -120.07 716.68 -71.67				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 406

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.90		-15.90					
629.11 01-22-97 629.11	3,490	26,460	29,950	NET TAXES	629.11		629.11					
PARCEL-ID 02-00599.000	07-02-97			**TOTAL TAXES DUE	629.11	PAID	629.11	PAID				
				AMOUNT COLLECTED	629.11		629.11					
TROYER NOAH J & ANNA JS	R5 T8 S19 PT SE 1.40A		RES 511	GROSS REAL ESTATE	259.41		259.41					
2972 SR 643				TAX REDUCTION	-37.22		-37.22					
BALTIC OH 43804				SUBTOTAL	222.19		222.19					
199.97 02-19-97 199.97	4,070	6,390	10,460	10 PCT ROLLBACK	-22.22		-22.22					
PARCEL-ID 02-00588.000	07-28-97			NET TAXES	199.97		199.97					
				**TOTAL TAXES DUE	199.97	PAID	199.97	PAID				
				AMOUNT COLLECTED	199.97		199.97					
TROYER NORMAN J & MARY ELLEN	R4 T8 S15 SW PT SE 22.00A		AGR 101	GROSS REAL ESTATE	19.10		19.10					
1451 TR 171				TAX REDUCTION	-2.74		-2.74					
SUGARCREEK OHIO 44681	AUV (TAX LAND 8,900)		770	SUBTOTAL	16.36		16.36					
14.72 02-27-97 14.72	770	00	770	10 PCT ROLLBACK	-1.64		-1.64					
PARCEL-ID 02-00505.000	08-05-97			NET TAXES	14.72		14.72					
				**TOTAL TAXES DUE	14.72	PAID	14.72	PAID				
				AMOUNT COLLECTED	14.72		14.72					
TROYER NORMAN J & MARY ELLEN	R4 T8 S15 E PT SW 54.242A		AGR 101	GROSS REAL ESTATE	46.62		46.62					
1451 TR 171				TAX REDUCTION	-6.69		-6.69					
SUGARCREEK OHIO 44681	AUV (TAX LAND 21,780)		1,880	SUBTOTAL	39.93		39.93					
35.94 02-27-97 35.94	1,880	00	1,880	10 PCT ROLLBACK	-3.99		-3.99					
PARCEL-ID 02-00564.001	08-05-97			NET TAXES	35.94		35.94					
				**TOTAL TAXES DUE	35.94	PAID	35.94	PAID				
				AMOUNT COLLECTED	35.94		35.94					
TROYER NORMAN J & MARY ELLEN	R4 T8 S15 NW PT SW 20.00A		AGR 100	GROSS REAL ESTATE	15.38		15.38					
1451 TR 171				TAX REDUCTION	-2.21		-2.21					
SUGARCREEK OH 44681	AUV (TAX LAND 8,090)		620	SUBTOTAL	13.17		13.17					
11.85 02-27-97 11.85	620	00	620	10 PCT ROLLBACK	-1.32		-1.32					
PARCEL-ID 02-00565.000	08-05-97			NET TAXES	11.85		11.85					
				**TOTAL TAXES DUE	11.85	PAID	11.85	PAID				
				AMOUNT COLLECTED	11.85		11.85					
TROYER NORMAN J & MARY ELLEN	R4 T8 S16 E PT SE 1.0256A		RES 501	GROSS REAL ESTATE	.50		.50					
1451 TR 171				TAX REDUCTION	-.07		-.07					
SUGARCREEK OHIO 44681	AUV (TAX LAND 530)		20	SUBTOTAL	-.43		-.43					
.39 02-27-97 .39	20	00	20	10 PCT ROLLBACK	-.04		-.04					
PARCEL-ID 02-00880.000	08-05-97			NET TAXES	.39		.39					
				**TOTAL TAXES DUE	.39	PAID	.39	PAID				
				AMOUNT COLLECTED	.39		.39					
TROYER NORMAN J & MARY ELLEN	R4 T8 S17SW 151.5889A		AGR 101	GROSS REAL ESTATE	1,139.31		1,139.31					
1451 TR 171				TAX REDUCTION	-163.48		-163.48					
SUGARCREEK OHIO 44681	AUV (TAX LAND 61,330)		7,590	SUBTOTAL	975.83		975.83					
878.25 02-27-97 878.25	7,590	38,350	45,940	10 PCT ROLLBACK	-97.58		-97.58					
PARCEL-ID 02-00883.000	08-05-97			NET TAXES	878.25		878.25					
				**TOTAL TAXES DUE	878.25	PAID	878.25	PAID				
				AMOUNT COLLECTED	878.25		878.25					
TROYER RAYMOND N & ANNA	R4 T8 S6 NE PT NE 30.00A		AGR 101	GROSS REAL ESTATE	26.04		26.04					
1717 CR 70				TAX REDUCTION	-3.74		-3.74					
SUGARCREEK OH 44681	AUV (TAX LAND 13,400)		1,050	SUBTOTAL	22.30		22.30					
20.07 02-19-97 20.07	1,050	00	1,050	10 PCT ROLLBACK	-2.23		-2.23					
PARCEL-ID 02-00600.000	08-04-97			NET TAXES	20.07		20.07					
				**TOTAL TAXES DUE	20.07	PAID	20.07	PAID				
				AMOUNT COLLECTED	20.07		20.07					
TROYER RAYMOND N & ANNA	R4 T8 S6 E PT SE 60.00A			GROSS REAL ESTATE	1,743.19		1,743.19					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 407

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1717 CR 70 SUGARCREEK OH 44681		AGR 101 AUV (TAX LAND 28,950) 4,640 65,650 70,290		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-250.14 1,493.05 -149.31 -11.48 1,332.26 1,332.26 1,332.26		-250.14 1,493.05 -149.31 -11.48 1,332.26 1,332.26 1,332.26				
1332.26 02-19-97 1332.26 PARCEL-ID 02-00601.000	08-04-97	HOMESITE VALUE LISTED BELOW 2,830 18,790 21,620				PAID		PAID			
TROYER RAYMOND N & ANNA 1717 CR 70 SUGARCREEK OH 44681	R4 T8 S7 W PT SW 15.00A	AGR 100 AUV (TAX LAND 6,510) 1,320 00 1,320		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.74 -4.70 28.04 -2.80 25.24 25.24 25.24		32.74 -4.70 28.04 -2.80 25.24 25.24 25.24				
25.24 02-19-97 25.24 PARCEL-ID 02-00602.000	08-04-97					PAID		PAID			
TROYER RAYMOND N & ANNA JS & T ROYER MYRON RAY 1717 CR 70 SUGARCREEK OH 44681	R4 T8 S6 M PT SE 14.02A	AGR 101 9,770 12,400 22,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.82 -78.90 470.92 -47.09 423.83 423.83 423.83		549.82 -78.90 470.92 -47.09 423.83 423.83 423.83				
423.83 02-19-97 423.83 PARCEL-ID 02-00533.000	08-04-97					PAID		PAID			
TROYER REUBEN H & BETTY JS & L E RETIREMENT RESID NOAH J&ANNA 2972 SR 643 BALTIM OHIO 43804	LR5 T8 S19 SE 140.544A	AGR 101 AUV (TAX LAND 59,200) 11,110 44,550 55,660		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,380.37 -198.07 1,182.30 -118.23 1,064.07 1,064.07 1,064.07		1,380.37 -198.07 1,182.30 -118.23 1,064.07 1,064.07 1,064.07				
1064.07 02-21-97 1064.07 PARCEL-ID 02-00924.000	07-21-97					PAID		PAID			
TROYER ROBERT A & RUBY ELLEN 3539 TR 166 SUGARCREEK OHIO 44681	MINERAL EXTRACTION	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00976.000	00 00 00										
TROYER ROBERT N & SUSANNA 3884 CR 141 SUGARCREEK OHIO 44681	MINERAL EXTRACTION FOR 1988 R4 T8 S4 W PT SW (52A)	MIN 200		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00603.001	00 00 00										
TROYER ROBERT N & SUSANNA J TR USTEES FOR TROYER FAMILY TRUST 3884 CR 141 SUGARCREEK OH 44681	RR4 T8 S4 W PT SW 49.729A	AGR 101 AUV (TAX LAND 23,870) 5,910 26,570 32,480		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.50 -115.58 689.92 -68.99 620.93 620.93 620.93		805.50 -115.58 689.92 -68.99 620.93 620.93 620.93				
620.93 02-11-97 620.93 PARCEL-ID 02-00603.000	07-25-97					PAID		PAID			
TROYER ROBERT N ETAL 3884 CR 141 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 5 O N 46.25A	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00571.001	00 00 00										
TROYER ROMAN R & MARYJONASKATHY & MILLERG&A, A&D, L&M, BEACHY WM&E		00 00 00		**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5201 TR 361 MILLERSBURG OHIO 44654 05-03-96 TRNSF TO 02-00572.000 TROYER ROMAN R & MARYJONASKATHY ROBTRADA&MILLERA&D,L&M,BEACHYW PARCEL-ID 02-00572.000											
TROYER ROMAN R & MARYJONASKATHY ROBTRADA&MILLERA&D,L&M,BEACHYW 5201 TR 361 MILLERSBURG OHIO 44654 19.50 02-25-97 19.50	R4 T8 S5 E PT SW 29.114A AGR 100 AUV (TAX LAND 13,000) 1,020 00 1,020 07-28-97			GROSS REAL ESTATE 25.30 TAX REDUCTION -3.63 SUBTOTAL 21.67 10 PCT ROLLBACK -2.17 NET TAXES 19.50 **TOTAL TAXES DUE 19.50 AMOUNT COLLECTED 19.50		PAID	25.30 -3.63 21.67 -2.17 19.50 19.50 19.50	PAID			
PARCEL-ID 02-00572.000											
TROYER ROY J & ALMA JT SURV 1786 TR 171 BALTIC OHIO 43804	R4 T8 S16 SE PT SE 131.785A AGR 101 AUV (TAX LAND 54,920) 10,000 30,420 40,420 HOMESITE VALUE LISTED BELOW 2,740 10,860 13,600 07-31-97			GROSS REAL ESTATE 1,002.42 TAX REDUCTION -143.84 SUBTOTAL 858.58 10 PCT ROLLBACK -85.86 2 1/2 PCT ROLLBACK -7.22 NET TAXES 765.50 **TOTAL TAXES DUE 765.50 AMOUNT COLLECTED 765.50		PAID	1,002.42 -143.84 858.58 -85.86 -7.22 765.50 765.50 765.50	PAID			
765.50 02-07-97 765.50 PARCEL-ID 02-00604.000											
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SE PT NW 4.962A AGR 100 AUV (TAX LAND 2,000) 750 00 750 07-29-97			GROSS REAL ESTATE 18.60 TAX REDUCTION -2.67 SUBTOTAL 15.93 10 PCT ROLLBACK -1.59 NET TAXES 14.34 **TOTAL TAXES DUE 14.34 AMOUNT COLLECTED 14.34		PAID	18.60 -2.67 15.93 -1.59 14.34 14.34 14.34	PAID			
14.34 02-24-97 14.34 PARCEL-ID 02-00605.000											
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT NW 5.23A AGR 100 AUV (TAX LAND 2,110) 790 00 790 07-29-97			GROSS REAL ESTATE 19.59 TAX REDUCTION -2.81 SUBTOTAL 16.78 10 PCT ROLLBACK -1.68 NET TAXES 15.10 **TOTAL TAXES DUE 15.10 AMOUNT COLLECTED 15.10		PAID	19.59 -2.81 16.78 -1.68 15.10 15.10 15.10	PAID			
15.10 02-24-97 15.10 PARCEL-ID 02-00606.000											
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT SW 72.79A AGR 101 AUV (TAX LAND 31,420) 10,550 46,400 56,950 07-29-97			GROSS REAL ESTATE 1,412.36 TAX REDUCTION -202.66 SUBTOTAL 1,209.70 10 PCT ROLLBACK -120.97 NET TAXES 1,088.73 **TOTAL TAXES DUE 1,088.73 AMOUNT COLLECTED 1,088.73		PAID	1,412.36 -202.66 1,209.70 -120.97 1,088.73 1,088.73 1,088.73	PAID			
1088.73 02-24-97 1088.73 PARCEL-ID 02-00607.000											
TROYER VERNON J & EDNA 2719 SR 643 BALTIC OH 43804	R5 T8 S20 SW PT NW 21.43A AGR 100 AUV (TAX LAND 8,110) 3,220 00 3,220 07-29-97			GROSS REAL ESTATE 79.86 TAX REDUCTION -11.46 SUBTOTAL 68.40 10 PCT ROLLBACK -6.84 NET TAXES 61.56 **TOTAL TAXES DUE 61.56 AMOUNT COLLECTED 61.56		PAID	79.86 -11.46 68.40 -6.84 61.56 61.56 61.56	PAID			
61.56 02-24-97 61.56 PARCEL-ID 02-00608.000											
TROYER WILLIS M & MIRIAM A JT SURV 2251 CR 70 SUGARCREEK OHIO 44681 04-25-96 TRNSF TO 02-00645.001 AMISH HELPING FUND PARCEL-ID 02-00645.001	00 00 00			**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
UNION CHEESE COMPANY INC 307 HILLCREST DR NE NEW PHILADELPHIA O 44663-2764 09-18-96 TRNSF TO 02-00961.000 PARCEL-ID 02-00961.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
UNION VALLEY FISHING CLUB INC LEE VARNES BOX 368 1018 W MAIN ST SUGARCREEK OHIO 44681 191.56 01-16-97 PARCEL-ID 02-00611.000	R4 T8 S7 PT S PT NW 5.00A RES 599	4,550 460	5,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.25 -17.83 106.42 -10.64 95.78 95.78 95.78	PAID	124.25 -17.83 106.42 -10.64 95.78 95.78 95.78	PAID			
VEREIN LIEBE EINANDER 1701 SR 643 BALTIC OH 43804 07-09-96 TRNSF FROM 02-00279.000 505.08 01-23-97 505.08 PARCEL-ID 02-00279.000	R4 T8 S16 PT NE 1.115A RES 511	4,050 22,370	26,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.22 -94.02 561.20 -56.12 505.08 505.08 505.08	PAID	655.22 -94.02 561.20 -56.12 505.08 505.08 505.08	PAID			
VEREIN LIEBE EINANDER 1701 SR 643 BALTIC OH 43804 07-09-96 TRNSF FROM 02-00280.000 92.15 01-23-97 92.15 PARCEL-ID 02-00280.000	R4 T8 S16 PT NE 2.037A RES 501	4,820 00	4,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.54 -17.15 102.39 -10.24 92.15 92.15 92.15	PAID	119.54 -17.15 102.39 -10.24 92.15 92.15 92.15	PAID			
VILLAGE OF BALTIC 110 MAIN STREET PO BOX 320 BALTIC OHIO 43804 12-12-95 SPLIT FROM 02-00664.002 04-11-96 ANNEX TO 32-00013.000 PARCEL-ID 02-00664.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 02-80040.000 PARCEL-ID 02-80040.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 02-80041.000 PARCEL-ID 02-80041.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 02-80431.000 PARCEL-ID 02-80431.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLICK PETROLEUM CO				**TOTAL TAXES DUE	.00		.00				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 02-80477.000 PETRO QUEST INC PARCEL-ID 02-80477.000	00	00	00								
WALLICK PETROLEUM CO 3 W STIMSON AVE P. O. BOX 268 ATHENS, OHIO 45701 01-01-96 TRNSF TO 02-80479.000 PETRO QUEST INC PARCEL-ID 02-80479.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WEB OIL INC 6348 CR 189 MILLERSBURG OHIO 44654	LEVI A & ERMA HERSHBERGER OIL & GAS 2181		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-80005.000	00	00	00								
WELLING RICHARD & WANDA NATIONAL CITY MORTGAGE P.O. BOX 1820 DAYTON, OH 44638 RE PER NATIONAL CITY 7/21/97	R4 T8 S14 SE PT NW .47A RES 511	3,000 16,830 19,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.78 -70.57 421.21 -42.12 -10.53 368.56 368.56 368.56		491.78 -70.57 421.21 -42.12 -10.53 368.56 368.56 368.56				
368.56 02-04-97 368.56 PARCEL-ID 02-00613.000	07-21-97	3,000 16,830 19,830				PAID		PAID			
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804 25.05 02-27-97 25.05 PARCEL-ID 02-00632.000	R5 T8 S17 SE PT NE 29.00A AGR 101 AUV (TAX LAND 11,310) 1,310 00 1,310 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.49 -4.66 27.83 -2.78 25.05 25.05 25.05		32.49 -4.66 27.83 -2.78 25.05 25.05 25.05				
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804 513.43 02-27-97 513.43 PARCEL-ID 02-00633.000	R5 T8 S18 W PT & SE PT NW 43.298A AGR 101 AUV (TAX LAND 19,330) 5,140 22,070 27,210 HOMESITE VALUE LISTED BELOW 2,740 9,980 12,720 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.81 -96.83 577.98 -57.80 -6.75 513.43 513.43 513.43		674.81 -96.83 577.98 -57.80 -6.75 513.43 513.43 513.43				
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804 22.18 02-27-97 22.18 PARCEL-ID 02-00634.000	R5 T8 S18 N PT SW 26.00A AGR 101 AUV (TAX LAND 10,520) 1,160 00 1,160 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.77 -4.13 24.64 -2.46 22.18 22.18 22.18		28.77 -4.13 24.64 -2.46 22.18 22.18 22.18				
WENGERD CHRISTY M & MARY JS 3832 TR 184 BALTIC OHIO 43804 PARCEL-ID 02-00992.000	MINERAL EXTRACTION ON 29A IN S EC 17 00 00 00		MIN 210	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WENGERD WAYNE A & VELMA A JS 3752 TR. 162 SUGARCREEK, OHIO 44681 64.81 02-20-97 64.81 PARCEL-ID 02-00104.005	R5 T8 S1 W PT SE 4.63A 3,390 00 3,390 07-21-97	AGR 100	GROSS REAL ESTATE 84.07 TAX REDUCTION -12.06 SUBTOTAL 72.01 10 PCT ROLLBACK -7.20 NET TAXES 64.81 **TOTAL TAXES DUE 64.81 AMOUNT COLLECTED 64.81	84.07 -12.06 72.01 -7.20 64.81 64.81 64.81	PAID	84.07 -12.06 72.01 -7.20 64.81 64.81 64.81	PAID				
WENGERD WAYNE A & VELMA A JS 3752 TR 162 SUGARCREEK, OH 44681 842.57 02-20-97 842.57 PARCEL-ID 02-00104.008	R5 T8 S1 W PT SE 5.534A 7,480 37,580 45,060 HOMESITE VALUE LISTED BELOW 3,480 32,030 35,510 07-21-97	RES 511	GROSS REAL ESTATE 1,117.49 TAX REDUCTION -160.35 SUBTOTAL 957.14 10 PCT ROLLBACK -95.71 2 1/2 PCT ROLLBACK -18.86 NET TAXES 842.57 **TOTAL TAXES DUE 842.57 AMOUNT COLLECTED 842.57	1,117.49 -160.35 957.14 -95.71 -18.86 842.57 842.57 842.57	PAID	1,117.49 -160.35 957.14 -95.71 -18.86 842.57 842.57 842.57	PAID				
WISE THOMAS ALLAN & GLENDA BET H & SHUTT PAUL ROLAND 3353 SR 643 BAL TIC OH 43804 483.09 02-27-97 483.09 PARCEL-ID 02-00614.000	R5 T8 S23 S PT NE 66.292A AUV (TAX LAND 28,730) 5,170 20,100 25,270 07-31-97	AGR 101	GROSS REAL ESTATE 626.70 TAX REDUCTION -89.93 SUBTOTAL 536.77 10 PCT ROLLBACK -53.68 NET TAXES 483.09 **TOTAL TAXES DUE 483.09 AMOUNT COLLECTED 483.09	626.70 -89.93 536.77 -53.68 483.09 483.09 483.09	PAID	626.70 -89.93 536.77 -53.68 483.09 483.09 483.09	PAID				
WISE THOMAS ALLAN & GLENDA BET H & SHUTT PAUL ROLAND 3353 SR 643 BAL TIC OH 43804 50.85 02-27-97 50.85 PARCEL-ID 02-00615.000	R5 T8 S23 W PT SE 100.418A AUV (TAX LAND 39,660) 2,660 00 2,660 07-31-97	AGR 101	GROSS REAL ESTATE 65.97 TAX REDUCTION -9.47 SUBTOTAL 56.50 10 PCT ROLLBACK -5.65 NET TAXES 50.85 **TOTAL TAXES DUE 50.85 AMOUNT COLLECTED 50.85	65.97 -9.47 56.50 -5.65 50.85 50.85 50.85	PAID	65.97 -9.47 56.50 -5.65 50.85 50.85 50.85	PAID				
YODER ABE A & EDNA 2070 TR 164 SUGARCREEK OH 44681 952.23 02-27-97 952.23 PARCEL-ID 02-00617.000	R4 T8 S6 NE SW 14.628A 10,030 39,780 49,810 07-29-97	AGR 101	GROSS REAL ESTATE 1,235.29 TAX REDUCTION -177.26 SUBTOTAL 1,058.03 10 PCT ROLLBACK -105.80 NET TAXES 952.23 **TOTAL TAXES DUE 952.23 AMOUNT COLLECTED 952.23	1,235.29 -177.26 1,058.03 -105.80 952.23 952.23 952.23	PAID	1,235.29 -177.26 1,058.03 -105.80 952.23 952.23 952.23	PAID				
YODER ABE A & EDNA 2070 TR 164 SUGARCREEK OH 44681 67.87 02-27-97 67.87 PARCEL-ID 02-00618.000	R4 T8 S6 SE NW 4.966A 3,550 00 3,550 07-29-97	AGR 101	GROSS REAL ESTATE 88.04 TAX REDUCTION -12.63 SUBTOTAL 75.41 10 PCT ROLLBACK -7.54 NET TAXES 67.87 **TOTAL TAXES DUE 67.87 AMOUNT COLLECTED 67.87	88.04 -12.63 75.41 -7.54 67.87 67.87 67.87	PAID	88.04 -12.63 75.41 -7.54 67.87 67.87 67.87	PAID				
YODER ABE J & ALMA JT SURV 1895 TR 152 BAL TIC OH 43804 609.62 01-28-97 609.62 PARCEL-ID 02-00317.000	R5 T8 S25 E PT NE 10.126A 9,580 22,950 32,530 HOMESITE VALUE LISTED BELOW 3,490 19,600 23,090 07-21-97	RES 501	GROSS REAL ESTATE 806.74 TAX REDUCTION -115.76 SUBTOTAL 690.98 10 PCT ROLLBACK -69.10 2 1/2 PCT ROLLBACK -12.26 NET TAXES 609.62 **TOTAL TAXES DUE 609.62 AMOUNT COLLECTED 609.62	806.74 -115.76 690.98 -69.10 -12.26 609.62 609.62 609.62	PAID	806.74 -115.76 690.98 -69.10 -12.26 609.62 609.62 609.62	PAID				
YODER ABE L & ESTHER C JS & LE TO CHRIST L&LUCINDA RESIDENCE 2461 TR 176 BAL TIC OH 43804	R5 T8 S21 NE 135.8983A C-21 AUV (TAX LAND 57,830) 8,230 41,810 50,040	AGR 101	GROSS REAL ESTATE 1,240.99 TAX REDUCTION -178.07 SUBTOTAL 1,062.92 10 PCT ROLLBACK -106.29	1,240.99 -178.07 1,062.92 -106.29		1,240.99 -178.07 1,062.92 -106.29					

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-31-96 TRNSF FROM 02-00899.000 956.63 02-24-97 956.63 PARCEL-ID 02-00899.000	000 YODER CHRIST L & LUCINDA 08-04-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	956.63 956.63 956.63	PAID	956.63 956.63 956.63	PAID			
YODER ADA E 4630 CR 59 BAL TIC OHIO 43804	R5 T8 S25 W PT SE 80.00A AGR 103 AUV (TAX LAND 34,780) 5,730 59,250 64,980 HOMESITE VALUE LISTED BELOW 3,040 25,150 28,190	07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,611.50 -231.24 1,380.26 -138.03 -14.97 1,227.26 1,227.26 1,227.26	PAID	1,611.50 -231.24 1,380.26 -138.03 -14.97 1,227.26 1,227.26 1,227.26	PAID		
1227.26 02-19-97 1227.26 PARCEL-ID 02-00652.000	07-30-97										
YODER ADAM L & MIRIAM JS 2908 TR 190 BAL TIC OHIO 43804	R5 T8 S14 E PT NE 2.00A RES 511 4,800 36,730 41,530 HOMESITE VALUE LISTED BELOW 3,600 36,730 40,330	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.94 -147.79 882.15 -88.22 -21.42 772.51 772.51 772.51	PAID	1,029.94 -147.79 882.15 -88.22 -21.42 772.51 772.51 772.51	PAID		
772.51 02-26-97 772.51 PARCEL-ID 02-00437.006	08-04-97										
YODER ADAM N & ELLA 2965 SR 557 BAL TIC OHIO 43804	R5 T8 S12 NW PT NE 14.135A TA X MAP C-18 AGR 101 AUV (TAX LAND 5,150) 650 00 650	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.12 -2.31 13.81 -1.38 12.43 12.43 12.43	PAID	16.12 -2.31 13.81 -1.38 12.43 12.43 12.43	PAID		
12.43 02-19-97 12.43 PARCEL-ID 02-00622.000	08-04-97										
YODER ADAM N & ELLA 2965 SR 557 BAL TIC OHIO 43804	R5 T8 S12 W PT NE 31.119A TM C-18 AGR 101 AUV (TAX LAND 15,500) 4,970 48,050 53,020 HOMESITE VALUE LISTED BELOW 3,040 13,170 16,210	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,314.90 -188.68 1,126.22 -112.62 -8.61 1,004.99 1,004.99 1,004.99	PAID	1,314.90 -188.68 1,126.22 -112.62 -8.61 1,004.99 1,004.99 1,004.99	PAID		
1004.99 02-19-97 1004.99 PARCEL-ID 02-00623.000	08-04-97										
YODER ADAM N & ELLA 2965 SR 557 BAL TIC OHIO 43804	R5 T8 S12 PT NE 3.84A PT NE C -18A AGR 101 AUV (TAX LAND 3,630) 130 00 130	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.22 -.46 2.76 -.28 2.48 2.48 2.48	PAID	3.22 -.46 2.76 -.28 2.48 2.48 2.48	PAID		
2.48 02-19-97 2.48 PARCEL-ID 02-00623.005	08-04-97										
YODER ADAM N & ELLA 2965 SR 557 BAL TIC OHIO 43804	R5 T8 S12 PT NE 3.896A TM C-1 8A AGR 101 AUV (TAX LAND 2,270) 270 00 270	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.70 -.96 5.74 -.57 5.17 5.17 5.17	PAID	6.70 -.96 5.74 -.57 5.17 5.17 5.17	PAID		
5.17 02-19-97 5.17 PARCEL-ID 02-00623.006	08-04-97										
YODER ADAM N & ELLA 2965 SR 557 BAL TIC OHIO 43804	R5 T8 S12 PT NE 13.6412A TM C-18 AGR 101 AUV (TAX LAND 5,510) 630 00 630	08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	15.62 -2.24 13.38 -1.34 12.04 12.04	PAID	15.62 -2.24 13.38 -1.34 12.04 12.04	PAID		
12.04 02-19-97 12.04	08-04-97										

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00623.007				AMOUNT COLLECTED	12.04		12.04				
YODER ALBERT L & RUTH JT SURV 2320 SR 557 BAL TIC OH 43804	R5 T8 S20 W PT SE .457A	AGR 101		GROSS REAL ESTATE	1.74		1.74				
				TAX REDUCTION	-.25		-.25				
				SUBTOTAL	1.49		1.49				
				10 PCT ROLLBACK	-.15		-.15				
1.34 02-13-97 1.34				NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
PARCEL-ID 02-00715.000											
YODER ALBERT L & RUTH JT SURV 2320 SR 557 BAL TIC OH 43804	R5 T8 S20 NE 84.402A	AGR 101		GROSS REAL ESTATE	1,296.54		1,296.54				
				TAX REDUCTION	-186.04		-186.04				
				SUBTOTAL	1,110.50		1,110.50				
				10 PCT ROLLBACK	-111.05		-111.05				
999.45 02-13-97 999.45				NET TAXES	999.45		999.45				
				**TOTAL TAXES DUE	999.45	PAID	999.45	PAID			
				AMOUNT COLLECTED	999.45		999.45				
PARCEL-ID 02-00717.000											
YODER AMOS D & LYDIAN JS 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S11 N PT NW 1.30A	AGR 101		GROSS REAL ESTATE	119.29		119.29				
				TAX REDUCTION	-17.12		-17.12				
				SUBTOTAL	102.17		102.17				
				10 PCT ROLLBACK	-10.22		-10.22				
91.95 02-14-97 91.95				NET TAXES	91.95		91.95				
				**TOTAL TAXES DUE	91.95	PAID	91.95	PAID			
				AMOUNT COLLECTED	91.95		91.95				
PARCEL-ID 02-00733.000											
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 E PT SW & PT SW 2.10 6A	AGR 100		GROSS REAL ESTATE	1.74		1.74				
				TAX REDUCTION	-.25		-.25				
				SUBTOTAL	1.49		1.49				
				10 PCT ROLLBACK	-.15		-.15				
1.34 02-14-97 1.34				NET TAXES	1.34		1.34				
				**TOTAL TAXES DUE	1.34	PAID	1.34	PAID			
				AMOUNT COLLECTED	1.34		1.34				
PARCEL-ID 02-00676.001											
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 SW SW 13.00A	AGR 101		GROSS REAL ESTATE	11.41		11.41				
				TAX REDUCTION	-1.64		-1.64				
				SUBTOTAL	9.77		9.77				
				10 PCT ROLLBACK	-.98		-.98				
8.79 02-14-97 8.79				NET TAXES	8.79		8.79				
				**TOTAL TAXES DUE	8.79	PAID	8.79	PAID			
				AMOUNT COLLECTED	8.79		8.79				
PARCEL-ID 02-00730.000											
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681	R5 T8 S10 W PT SW 102.489A C- 24	AGR 101		GROSS REAL ESTATE	1,581.00		1,581.00				
				TAX REDUCTION	-226.86		-226.86				
				SUBTOTAL	1,354.14		1,354.14				
				10 PCT ROLLBACK	-135.41		-135.41				
				2 1/2 PCT ROLLBACK	-13.14		-13.14				
				NET TAXES	1,205.59		1,205.59				
10-02-96 SPLIT FROM 02-00731.000				**TOTAL TAXES DUE	1,205.59	PAID	1,205.59	PAID			
1205.59 02-14-97 1205.59				AMOUNT COLLECTED	1,205.59		1,205.59				
PARCEL-ID 02-00731.000											
YODER AMOS D & LYDIAN JT SURV 2731 TR 164 SUGARCREEK OHIO 44681		00	00	**TOTAL TAXES DUE	.00		.00				
10-02-96 SPLIT TO 02-00731.000											
10-02-96 SPLIT TO 02-00731.002											
PARCEL-ID 02-00731.000											
YODER AMOS D & LYDIAN JT SURV 2731 TR 164	R5 T8 S11 PT N PT NW 1.49A	AGR 101		GROSS REAL ESTATE	1.24		1.24				
				TAX REDUCTION	-.18		-.18				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OHIO 44681 .95 02-14-97 .95	AUV (TAX LAND 610) 50 00 50 07-29-97			SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.06 -.11 .95 .95 .95	PAID	1.06 -.11 .95 .95 .95	PAID			
PARCEL-ID 02-00732.000											
YODER AMOS N & LIZZIE JT SURV 4159 TR 184 BALTIC OHIO 43804	R5 T8 S17 PT NW 99.00A AGR 101 AUV (TAX LAND 41,700) 8,880 42,860 51,740 HOMESITE VALUE LISTED BELOW 3,040 13,170 16,210 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,283.15 -184.12 1,099.03 -109.90 -8.61 980.52 980.52 980.52	PAID	1,283.15 -184.12 1,099.03 -109.90 -8.61 980.52 980.52 980.52	PAID			
980.52 02-27-97 980.52 PARCEL-ID 02-00738.000											
YODER AMOS R & IDA A JS 2126 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 N PT SE 74.084A AGR 101 AUV (TAX LAND 33,010) 7,130 68,530 75,660 HOMESITE VALUE LISTED BELOW 2,740 16,170 18,910 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,876.37 -269.25 1,607.12 -160.71 -10.04 1,436.37 1,436.37 1,436.37	PAID	1,876.37 -269.25 1,607.12 -160.71 -10.04 1,436.37 1,436.37 1,436.37	PAID			
1436.37 02-25-97 1436.37 PARCEL-ID 02-00630.000											
YODER AMOS R & IDA A JT SURV 2126 TR 170 SUGARCREEK OHIO 44681	R4 T8 S17 S PT SE .232A RES 501 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00531.001											
YODER ANDY A & DENA JS 2169 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 PT NW 61.494A AGR 101 AUV (TAX LAND 29,670) 6,270 36,230 42,500 HOMESITE VALUE LISTED BELOW 2,830 11,750 14,580 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.00 -151.24 902.76 -90.28 -7.74 804.74 804.74 804.74	PAID	1,054.00 -151.24 902.76 -90.28 -7.74 804.74 804.74 804.74	PAID			
804.74 02-27-97 804.74 PARCEL-ID 02-00218.000											
YODER ANDY C & PATRICIA ANN 2232 TR 176 BALTIC OH 43804	R5 T8 S21 PT NE 1.9787A RES 511 5,100 23,100 28,200 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	699.36 -100.35 599.01 -59.90 539.11 539.11 539.11	PAID	699.36 -100.35 599.01 -59.90 539.11 539.11 539.11	PAID			
539.11 02-27-97 539.11 PARCEL-ID 02-00636.000											
YODER ANDY C & PATRICIA ANN 2232 TR 176 BALTIC OHIO 43804	R5 T8 S21 NE .4920A RES 501 780 00 780 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.34 -2.78 16.56 -1.66 14.90 14.90 14.90	PAID	19.34 -2.78 16.56 -1.66 14.90 14.90 14.90	PAID			
14.90 02-27-97 14.90 PARCEL-ID 02-00899.004											
YODER ANDY J 2430 TR 151 MILLERSBURG OH. 44654	R5 T8 S16 M PT NE 7.926A RES 511 12,420 24,840 37,260 HOMESITE VALUE LISTED BELOW 3,490 20,410 23,900 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	924.05 -132.59 791.46 -79.15 -12.69 699.62 699.62	PAID	924.05 -132.59 791.46 -79.15 -12.69 699.62 699.62	PAID			
699.62 02-26-97 699.62											

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

TAX YEAR		1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00637.000				AMOUNT COLLECTED	699.62		699.62				
YODER ANDY J A & KATIE ANN 2648 SR 557 BAL TIC OH 43804	R5 T8 S11 SW PT NW .41A C-23	AGR 101		GROSS REAL ESTATE	.74		.74				
				TAX REDUCTION	-.11		-.11				
				SUBTOTAL	.63		.63				
08-13-96 SPLIT FROM 02-00638.000	30 00 30			10 PCT ROLLBACK	-.06		-.06				
.57 02-03-97 .57	06-30-97			NET TAXES	.57		.57				
PARCEL-ID 02-00638.000				**TOTAL TAXES DUE	.57	PAID	.57	PAID			
				AMOUNT COLLECTED	.57		.57				
YODER ANDY J A & KATIE ANN 2642 SR 557 BAL TIC OH 43804	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-13-96 SPLIT TO 02-00638.000											
08-13-96 SPLIT TO 02-00638.001											
PARCEL-ID 02-00638.000											
YODER ANDY J A & KATIE ANN 2648 SR 557 BAL TIC OH 43804	R5 T8 S11 S PT NW 27.847A	AGR 101		GROSS REAL ESTATE	26.29		26.29				
				TAX REDUCTION	-3.77		-3.77				
				SUBTOTAL	22.52		22.52				
20.27 02-03-97 20.27	06-30-97			10 PCT ROLLBACK	-2.25		-2.25				
				NET TAXES	20.27		20.27				
PARCEL-ID 02-00639.000				**TOTAL TAXES DUE	20.27	PAID	20.27	PAID			
				AMOUNT COLLECTED	20.27		20.27				
YODER ANDY J A & KATIE ANN 2648 SR 557 BAL TIC OH 43804	R5 T8 S11 PT SW 56.75A	AGR 101		GROSS REAL ESTATE	1,302.74		1,302.74				
				TAX REDUCTION	-186.93		-186.93				
				SUBTOTAL	1,115.81		1,115.81				
994.62 02-03-97 994.62	06-30-97			10 PCT ROLLBACK	-111.58		-111.58				
PARCEL-ID 02-00640.000				2 1/2 PCT ROLLBACK	-9.61		-9.61				
				NET TAXES	994.62		994.62				
				**TOTAL TAXES DUE	994.62	PAID	994.62	PAID			
				AMOUNT COLLECTED	994.62		994.62				
YODER ANDY J A & KATIE ANN 2648 SR 557 BAL TIC OH 43804	R5 T8 S12 E PT NE 1.06A	RES 511		GROSS REAL ESTATE	.50		.50				
				TAX REDUCTION	-.07		-.07				
				SUBTOTAL	.43		.43				
.39 02-03-97 .39	06-30-97			10 PCT ROLLBACK	-.04		-.04				
PARCEL-ID 02-00641.000				NET TAXES	.39		.39				
				**TOTAL TAXES DUE	.39	PAID	.39	PAID			
				AMOUNT COLLECTED	.39		.39				
YODER ANDY J A & KATIE ANN 2648 SR 557 BAL TIC OH 43804	R5 T8 S12 SE PT NE 4.19A	RES 511		GROSS REAL ESTATE	8.43		8.43				
				TAX REDUCTION	-1.21		-1.21				
				SUBTOTAL	7.22		7.22				
6.50 02-03-97 6.50	06-30-97			10 PCT ROLLBACK	-.72		-.72				
PARCEL-ID 02-00642.000				NET TAXES	6.50		6.50				
				**TOTAL TAXES DUE	6.50	PAID	6.50	PAID			
				AMOUNT COLLECTED	6.50		6.50				
YODER ANDY L & BETTY 2387 CR 70 SUGARCREEK OH 44681	R4 T8 S6 PT NW .349A BY NEW S	AGR 101		GROSS REAL ESTATE	.25		.25				
				TAX REDUCTION	-.04		-.04				
				SUBTOTAL	.21		.21				
.19 02-25-97 .19	08-05-97			10 PCT ROLLBACK	-.02		-.02				
PARCEL-ID 02-00574.000				NET TAXES	.19		.19				
				**TOTAL TAXES DUE	.19	PAID	.19	PAID			
				AMOUNT COLLECTED	.19		.19				
YODER ANDY L & BETTY JT SURV 2387 CR 70 SUGARCREEK OHIO 44681	R4 T8 S6 NW PT NW 6.249A	AGR 101		GROSS REAL ESTATE	3.97		3.97				
				TAX REDUCTION	-.57		-.57				
				SUBTOTAL	3.40		3.40				
				10 PCT ROLLBACK	-.34		-.34				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 416
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3.06 02-25-97 3.06 PARCEL-ID 02-00645.000 YODER ANDY L & BETTY JT SURV 2387 CR 70 SUGARCREEK OH 44681	08-05-97	R5 T8 S10 PT NE 31.686A AUV (TAX LAND 14,160) 1,060 00 1,060	AGR 101	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.06 3.06 3.06	PAID	3.06 3.06 3.06	PAID			
20.27 02-25-97 20.27 PARCEL-ID 02-00646.000 YODER ANDY L & BETTY JT SURV 2387 CR 70 SUGARCREEK OH 44681	08-05-97	R5 T8 S10 PT NE 1AC LEASED TRO YER 56.00A AUV (TAX LAND 27,600) 4,930 62,490 67,420	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.29 -3.77 22.52 -2.25 20.27 20.27 20.27	PAID	26.29 -3.77 22.52 -2.25 20.27 20.27 20.27	PAID			
1288.89 02-25-97 1288.89 PARCEL-ID 02-00647.000 YODER ANDY L & BETTY JT SURV 2387 CR 70 SUGARCREEK OH 44681	08-05-97	R5 T8 S10 PT NE 3.24A AUV (TAX LAND 1,450) 70 00 70	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,672.02 -239.92 1,432.10 -143.21 1,288.89 1,288.89 1,288.89	PAID	1,672.02 -239.92 1,432.10 -143.21 1,288.89 1,288.89 1,288.89	PAID			
1.34 02-25-97 1.34 PARCEL-ID 02-00648.000 YODER ANDY L & BETTY JT SURV 2387 CR 70 SUGARCREEK OH 44681	08-05-97	R4 T8 S5 SW PT SW 3.00A AUV (TAX LAND 1,780) 110 00 110	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID	1.74 -.25 1.49 -.15 1.34 1.34 1.34	PAID			
2.11 02-25-97 2.11 PARCEL-ID 02-00649.000 YODER ATLEE A 2965 SR 557 BALIC OHIO 43804	08-05-97	R5 T8 S12 W PT NE 2.607A RES 501 2,620 00 2,620	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.73 -.39 2.34 -.23 2.11 2.11 2.11	PAID	2.73 -.39 2.34 -.23 2.11 2.11 2.11	PAID			
50.09 02-19-97 50.09 PARCEL-ID 02-00623.008 YODER ATLEE C & KATIE JS 4901 TR 117 BALIC OH 43804	08-04-97	R5 T8 S16 PT SW .332A RES 501 810 00 810	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.98 -9.32 55.66 -5.57 50.09 50.09 50.09	PAID	64.98 -9.32 55.66 -5.57 50.09 50.09 50.09	PAID			
15.49 02-27-97 15.49 PARCEL-ID 02-00863.000 YODER BENJAMIN J & LIZZIE ANN 3119 SR 557 BALIC OH 43804	08-04-97	R5 T8 S12 PT NW 1.97A RES 511 3,580 00 3,580	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.09 -2.88 17.21 -1.72 15.49 15.49 15.49	PAID	20.09 -2.88 17.21 -1.72 15.49 15.49 15.49	PAID			
68.44 01-16-97 68.44 PARCEL-ID 02-00650.000 YODER BENJAMIN J & LIZZIE ANN 3119 SR 557	08-05-97	R5 T8 S12 PT NW .78A RES 511	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.78 -12.74 76.04 -7.60 68.44 68.44 68.44	PAID	88.78 -12.74 76.04 -7.60 68.44 68.44 68.44	PAID			
				GROSS REAL ESTATE TAX REDUCTION	1,074.09 -154.12		1,074.09 -154.12				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OHIO 43804				SUBTOTAL	919.97		919.97				
		3,350	39,960	10 PCT ROLLBACK	-92.00		-92.00				
				2 1/2 PCT ROLLBACK	-15.46		-15.46				
			43,310	NET TAXES	812.51		812.51				
812.51 01-16-97 812.51		3,350	25,760	**TOTAL TAXES DUE	812.51	PAID	812.51	PAID			
PARCEL-ID 02-00651.000			29,110	AMOUNT COLLECTED	812.51		812.51				
YODER CHRIST L & LUCINDA				**TOTAL TAXES DUE	.00		.00				
2459 TR 176	00	00	00								
BALTIC OHIO 43804											
09-09-96 SPLIT FROM 02-00899.000											
09-26-96 SPLIT TO 02-00899.000											
09-26-96 SPLIT TO 02-00899.006											
09-26-96 SPLIT TO 02-00899.007											
09-26-96 SPLIT TO 02-00899.008											
PARCEL-ID 02-00899.000											
YODER CHRIST L & LUCINDA				**TOTAL TAXES DUE	.00		.00				
2459 TR 176	00	00	00								
BALTIC OHIO 43804											
09-26-96 SPLIT FROM 02-00899.000											
10-31-96 TRNSF TO 02-00899.000											
TO CHRIST L & LUCINDA RESIDENCE											
PARCEL-ID 02-00899.000											
YODER CHRIST L & LUCINDA				**TOTAL TAXES DUE	.00		.00				
2459 TR 176	00	00	00								
BALTIC OHIO 43804											
09-09-96 SPLIT TO 02-00899.000											
09-09-96 SPLIT TO 02-00899.005											
PARCEL-ID 02-00899.000											
YODER CHRIST M & LIZZIEAN JT				GROSS REAL ESTATE	3.47		3.47				
URV				TAX REDUCTION	-.50		-.50				
3024 CR 70				SUBTOTAL	2.97		2.97				
SUGARCREEK OHIO 44681				10 PCT ROLLBACK	-.30		-.30				
2.67 01-28-97 2.67				NET TAXES	2.67		2.67				
PARCEL-ID 02-00654.000				**TOTAL TAXES DUE	2.67	PAID	2.67	PAID			
				AMOUNT COLLECTED	2.67		2.67				
YODER CHRIST M & LIZZIEAN JT				GROSS REAL ESTATE	55.30		55.30				
URV				TAX REDUCTION	-7.94		-7.94				
3024 CR 70				SUBTOTAL	47.36		47.36				
SUGARCREEK OHIO 44681				10 PCT ROLLBACK	-4.74		-4.74				
42.62 01-28-97 42.62				NET TAXES	42.62		42.62				
PARCEL-ID 02-00655.000				**TOTAL TAXES DUE	42.62	PAID	42.62	PAID			
				AMOUNT COLLECTED	42.62		42.62				
YODER CHRIST M & LIZZIEAN JT				GROSS REAL ESTATE	1,881.58		1,881.58				
URV				TAX REDUCTION	-269.99		-269.99				
3024 CR 70				SUBTOTAL	1,611.59		1,611.59				
SUGARCREEK OHIO 44681				10 PCT ROLLBACK	-161.16		-161.16				
				2 1/2 PCT ROLLBACK	-10.28		-10.28				
1440.15 01-28-97 1440.15				NET TAXES	1,440.15		1,440.15				
PARCEL-ID 02-00656.000				**TOTAL TAXES DUE	1,440.15	PAID	1,440.15	PAID			
				AMOUNT COLLECTED	1,440.15		1,440.15				
YODER CHRIST M & LIZZIEAN JT				GROSS REAL ESTATE	8.68		8.68				
URV				TAX REDUCTION	-1.25		-1.25				
3024 CR 70				SUBTOTAL	7.43		7.43				
SUGARCREEK OHIO 44681				10 PCT ROLLBACK	-.74		-.74				
6.69 01-28-97 6.69				NET TAXES	6.69		6.69				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.6228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00657.000				**TOTAL TAXES DUE AMOUNT COLLECTED	6.69 6.69	PAID	6.69 6.69	PAID			
YODER CRIST A & MIRIAM JS 2618 TR 181 BAL TIC OHIO 43804	R5 T8 S11 PT SW 2.50A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP	630.66 -90.50 540.16 -54.02 486.14 62.70 -7.98 -5.48 49.24		630.66 -90.50 540.16 -54.02 486.14 62.70 -7.98 -5.48 49.24				
535.38 01-22-97 535.38	4,220	21,210	25,430	**TOTAL TAXES DUE AMOUNT COLLECTED	535.38 535.38	PAID	535.38 535.38	PAID			
PARCEL-ID 02-00640.001											
YODER CRIST J A & ESTHER 2079 TR 180 BAL TIC OH 43804	R5 T8 S19 SW 157.8A OF WHICH 2 .716A EXEMPT ON SEPARTE PARCEL 155.084A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,755.10 -251.84 1,503.26 -150.33 -9.39 1,343.54		1,755.10 -251.84 1,503.26 -150.33 -9.39 1,343.54				
1343.54 02-06-97 1343.54	AUV (TAX LAND 65,580) 13,100 57,670 70,770			**TOTAL TAXES DUE AMOUNT COLLECTED	1,343.54 1,343.54	PAID	1,343.54 1,343.54	PAID			
PARCEL-ID 02-00658.000											
YODER CRIST J A & ESTHER J JT SURV 2079 TR 180 BAL TIC OHIO 43804	R5 T8 S23 S PT NE 13.708A AUV (TAX LAND 6,610)	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.66 -1.67 9.99 -1.00 8.99		11.66 -1.67 9.99 -1.00 8.99				
8.99 02-06-97 8.99	470 00 470			**TOTAL TAXES DUE AMOUNT COLLECTED	8.99 8.99	PAID	8.99 8.99	PAID			
PARCEL-ID 02-00535.000											
YODER DAN A & RUTH ANN JS 2606 CR 600 MILLERSBURG OHIO 44654	R5 T8 S14 NE PT SW .557A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	21.08 -3.02 18.06 -1.81 16.25		21.08 -3.02 18.06 -1.81 16.25				
16.25 03-11-97 17.88	850 00 850			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.25 16.25 0.00	1.63 *****	17.88 34.13 34.13	PAID			
PARCEL-ID 02-00362.001											
YODER DAN A & RUTH ANN JS 2606 CR 600 MILLERSBURG OH. 44654	R5 T8 S14 PT SW 2.00A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	896.02 -128.57 767.45 -76.75 -13.66 677.04		896.02 -128.57 767.45 -76.75 -13.66 677.04				
677.04 03-11-97 744.74	5,820 30,310 36,130 HOMESITE VALUE LISTED BELOW 3,860 21,870 25,730			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	677.04 677.04 0.00	67.70 *****	744.74 1,421.78 1,421.78	PAID			
PARCEL-ID 02-00363.000											
YODER DAN C & ELLA JT SURV 2509 CR 114 BAL TIC OH 43804	R5 T8 S12 E PT SE 2.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.44 -1.07 6.37 -6.64 5.73		7.44 -1.07 6.37 -6.64 5.73				
5.73 02-25-97 5.73	AUV (TAX LAND 810) 300 00 300			**TOTAL TAXES DUE AMOUNT COLLECTED	5.73 5.73	PAID	5.73 5.73	PAID			
PARCEL-ID 02-00661.000											
YODER DAN C & ELLA JT SURV 2509 CR 114	R5 T8 S12 SW PT SE 98.00A	AGR 101		GROSS REAL ESTATE TAX REDUCTION	1,127.90 -161.85		1,127.90 -161.85				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	419

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH	43804	AUV (TAX LAND 42,960)			SUBTOTAL	966.05		966.05				
		11,680	33,800	45,480	10 PCT ROLLBACK	-96.61		-96.61				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.90		-7.90				
861.54 02-25-97	861.54	3,040	11,830	14,870	NET TAXES	861.54		861.54				
PARCEL-ID 02-00662.000		07-31-97			**TOTAL TAXES DUE	861.54	PAID	861.54	PAID			
					AMOUNT COLLECTED	861.54		861.54				
YODER DAN J & BARBARA		R5 T8 S15 W PT SE 54.10A			GROSS REAL ESTATE	963.73		963.73				
2488 TR 151			AGR 101		TAX REDUCTION	-138.29		-138.29				
MILLERSBURG OH.	44654	AUV (TAX LAND 24,760)			SUBTOTAL	825.44		825.44				
		6,090	32,770	38,860	10 PCT ROLLBACK	-82.54		-82.54				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.81		-6.81				
736.09 02-25-97	736.09	2,740	10,090	12,830	NET TAXES	736.09		736.09				
PARCEL-ID 02-00665.000		07-25-97			**TOTAL TAXES DUE	736.09	PAID	736.09	PAID			
					AMOUNT COLLECTED	736.09		736.09				
YODER DAN J & BARBARA		R5 T8 S15 SE SW & M PT SW 59.00A			GROSS REAL ESTATE	49.10		49.10				
2488 TR 151			AGR 101		TAX REDUCTION	-7.05		-7.05				
MILLERSBURG OH.	44654	AUV (TAX LAND 23,850)			SUBTOTAL	42.05		42.05				
		1,980	00	1,980	10 PCT ROLLBACK	-4.21		-4.21				
37.84 02-25-97	37.84	07-25-97			NET TAXES	37.84		37.84				
PARCEL-ID 02-00666.000					**TOTAL TAXES DUE	37.84	PAID	37.84	PAID			
					AMOUNT COLLECTED	37.84		37.84				
YODER DANIEL C & MARY		R4 T8 S14 PT SE .249A			GROSS REAL ESTATE	10.17		10.17				
2690 SR 93			RES 511		TAX REDUCTION	-1.46		-1.46				
SUGARCREEK OH	44681	410	00	410	SUBTOTAL	8.71		8.71				
7.84 02-11-97	7.84	07-16-97			10 PCT ROLLBACK	-87		-87				
PARCEL-ID 02-00659.000					NET TAXES	7.84		7.84				
					**TOTAL TAXES DUE	7.84	PAID	7.84	PAID			
					AMOUNT COLLECTED	7.84		7.84				
YODER DANIEL C & MARY JT SURV		R4 T8 S14 NW PT SE 1.45A			GROSS REAL ESTATE	918.84		918.84				
2690 SR 93			RES 511		TAX REDUCTION	-131.85		-131.85				
SUGARCREEK OHIO	44681	4,860	32,190	37,050	SUBTOTAL	786.99		786.99				
		HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-78.70		-78.70				
689.13 02-11-97	689.13	4,120	31,960	36,080	2 1/2 PCT ROLLBACK	-19.16		-19.16				
PARCEL-ID 02-00660.000		07-16-97			NET TAXES	689.13		689.13				
					**TOTAL TAXES DUE	689.13	PAID	689.13	PAID			
					AMOUNT COLLECTED	689.13		689.13				
YODER DAVID A & DOROTHY A JT SURV		R4 T8 S6 PT NW 41.861A			GROSS REAL ESTATE	2,071.54		2,071.54				
2131 CR 70 RT 1			AGR 101		TAX REDUCTION	-297.25		-297.25				
SUGARCREEK OHIO	44681	AUV (TAX LAND 21,690)			SUBTOTAL	1,774.29		1,774.29				
1596.86 02-27-97	1596.86	4,870	78,660	83,530	10 PCT ROLLBACK	-177.43		-177.43				
PARCEL-ID 02-00574.001		07-08-97			NET TAXES	1,596.86		1,596.86				
					**TOTAL TAXES DUE	1,596.86	PAID	1,596.86	PAID			
					AMOUNT COLLECTED	1,596.86		1,596.86				
YODER DAVID A & NAOMI JS		R5 T8 S10 W PT SW 3.549A C-24			GROSS REAL ESTATE	3.22		3.22				
2579 TR 164			AGR 101		TAX REDUCTION	-.46		-.46				
SUGARCREEK OHIO	44681	AUV (TAX LAND 1,430)			SUBTOTAL	2.76		2.76				
		130	00	130	10 PCT ROLLBACK	-.28		-.28				
10-02-96 SPLIT FROM 02-00731.000		YODER AMOS D & LYDIAN JT SURV			NET TAXES	2.48		2.48				
2.48 01-29-97	2.48	07-08-97			**TOTAL TAXES DUE	2.48	PAID	2.48	PAID			
PARCEL-ID 02-00731.002					AMOUNT COLLECTED	2.48		2.48				
YODER DELBERT A & BARBARA ANN JT SURV		R5 T8 S22 W PT SW 56.448A			GROSS REAL ESTATE	40.42		40.42				
53882 SR 651			AGR 101		TAX REDUCTION	-5.80		-5.80				
BALTIC OH	43804	AUV (TAX LAND 22,810)			SUBTOTAL	34.62		34.62				
31.16 01-27-97	31.16	1,630	00	1,630	10 PCT ROLLBACK	-3.46		-3.46				
		07-07-97			NET TAXES	31.16		31.16				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996	
TAX RATE 49.60		A/R RED FACTOR 14.3493		HOLMES		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD		INTEREST RATE		PAGE NO	
OTH RED FACTOR 09.5228								08/11/97		420	
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES	
		LAND		IMPROVEMENTS		TOTAL VALUE				PENALTY	
										TOTAL DELINQUENT	
										C. D. DATE	
										MEMO	
PARCEL-ID 02-00631.000						**TOTAL TAXES DUE AMOUNT COLLECTED		31.16 31.16		PAID 31.16	
YODER DELBERT R & SUSIE 1951 TR 152 BAL TIC OH 43804		R5 T8 S16 PT SW PT SE 2.837A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		763.10 -109.50 653.60 -65.36 588.24		763.10 -109.50 653.60 -65.36 588.24	
588.24 02-11-97 588.24		07-16-97		6,160 24,610 30,770				588.24 588.24		588.24 588.24	
PARCEL-ID 02-00867.000						**TOTAL TAXES DUE AMOUNT COLLECTED		588.24 588.24		PAID 588.24	
YODER DELBERT R & SUSIE JS 1951 TR 152 BAL TIC OHIO 43804		R5 T8 S16 NW PT SE 1.815A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP		50.34 -7.22 43.12 -4.31 38.81 45.36 -5.78 -3.96 35.62		50.34 -7.22 43.12 -4.31 38.81 45.36 -5.78 -3.96 35.62	
74.43 02-11-97 74.43		07-16-97		2,030 00 2,030				588.24 588.24		588.24 588.24	
PARCEL-ID 02-00009.001						**TOTAL TAXES DUE AMOUNT COLLECTED		74.43 74.43		PAID 74.43	
YODER EDWIN A & LAURA JS 2730 SR 557 BAL TIC OHIO 43804		R5 T8 S11 PT S PT NW 1.217A RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		714.74 -102.56 612.18 -61.22 -9.68 541.28		714.74 -102.56 612.18 -61.22 -9.68 541.28	
541.28 02-19-97 541.28		07-24-97		4,330 24,490 28,820 HOMESITE VALUE LISTED BELOW 3,860 14,370 18,230				541.28 541.28		541.28 541.28	
PARCEL-ID 02-00114.000						**TOTAL TAXES DUE AMOUNT COLLECTED		541.28 541.28		PAID 541.28	
YODER EDWIN A & LAURA JS 2730 SR 557 BAL TIC OHIO 43804		R5 T8 S11 SW PT NW .86A C-23 AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		1.74 -.25 1.49 -.15 1.34		1.74 -.25 1.49 -.15 1.34	
08-13-96 SPLIT FROM 02-00638.000 1.34 02-19-97 1.34		07-24-97		70 00 70 YODER ANDY J A & KATIE ANN				1.34 1.34		1.34 1.34	
PARCEL-ID 02-00638.001						**TOTAL TAXES DUE AMOUNT COLLECTED		1.34 1.34		PAID 1.34	
YODER ELI H & FANNIE JS 33478 COUNTY ROAD 12 BAL TIC OH 43804		R5 T8 S25 SE PT SE 25.00A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		26.04 -3.74 22.30 -2.23 20.07		26.04 -3.74 22.30 -2.23 20.07	
20.07 02-06-97 20.07		07-31-97		AUV (TAX LAND 10,910) 1,050 00 1,050				20.07 20.07		20.07 20.07	
PARCEL-ID 02-00672.000						**TOTAL TAXES DUE AMOUNT COLLECTED		20.07 20.07		PAID 20.07	
YODER ELI J & EDNA H JS 4538 CR 59 BAL TIC OHIO 43804		R5 T8 S25 E PT NE 3.079A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		618.51 -88.75 529.76 -52.98 476.78		618.51 -88.75 529.76 -52.98 476.78	
476.78 01-16-97 476.78		07-31-97		5,800 19,140 24,940				476.78 476.78		476.78 476.78	
PARCEL-ID 02-00038.000						**TOTAL TAXES DUE AMOUNT COLLECTED		476.78 476.78		PAID 476.78	
YODER ELI M & LIZZIE JT SURV 3270 TR 162 SUGARCREEK OH 44681		R5 T8 S10 N PT SE 45.34A AGR 101				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES		692.17 -99.32 592.85 -59.29 -7.75 525.81		692.17 -99.32 592.85 -59.29 -7.75 525.81	
				AUV (TAX LAND 19,870) 4,500 23,410 27,910 HOMESITE VALUE LISTED BELOW 2,740 11,860 14,600							

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 421

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
525.81 02-21-97 525.81 PARCEL-ID 02-00674.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	525.81 525.81	PAID	525.81 525.81	PAID			
YODER ELI M & LIZZIE JT SURV 3270 TR 162 SUGARCREEK OH 44681	R5 T8 S10 S PT NE 6.72A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.70 -.82 4.88 -.49 4.39		5.70 -.82 4.88 -.49 4.39				
4.39 02-21-97 4.39 PARCEL-ID 02-00675.000	07-31-97	AUV (TAX LAND 2,720) 230 00 230		**TOTAL TAXES DUE AMOUNT COLLECTED	4.39 4.39	PAID	4.39 4.39	PAID			
YODER ELI M & LIZZIE JT SURV 3270 TR 162 SUGARCREEK OHIO 44681	R5 T8 S10 E PT SW & PT SW 22.394A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.36 -2.49 14.87 -1.49 13.38		17.36 -2.49 14.87 -1.49 13.38				
13.38 02-21-97 13.38 PARCEL-ID 02-00676.000	07-31-97	AUV (TAX LAND 8,600) 700 00 700		**TOTAL TAXES DUE AMOUNT COLLECTED	13.38 13.38	PAID	13.38 13.38	PAID			
YODER ELI M & LIZZIE JT SURV 3270 TR 162 SUGARCREEK OHIO 44681	R5 T8 S10 W PT SW 12.962A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.41 -1.64 9.77 -.98 8.79		11.41 -1.64 9.77 -.98 8.79				
8.79 02-21-97 8.79 PARCEL-ID 02-00731.001	07-31-97	AUV (TAX LAND 5,240) 460 00 460		**TOTAL TAXES DUE AMOUNT COLLECTED	8.79 8.79	PAID	8.79 8.79	PAID			
YODER EMANUEL A & FANNIE 2887 SR 557 SUGARCREEK OH 44681	R5 T8 S12 E PT NW 1.45A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	606.86 -87.08 519.78 -51.98 -12.05 455.75		606.86 -87.08 519.78 -51.98 -12.05 455.75				
455.75 02-10-97 455.75 PARCEL-ID 02-00041.000	08-01-97	HOMESITE VALUE LISTED BELOW 3,860 18,830 22,690		**TOTAL TAXES DUE AMOUNT COLLECTED	455.75 455.75	PAID	455.75 455.75	PAID			
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	R5 T8 S12 PT E PT NE 1.30A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	70.18 -10.07 60.11 -6.01 54.10		70.18 -10.07 60.11 -6.01 54.10				
54.10 02-27-97 54.10 PARCEL-ID 02-00678.000	08-01-97	2,830 00 2,830		**TOTAL TAXES DUE AMOUNT COLLECTED	54.10 54.10	PAID	54.10 54.10	PAID			
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	LOT 28 FARMERSTOWN VLG RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	105.90 -15.20 90.70 -9.07 81.63		105.90 -15.20 90.70 -9.07 81.63				
81.63 02-27-97 81.63 PARCEL-ID 02-00840.000	08-01-97	2,450 1,820 4,270		**TOTAL TAXES DUE AMOUNT COLLECTED	81.63 81.63	PAID	81.63 81.63	PAID			
YODER EMANUEL H & FANNIE E JS 2816 SR 557 BAL TIC OH 43804	LOT 29 FARMERSTOWN VLG RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	595.45 -85.44 510.01 -51.00 -11.85 447.16		595.45 -85.44 510.01 -51.00 -11.85 447.16				
447.16 02-27-97 447.16 PARCEL-ID 02-00841.000	08-01-97	HOMESITE VALUE LISTED BELOW 2,450 19,870 22,320		**TOTAL TAXES DUE AMOUNT COLLECTED	447.16 447.16	PAID	447.16 447.16	PAID			
YODER EMANUEL H & FANNIE E JS	LOT 30 FARMERSTOWN VLG			GROSS REAL ESTATE	234.61		234.61				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2816 SR 557 BALTIC OH 43804 180.85 02-27-97 180.85	08-01-97	2,450 7,010	9,460	RES 510 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.66 200.95 -20.10 180.85 180.85 180.85 180.85	PAID	-33.66 200.95 -20.10 180.85 180.85 180.85 180.85	PAID			
PARCEL-ID 02-00842.000											
YODER EMANUEL H & FANNIE E JT SURV 2816 SR 557 BALTIC OH 43804 666.43 02-27-97 666.43	R5 T8 S11 S PT NW 1.118A RESU RVEY 08-01-97	4,090 30,770	34,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	864.53 -124.05 740.48 -74.05 666.43 666.43 666.43	PAID	864.53 -124.05 740.48 -74.05 666.43 666.43 666.43	PAID			
PARCEL-ID 02-00314.000											
YODER EMANUEL H & FANNIE E JT SURV 2816 SR 557 BALTIC OH 43804 16.06 02-27-97 16.06	R5 T8 S11 S PT NW .775A 08-01-97	840 00	840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.83 -2.99 17.84 -1.78 16.06 16.06 16.06	PAID	20.83 -2.99 17.84 -1.78 16.06 16.06 16.06	PAID			
PARCEL-ID 02-00639.001											
YODER EMANUEL J & MIRIAM JT SUR RV 1964 TR 178 BALTIC OH 43804 60.22 01-30-97 60.22	R5 T8 S21 PT NW 2.539A 08-04-97	3,150 00	3,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.12 -11.21 66.91 -6.69 60.22 60.22 60.22	PAID	78.12 -11.21 66.91 -6.69 60.22 60.22 60.22	PAID			
PARCEL-ID 02-00694.000											
YODER EMANUEL J & MIRIAM JT SUR RV 1964 TR 178 BALTIC OH 43804 666.18 01-30-97 666.18	R5 T8 S20 SW PT SW 2.21A 08-04-97	6,150 29,490 HOMESITE VALUE LISTED BELOW 3,860 24,680	35,640 28,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	883.87 -126.83 757.04 -75.70 -15.16 666.18 666.18 666.18	PAID	883.87 -126.83 757.04 -75.70 -15.16 666.18 666.18 666.18	PAID			
PARCEL-ID 02-00695.000											
YODER EMANUEL R & MARTHA JS & YODER ROMAN A & MARY LE 1960 TR 152 BALTIC, OH 43804 947.86 02-27-97 947.86	R5 T8 S25 W PT NE 77.00A 08-01-97	AUV (TAX LAND 33,040) 5,260 44,740 HOMESITE VALUE LISTED BELOW 2,740 12,320	AGR 101 50,000 15,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,240.00 -177.93 1,062.07 -106.21 -8.00 947.86 947.86 947.86	PAID	1,240.00 -177.93 1,062.07 -106.21 -8.00 947.86 947.86 947.86	PAID			
PARCEL-ID 02-00740.000											
YODER EMANUEL R & MARTHA JS & YODER ROMAN A & MARY LE 1960 TR 152 BALTIC OH 43804 5.35 02-27-97 5.35	R5 T8 S16 PT SE 8.00A 08-01-97	AUV (TAX LAND 5,820) 280 00	AGR 101 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.94 -1.00 5.94 -.59 5.35 5.35 5.35	PAID	6.94 -1.00 5.94 -.59 5.35 5.35 5.35	PAID			
PARCEL-ID 02-00741.000											
YODER EMANUEL R & MARTHA JS & YODER ROMAN A & MARY LE 1960 TR 152 BALTIC OH 43804 8.41 02-27-97 8.41	R5 T8 S16 SW PT SE 15.161A 08-01-97	AUV (TAX LAND 10,310) 440 00	AGR 101 440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	10.91 -1.57 9.34 -.93 8.41		10.91 -1.57 9.34 -.93 8.41				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00868.000				**TOTAL TAXES DUE AMOUNT COLLECTED	8.41 8.41	PAID	8.41 8.41	PAID			
YODER ERVIN M & DENA M 1689 SR 643 SUGARCREEK OH 44681	R4 T8 S16 NE 1.00A		RES 511	GROSS REAL ESTATE	816.66		816.66				
				TAX REDUCTION	-117.18		-117.18				
				SUBTOTAL	699.48		699.48				
				10 PCT ROLLBACK	-69.95		-69.95				
				NET TAXES	629.53		629.53				
629.53 02-25-97 629.53	08-05-97	3,860 29,070	32,930	**TOTAL TAXES DUE AMOUNT COLLECTED	629.53 629.53	PAID	629.53 629.53	PAID			
PARCEL-ID 02-00679.000											
YODER ESTA A & VERNA A JT SURV 2701 SR 557 BALTIC OHIO 43804	R5 T8 S11 S PT SW .808A		COM 420	GROSS REAL ESTATE	1,106.58		1,106.58				
				TAX REDUCTION	-105.38		-105.38				
				SUBTOTAL	1,001.20		1,001.20				
				10 PCT ROLLBACK	-100.12		-100.12				
				NET TAXES	901.08		901.08				
901.08 01-24-97 901.08	07-07-97	4,160 40,460	44,620	**TOTAL TAXES DUE AMOUNT COLLECTED	901.08 901.08	PAID	901.08 901.08	PAID			
PARCEL-ID 02-00639.002											
YODER HENRY J & DENA 4440 TR 184 MILLERSBURG OH. 44654	R5 T8 S16 SE PT NE QT 7.76A		RES 511	GROSS REAL ESTATE	887.34		887.34				
				TAX REDUCTION	-127.33		-127.33				
				SUBTOTAL	760.01		760.01				
				10 PCT ROLLBACK	-76.00		-76.00				
				2 1/2 PCT ROLLBACK	-10.60		-10.60				
				NET TAXES	673.41		673.41				
673.41 02-27-97 673.41	08-01-97	8,290 27,490 3,490 16,480	35,780 19,970	**TOTAL TAXES DUE AMOUNT COLLECTED	673.41 673.41	PAID	673.41 673.41	PAID			
PARCEL-ID 02-00682.000											
YODER HERMAN W & FANNIE 3259 SR 93 SUGARCREEK OH 44681	R4 T8 S7 PT NE 24.00A		AGR 101	GROSS REAL ESTATE	721.68		721.68				
				TAX REDUCTION	-103.56		-103.56				
				SUBTOTAL	618.12		618.12				
				10 PCT ROLLBACK	-61.81		-61.81				
				NET TAXES	556.31		556.31				
556.31 02-12-97 556.31	07-14-97	14,320 14,780	29,100	**TOTAL TAXES DUE AMOUNT COLLECTED	556.31 556.31	PAID	556.31 556.31	PAID			
PARCEL-ID 02-00683.000											
YODER JOHN R & NAOMI JS 2212 TR 152 BALTIC OH 43804	R5 T8 S16 PT SW 1.4003A		RES 540	GROSS REAL ESTATE	603.14		603.14				
				TAX REDUCTION	-86.55		-86.55				
				SUBTOTAL	516.59		516.59				
				10 PCT ROLLBACK	-51.66		-51.66				
				NET TAXES	464.93		464.93				
464.93 02-07-97 464.93	07-31-97	4,100 20,220	24,320	**TOTAL TAXES DUE AMOUNT COLLECTED	464.93 464.93	PAID	464.93 464.93	PAID			
PARCEL-ID 02-00376.000											
YODER JONAS A M & ELLA 2540 SR 643 BALTIC OH 43804	R5 T8 S20 E PT SW 73.00A		AGR 101	GROSS REAL ESTATE	1,006.38		1,006.38				
				TAX REDUCTION	-144.41		-144.41				
				SUBTOTAL	861.97		861.97				
				10 PCT ROLLBACK	-86.20		-86.20				
				2 1/2 PCT ROLLBACK	-12.86		-12.86				
				NET TAXES	762.91		762.91				
762.91 01-17-97 762.91	07-09-97	7,890 32,690 3,040 21,180	40,580 24,220	**TOTAL TAXES DUE AMOUNT COLLECTED	762.91 762.91	PAID	762.91 762.91	PAID			
PARCEL-ID 02-00696.000											
YODER JONAS A M & ELLA 2540 SR 643 BALTIC OH 43804	R5 T8 S21 N PT NW 16.461A		AGR 100	GROSS REAL ESTATE	21.82		21.82				
				TAX REDUCTION	-3.13		-3.13				
				SUBTOTAL	18.69		18.69				
				10 PCT ROLLBACK	-1.87		-1.87				
				NET TAXES	16.82		16.82				
16.82 01-17-97 16.82	07-09-97	880 00	880	**TOTAL TAXES DUE AMOUNT COLLECTED	16.82 16.82	PAID	16.82 16.82	PAID			
PARCEL-ID 02-00697.000											
YODER JONAS A M & ELLA	R5 T8 S20 SE PT NW 10.00A			GROSS REAL ESTATE	37.45		37.45				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 49.60		A/R RED FACTOR 14.3493		HOLMES		TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD		TAX YEAR 1996		INTEREST RATE		
OTH RED FACTOR 09.6228								08/11/97		PAGE NO 424		
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
2540 SR 643 BAL TIC OH 43804		AUV (TAX LAND 4,050) AGR 100			TAX REDUCTION	-5.37		-5.37				
28.87 01-17-97 28.87		1,510 00 1,510			SUBTOTAL	32.08		32.08				
PARCEL-ID 02-00698.000		07-09-97			10 PCT ROLLBACK	-3.21		-3.21				
					NET TAXES	28.87		28.87				
					**TOTAL TAXES DUE	28.87	PAID	28.87	PAID			
					AMOUNT COLLECTED	28.87		28.87				
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804		R5 T8 S13 PT NW NE 11.00A AGR 100			GROSS REAL ESTATE	9.67		9.67				
7.45 02-18-97 7.45		AUV (TAX LAND 4,920) AGR 100			TAX REDUCTION	-1.39		-1.39				
PARCEL-ID 02-00700.000		08-04-97			SUBTOTAL	8.28		8.28				
					10 PCT ROLLBACK	-.83		-.83				
					NET TAXES	7.45		7.45				
					**TOTAL TAXES DUE	7.45	PAID	7.45	PAID			
					AMOUNT COLLECTED	7.45		7.45				
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804		R5 T8 S13 NW 55.273A AGR 101			GROSS REAL ESTATE	265.61		265.61				
204.75 02-18-97 204.75		AUV (TAX LAND 27,270) AGR 101			TAX REDUCTION	-38.11		-38.11				
PARCEL-ID 02-00701.000		08-04-97			SUBTOTAL	227.50		227.50				
					10 PCT ROLLBACK	-22.75		-22.75				
					NET TAXES	204.75		204.75				
					**TOTAL TAXES DUE	204.75	PAID	204.75	PAID			
					AMOUNT COLLECTED	204.75		204.75				
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804		R5 T8 S13 NW .57A AGR 101			GROSS REAL ESTATE	113.83		113.83				
87.75 02-18-97 87.75		AUV (TAX LAND 200) AGR 101			TAX REDUCTION	-16.33		-16.33				
PARCEL-ID 02-00702.000		08-04-97			SUBTOTAL	97.50		97.50				
					10 PCT ROLLBACK	-9.75		-9.75				
					NET TAXES	87.75		87.75				
					**TOTAL TAXES DUE	87.75	PAID	87.75	PAID			
					AMOUNT COLLECTED	87.75		87.75				
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804		R5 T8 S13 NW PT NE .449A AGR 100			GROSS REAL ESTATE	.74		.74				
.57 02-18-97 .57		AUV (TAX LAND 200) AGR 100			TAX REDUCTION	-.11		-.11				
PARCEL-ID 02-00703.000		08-04-97			SUBTOTAL	.63		.63				
					10 PCT ROLLBACK	-.06		-.06				
					NET TAXES	.57		.57				
					**TOTAL TAXES DUE	.57	PAID	.57	PAID			
					AMOUNT COLLECTED	.57		.57				
YODER JONAS D & ELLA 3593 SR 557 BAL TIC OH 43804		MINERAL EXTRACTION SECTION 13 OR 8			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 02-00997.000		00 00 00			AMOUNT COLLECTED	.00		.00				
YODER JONAS D & ELLA JT SURV 3593 SR 557 BAL TIC OH 43804		R5 T8 S8 PT SE 81.989A C-14 AGR 101			GROSS REAL ESTATE	1,464.69		1,464.69				
08-13-96 SPLIT FROM 02-00699.000		AUV (TAX LAND 39,430) AGR 101			TAX REDUCTION	-210.17		-210.17				
1117.29 02-18-97 1117.29		9,090 49,970 59,060			SUBTOTAL	1,254.52		1,254.52				
PARCEL-ID 02-00699.000		08-04-97			10 PCT ROLLBACK	-125.45		-125.45				
					2 1/2 PCT ROLLBACK	-11.78		-11.78				
					NET TAXES	1,117.29		1,117.29				
					**TOTAL TAXES DUE	1,117.29	PAID	1,117.29	PAID			
					AMOUNT COLLECTED	1,117.29		1,117.29				
YODER JONAS D & ELLA JT SURV 3593 SR 557 BAL TIC OH 43804		00 00 00			**TOTAL TAXES DUE	.00		.00				
08-13-96 SPLIT TO 02-00699.000		YODER JONAS D & ELLA JT SURV										
08-13-96 SPLIT TO 02-00699.001		MILLER ALLEN J & KATIE JS										
PARCEL-ID 02-00699.000												

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
YODER JONAS J & MABEL JS 2707 CR 114 BAL TIC OH 43804 25.38 08-12-96 2.54 25.24 08-04-97	R5 T8 S12 PT SW .875A 1,320 00 1,320 10-22-96 25.24 02-12-97	RES 511		GROSS REAL ESTATE 32.74 TAX REDUCTION -4.70 SUBTOTAL 28.04 10 PCT ROLLBACK -2.80 NET TAXES 25.24 DELQ REAL ESTATE 27.92 **TOTAL TAXES DUE 53.16 AMOUNT COLLECTED 53.16			32.74 -4.70 28.04 -2.80 25.24 .00 25.24				
PARCEL-ID 02-00704.000						PAID		PAID			
YODER JONAS J & MABEL JS 2707 CR 114 BAL TIC OH 43804 937.43 08-12-96 93.74 932.22 08-04-97	R5 T8 S12 SW PT SE 2.004A 3,770 45,860 49,630 HOMESITE VALUE LISTED BELOW 2,830 28,380 31,210 10-22-96 932.22 02-12-97	AGR 101		GROSS REAL ESTATE 1,230.82 TAX REDUCTION -176.61 SUBTOTAL 1,054.21 10 PCT ROLLBACK -105.42 2 1/2 PCT ROLLBACK -16.57 NET TAXES 932.22 DELQ REAL ESTATE 1,031.17 **TOTAL TAXES DUE 1,963.39 AMOUNT COLLECTED 1,963.39			1,230.82 -176.61 1,054.21 -105.42 -16.57 932.22 .00 932.22				
PARCEL-ID 02-00705.000						PAID		PAID			
YODER JONAS R 3688 TR 159 SUGARCREEK OH 44681	YODER KV-025 00 00 00	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80450.000											
YODER JONAS R & ANNA R 3688 TR 159 SUGARCREEK OHIO 44681	OIL GAS KV 025 YODER J 00 00 00	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 02-80116.000											
YODER JUNIOR & ELLA M JS 3272 TOWNSHIP ROAD 184 BAL TIC OHIO 43804 928.91 01-28-97 928.91	R5 T8 S13 PT SE 8.374A 6,820 41,770 48,590 07-09-97	AGR 101		GROSS REAL ESTATE 1,205.03 TAX REDUCTION -172.91 SUBTOTAL 1,032.12 10 PCT ROLLBACK -103.21 NET TAXES 928.91 **TOTAL TAXES DUE 928.91 AMOUNT COLLECTED 928.91			1,205.03 -172.91 1,032.12 -103.21 928.91 928.91 928.91				
PARCEL-ID 02-00952.001						PAID		PAID			
YODER LAVERN J & DEBBIE S 2517 SR 93 SUGARCREEK OHIO 44681 484.62 02-27-97 484.62	R4 T8 S14 PT SW 1.08A 4,330 21,020 25,350 08-05-97	RES 599		GROSS REAL ESTATE 628.68 TAX REDUCTION -90.21 SUBTOTAL 538.47 10 PCT ROLLBACK -53.85 NET TAXES 484.62 **TOTAL TAXES DUE 484.62 AMOUNT COLLECTED 484.62			628.68 -90.21 538.47 -53.85 484.62 484.62 484.62				
PARCEL-ID 02-00669.000						PAID		PAID			
YODER LEVI J & ANNA 3768 CR 114 SUGARCREEK OH 44681 1.91 02-27-97 1.91	R5 T8 S1 PT W PT SW 2.83A AUV (TAX LAND 1,270) 100 00 100 07-29-97	AGR 101		GROSS REAL ESTATE 2.48 TAX REDUCTION -.36 SUBTOTAL 2.12 10 PCT ROLLBACK -.21 NET TAXES 1.91 **TOTAL TAXES DUE 1.91 AMOUNT COLLECTED 1.91			2.48 -.36 2.12 -.21 1.91 1.91 1.91				
PARCEL-ID 02-00710.000						PAID		PAID			
YODER LEVI J & ANNA 3768 CR 114 SUGARCREEK OH 44681 1.53 02-27-97 1.53	R5 T8 S1 PT NW PT SW 2.27A AUV (TAX LAND 1,010) 80 00 80 07-29-97	AGR 101		GROSS REAL ESTATE 1.98 TAX REDUCTION -.28 SUBTOTAL 1.70 10 PCT ROLLBACK -.17 NET TAXES 1.53 **TOTAL TAXES DUE 1.53			1.98 -.28 1.70 -.17 1.53 1.53				
						PAID		PAID			

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00711.000				AMOUNT COLLECTED	1.53		1.53				
YODER LEVI JR 3892 SR 557 BAL TIC OHIO 43804	R5 T8 S14 E PT NE	3.125A	RES 501	GROSS REAL ESTATE	85.81		85.81				
132.30 01-27-97	3,460	00	3,460	TAX REDUCTION	-12.31		-12.31				
PARCEL-ID 02-00437.001				SUBTOTAL	73.50		73.50				
YODER LEVI JR 3892 SR 557 BAL TIC OHIO 43804	R5 T8 S14 E PT NE	3.75A	RES 501	10 PCT ROLLBACK	-7.35		-7.35				
159.06 01-27-97	4,160	00	4,160	NET TAXES	66.15		66.15				
PARCEL-ID 02-00437.002				**TOTAL TAXES DUE	66.15	PAID	66.15	PAID			
YODER LEVI L JR & SUSIE JT SURV V 2291 SR 557 BAL TIC OH 43804	R4 T8 S16 W PT NW	22.458A	AGR 101	AMOUNT COLLECTED	66.15		66.15				
58.69 02-04-97 43804	AUV (TAX LAND 8,900)			GROSS REAL ESTATE	76.14		76.14				
	3,070	00	3,070	TAX REDUCTION	-10.93		-10.93				
PARCEL-ID 02-00714.000				SUBTOTAL	65.21		65.21				
YODER LEVI L JR & SUSIE JT SURV V 2291 SR 557 BAL TIC OH 43804	R5 T8 S20 NE	72.238A	AGR 101	10 PCT ROLLBACK	-6.52		-6.52				
1152.03 02-04-97 1152.03	HOMESITE VALUE LISTED BELOW			NET TAXES	58.69		58.69				
PARCEL-ID 02-00716.000				**TOTAL TAXES DUE	58.69	PAID	58.69	PAID			
YODER LEVI M & FANNIE JT SURV 2780 TR 164 SUGARCREEK OH 44681	R5 T8 S11 PT N PT NW	2.452A	RES 511	AMOUNT COLLECTED	58.69		58.69				
590.33 02-19-97 590.33	5,940	25,690	31,630	GROSS REAL ESTATE	1,508.09		1,508.09				
PARCEL-ID 02-00718.000				TAX REDUCTION	-216.40		-216.40				
YODER LEVI M & FANNIE JT SURV 2780 TR 164 SUGARCREEK OH 44681	R5 T8 S12 PT NE	.074A	RES 501	SUBTOTAL	1,291.69		1,291.69				
77.62 02-19-97 77.62	210	3,850	4,060	10 PCT ROLLBACK	-129.17		-129.17				
PARCEL-ID 02-00719.000				2 1/2 PCT ROLLBACK	-10.49		-10.49				
YODER LEVI M & FANNIE JT SURV 2780 TR 164 SUGARCREEK OH 44681	R5 T8 S11 NW PT SW	.004A & S1		NET TAXES	1,152.03		1,152.03				
10.90 02-19-97 10.90	570	00	570	**TOTAL TAXES DUE	1,152.03	PAID	1,152.03	PAID			
PARCEL-ID 02-00755.001				AMOUNT COLLECTED	1,152.03		1,152.03				
YODER LEVI N & ABIGAIL JT SURV 3892 SR 557	R5 T8 S7 PT SE	79.88A	AGR 101	GROSS REAL ESTATE	784.42		784.42				
				TAX REDUCTION	-112.56		-112.56				
				SUBTOTAL	671.86		671.86				
				10 PCT ROLLBACK	-67.19		-67.19				
				2 1/2 PCT ROLLBACK	-14.34		-14.34				
				NET TAXES	590.33		590.33				
				**TOTAL TAXES DUE	590.33	PAID	590.33	PAID			
				AMOUNT COLLECTED	590.33		590.33				
				GROSS REAL ESTATE	100.69		100.69				
				TAX REDUCTION	-14.45		-14.45				
				SUBTOTAL	86.24		86.24				
				10 PCT ROLLBACK	-8.62		-8.62				
				NET TAXES	77.62		77.62				
				**TOTAL TAXES DUE	77.62	PAID	77.62	PAID			
				AMOUNT COLLECTED	77.62		77.62				
				GROSS REAL ESTATE	14.14		14.14				
				TAX REDUCTION	-2.03		-2.03				
				SUBTOTAL	12.11		12.11				
				10 PCT ROLLBACK	-1.21		-1.21				
				NET TAXES	10.90		10.90				
				**TOTAL TAXES DUE	10.90	PAID	10.90	PAID			
				AMOUNT COLLECTED	10.90		10.90				
				GROSS REAL ESTATE	1,770.47		1,770.47				
				TAX REDUCTION	-254.05		-254.05				

**GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS**

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BALTIC OH 43804		AUV (TAX LAND 39,120) 7,710 63,680 71,390		SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,516.42 -151.64 -8.20 1,356.58 751.73 2,108.31 2,108.31		1,516.42 -151.64 -8.20 1,356.58 - .00 1,356.58 980.88		413.27	80697	
751.73 09-11-96 1356.58	02-25-97	980.88 08-05-97				PAID		*****	413.27		
PARCEL-ID 02-00720.000											
YODER LEVI N & ABIGAIL JT SURV 3892 SR 557 BALTIC OH 43804	R5 T8 S12 NE NW 20.00A 1,000 00 1,000	AGR 101 08-05-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.80 -3.56 21.24 -2.12 19.12 19.12 19.12		24.80 -3.56 21.24 -2.12 19.12 19.12 19.12				
19.12 02-25-97 19.12	08-05-97					PAID		PAID			
PARCEL-ID 02-00721.000											
YODER LEVI S 3212 TR 194 SUGARCREEK OHIO 44681	MINERAL EXTRACTION FROM 02-008 66 SECTION 8	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-01001.000	00	00	00								
YODER LEVI S & MARY 3581 CR 70 SUGARCREEK OHIO 44681	MINERAL EXTRACTION SECTION 8	MIN 210		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 02-00998.000	00	00	00								
YODER MAHLON C & ARLENE JS 2418 TR 176 BALTIC OHIO 43804	R5 T8 S21 NE 2.713A C-21 90 00 90	AGR 101 07-18-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.23 -.32 1.91 -.19 1.72 1.72 1.72		2.23 -.32 1.91 -.19 1.72 1.72 1.72				
09-26-96 SPLIT FROM 02-00899.000 1.72 02-14-97 1.72	YODER CHRIST L & LUCINDA 07-18-97					PAID		PAID			
PARCEL-ID 02-00899.007											
YODER MAHLON C & ARLENE JS 2418 TR 176 BALTIC OHIO 43804	R5 T8 S21 NE .142A C-21 00 00 00	AGR 101 07-18-97		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
09-26-96 SPLIT FROM 02-00899.000	YODER CHRIST L & LUCINDA										
PARCEL-ID 02-00899.008											
YODER MAHLON C & ARLENE JT SURV 2418 TR 176 BALTIC OH 43804	R5 T8 S21 PT NE 3.086A 6,440 32,690 39,130	RES 511 07-18-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	970.42 -139.25 831.17 -83.12 -18.80 729.25 729.25 729.25		970.42 -139.25 831.17 -83.12 -18.80 729.25 729.25 729.25				
729.25 02-14-97 729.25	07-18-97					PAID		PAID			
PARCEL-ID 02-00728.000											
YODER MAHLON C & ARLENE JT SURV 2418 TR 176 BALTIC OHIO 43804	R5 T8 S21 NE .3850A 630 00 630	RES 501 07-18-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.62 -2.24 13.38 -1.34 12.04 12.04 12.04		15.62 -2.24 13.38 -1.34 12.04 12.04 12.04				
12.04 02-14-97 12.04	07-18-97					PAID		PAID			
PARCEL-ID 02-00899.002											
YODER MAHLON C & ARLENE JT SURV	R5 T8 S21 NE 1.470A			GROSS REAL ESTATE	44.14		44.14				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
V 2418 TR 176 BAL TIC OHIO 43804 34.03 02-14-97 34.03	07-18-97	00	1,780	RES 501 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.33 37.81 -3.78 34.03 34.03 34.03 34.03	PAID	-6.33 37.81 -3.78 34.03 34.03 34.03 34.03	PAID			
PARCEL-ID 02-00899.003											
YODER MAHLON R & ALMA 2418 TR 183 BAL TIC, OHIO 43804 161.35 02-13-97 161.35	R5 T8 S13 PT SE 3.00A 07-14-97	4,000	8,440	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.31 -30.03 179.28 -17.93 161.35 161.35 161.35	PAID	209.31 -30.03 179.28 -17.93 161.35 161.35 161.35	PAID			
PARCEL-ID 02-00952.003											
YODER MARION A & EDNA D JT SURR V 1984 CR 70 SUGARCREEK OH 44681 338.06 02-19-97 338.06	R4 T8 S6 PT W PT NE .34A 07-29-97	15,910 2,240	18,150 16,790	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.12 -64.59 385.53 -38.55 -8.92 338.06 338.06 338.06	PAID	450.12 -64.59 385.53 -38.55 -8.92 338.06 338.06 338.06	PAID			
PARCEL-ID 02-00616.000											
YODER MARION A & EDNA D JT SURR V 1984 CR 70 SUGARCREEK OHIO 44681 60.98 02-19-97 60.98	R4 T8 S6 NE SW 1.706A 07-29-97	00	3,190	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.11 -11.35 67.76 -6.78 60.98 60.98 60.98	PAID	79.11 -11.35 67.76 -6.78 60.98 60.98 60.98	PAID			
PARCEL-ID 02-00617.001											
YODER MARVIN R & EDNA R JT SURR V 2571 TR 181 BAL TIC OHIO 43804 8.02 02-06-97	R5 T8 S11 PT SW 7.146A 210	00	210	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID			
PARCEL-ID 02-00746.000											
YODER MARVIN R & EDNA R JT SURR V 2571 TR 181 BAL TIC OHIO 43804 439.77 02-06-97 439.77	R5 T8 S12 E PT SE 55.75A 07-28-97	10,440	13,180	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	579.58 -83.17 496.41 -49.64 -7.00 439.77 439.77 439.77	PAID	579.58 -83.17 496.41 -49.64 -7.00 439.77 439.77 439.77	PAID			
PARCEL-ID 02-00747.000											
YODER MOSE M & MARY A JT SURV 2909 STATE RT 557 BAL TIC OHIO 43804 4.01 02-27-97 4.01	R5 T8 S12 PT NE .204A TM C-18 08-04-97	00	210	AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID	5.21 -.75 4.46 -.45 4.01 4.01 4.01	PAID			
PARCEL-ID 02-00623.001											
YODER MOSE M & MARY JT SURV 2909 SR 557 BAL TIC OHIO 43804	R5 T8 S12 W PT NE & SW PT NE .73A	26,690	30,120	RES 511 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	746.98 -107.19 639.79 -63.98 575.81		746.98 -107.19 639.79 -63.98 575.81				

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 429

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
575.81 02-27-97 575.81 PARCEL-ID 02-00623.003	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	575.81 575.81	PAID	575.81 575.81	PAID			
YODER MOSE M E & ESTHER JS 2791 TR 181 BAL TIC OH 43804	R5 T8 S12 SE PT NE 8.08A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,152.46 -165.37 987.09 -98.71 -12.87 875.51		1,152.46 -165.37 987.09 -98.71 -12.87 875.51				
875.51 02-20-97 875.51 PARCEL-ID 02-00735.000	07-18-97	8,120 38,350 46,470 HOMESITE VALUE LISTED BELOW 3,860 20,370 24,230		**TOTAL TAXES DUE AMOUNT COLLECTED	875.51 875.51	PAID	875.51 875.51	PAID			
YODER MOSE M E & ESTHER M 2791 TR 181 BAL TIC OHIO 43804	R5 T8 S12 PT SE & PT NE .468A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	384.90 -55.23 329.67 -32.97 296.70		384.90 -55.23 329.67 -32.97 296.70				
296.70 02-20-97 296.70 PARCEL-ID 02-00369.000	07-18-97	2,620 12,900 15,520		**TOTAL TAXES DUE AMOUNT COLLECTED	296.70 296.70	PAID	296.70 296.70	PAID			
YODER MOSES A N & REBECCA N JS 2476 CR 600 BAL TIC OHIO 43804	RS T8 S14 NE PT SW 112.443A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,393.02 -199.89 1,193.13 -119.31 -7.58 1,066.24		1,393.02 -199.89 1,193.13 -119.31 -7.58 1,066.24				
1066.24 02-14-97 1066.24 PARCEL-ID 02-00362.000	07-23-97	11,120 45,050 56,170 HOMESITE VALUE LISTED BELOW 3,040 11,240 14,280		**TOTAL TAXES DUE AMOUNT COLLECTED	1,066.24 1,066.24	PAID	1,066.24 1,066.24	PAID			
YODER MOSIE R 2457 TR 183 BAL TIC OHIO 43804	00 00 00			**TOTAL TAXES DUE	.00		.00				
02-15-96 TRNSF TO 02-00952.004 PARCEL-ID 02-00952.004	004 AMISH HELPING FUND										
YODER NOAH L & IRENE JT SURV 1655 CR 70 SUGARCREEK OH 44681	R4 T8 S7 S PT SW 4.05A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	645.79 -92.67 553.12 -55.31 497.81		645.79 -92.67 553.12 -55.31 497.81				
497.81 02-19-97 497.81 PARCEL-ID 02-00724.000	07-25-97	7,870 18,170 26,040		**TOTAL TAXES DUE AMOUNT COLLECTED	497.81 497.81	PAID	497.81 497.81	PAID			
YODER NOAH N L & CLARA N JT SURV RV 3365 TR 182 BAL TIC, OH 43804	R5 T8 S18 PT NE 40.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	857.09 -122.99 734.10 -73.41 660.69		857.09 -122.99 734.10 -73.41 660.69				
660.69 02-27-97 560.69 PARCEL-ID 02-00736.000	07-23-97	5,380 29,180 34,560 100.00 07-29-97		**TOTAL TAXES DUE AMOUNT COLLECTED	660.69 660.69	PAID	660.69 660.69	PAID			
YODER NOAH N L & CLARA N JT SURV RV 3365 TR 182 BAL TIC, OH 43804	R5 T8 S19 W PT NW 80.00A AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,507.84 -216.36 1,291.48 -129.15 -8.12 1,154.21		1,507.84 -216.36 1,291.48 -129.15 -8.12 1,154.21				
1154.21 02-27-97 1154.21 PARCEL-ID 02-00737.000	07-23-97	11,480 49,320 60,800 HOMESITE VALUE LISTED BELOW 2,740 12,550 15,290		**TOTAL TAXES DUE AMOUNT COLLECTED	1,154.21 1,154.21	PAID	1,154.21 1,154.21	PAID			
YODER NORMAN L & FRED A J JS 3041 TR 166	R4 T8 S7 S PT SW 2.79A RES 511			GROSS REAL ESTATE TAX REDUCTION	664.89 -95.41		664.89 -95.41				

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	430

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUGARCREEK OH 44681 512.53 02-27-97 512.53	08-01-97	6,100 20,710	26,810	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.48 -56.95 512.53 512.53 512.53	PAID	569.48 -56.95 512.53 512.53 512.53	PAID			
PARCEL-ID 02-00312.000											
YODER REUBEN L & ELSIE JT SURV & YODER LEVI T LIFE ESTATE 1468 CR 70 SUGARCREEK OH 44681 881.31 02-24-97 881.31	R4 T8 S7 SE SW 68.00A 07-28-97	AGR 101 AUV (TAX LAND 31,860) 6,370 39,730	46,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.28 -164.05 979.23 -97.92 881.31 881.31 881.31	PAID	1,143.28 -164.05 979.23 -97.92 881.31 881.31 881.31	PAID			
PARCEL-ID 02-00725.000											
YODER REUBEN L & ELSIE JT SURV & YODER LEVI T LIFE ESTATE 1468 CR 70 SUGARCREEK OH 44681 20.65 02-24-97 20.65	R4 T8 S7 PT SE 22.00A 07-28-97	AGR 101 AUV (TAX LAND 820) 1,080 00	1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.78 -3.84 22.94 -2.29 20.65 20.65 20.65	PAID	26.78 -3.84 22.94 -2.29 20.65 20.65 20.65	PAID			
PARCEL-ID 02-00726.000											
YODER REUBEN R & BETTY L JT SU RV 1639 CR 70 SUGARCREEK OHIO 44681 09-25-96 TRNSF TO 02-00270.000 PARCEL-ID 02-00270.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
YODER ROBERT A & WILMA A JS 2006 TR 164 SUGARCREEK OHIO 44681	R4 T8 S6 PT NW NEW SURVEY 8.79 1A	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.38 -175.69 1,048.69 -104.87 943.82 943.82 943.82	PAID	1,224.38 -175.69 1,048.69 -104.87 943.82 943.82 943.82	PAID			
943.82 02-19-97 943.82 PARCEL-ID 02-00574.002	07-29-97	7,560 41,810	49,370								
YODER ROBERT C & PHYLLIS A 2422 TR 176 BAL TIC OHIO 43804	R5 T8 S21 NE 2.56A 08-01-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	704.32 -101.06 603.26 -60.33 542.93 542.93 542.93	PAID	704.32 -101.06 603.26 -60.33 542.93 542.93 542.93	PAID			
542.93 02-26-97 542.93 PARCEL-ID 02-00899.001		5,840 22,560	28,400								
YODER ROBERT C & PHYLLIS A JS 2422 TR 176 BAL TIC OHIO 43804	R5 T8 S21 NE 1.354A C-21 08-01-97	AGR 101 AUV (TAX LAND 550) 50 00	50	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.24 -.18 1.06 -.11 -.95 -.95 -.95	PAID	1.24 -.18 1.06 -.11 -.95 -.95 -.95	PAID			
09-09-96 SPLIT FROM 02-00899.000 .95 02-26-97 .95 PARCEL-ID 02-00899.005	08-01-97	YODER CHRIST L & LUCINDA.									
YODER ROBERT L & ELSIE 2800 TR 190 BAL TIC OHIO 43804	R5 T8 S14 E PT NE 3.125A 06-16-97	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	932.48 -133.80 798.68 -79.87 718.81 801.62 6.51 1,520.43	71.88 *****	932.48 -133.80 798.68 -79.87 718.81 78.79 790.69 79.07 1,588.29	71.88 *****	790.69 79.07 869.76	80796 80796	

TAX RATE 49.60
A/R RED FACTOR 14.3493
OTH RED FACTOR 09.5228

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

HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 431

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 02-00437.003				AMOUNT COLLECTED	722.83		797.60				
VODER ROMAN A & MARY JS	R5 T8 S16 PT SE	2.002A		GROSS REAL ESTATE	713.25		713.25				
1963 TR 152			RES 511	TAX REDUCTION	-102.35		-102.35				
BALTIC OHIO 43804				SUBTOTAL	610.90		610.90				
549.81 02-07-97 549.81	4,580	24,180	28,760	10 PCT ROLLBACK	-61.09		-61.09				
	08-04-97			NET TAXES	549.81		549.81				
PARCEL-ID 02-00868.001				**TOTAL TAXES DUE	549.81	PAID	549.81	PAID			
				AMOUNT COLLECTED	549.81		549.81				
VODER ROMAN D & ALMA JS	R5 T8 S18 S PT SW	21.424A		GROSS REAL ESTATE	23.06		23.06				
1720 TR 183			AGR 101	TAX REDUCTION	-3.31		-3.31				
BALTIC OH 43804				SUBTOTAL	19.75		19.75				
17.77 02-24-97 17.77	AUV (TAX LAND 8,110)		930	10 PCT ROLLBACK	-1.98		-1.98				
	08-04-97	00	930	NET TAXES	17.77		17.77				
PARCEL-ID 02-00743.000				**TOTAL TAXES DUE	17.77	PAID	17.77	PAID			
				AMOUNT COLLECTED	17.77		17.77				
VODER ROMAN D & ALMA JS	R5 T8 S23 E HALF NW	80.00A		GROSS REAL ESTATE	881.14		881.14				
1720 TR 183			AGR 101	TAX REDUCTION	-126.44		-126.44				
BALTIC OH 43804				SUBTOTAL	754.70		754.70				
679.23 02-24-97 679.23	AUV (TAX LAND 34,670)		35,530	10 PCT ROLLBACK	-75.47		-75.47				
	08-04-97	29,650		NET TAXES	679.23		679.23				
PARCEL-ID 02-00744.000				**TOTAL TAXES DUE	679.23	PAID	679.23	PAID			
				AMOUNT COLLECTED	679.23		679.23				
VODER ROMAN D & ALMA JS	R5 T8 S23 E PT SW	11.33A		GROSS REAL ESTATE	9.18		9.18				
1720 TR 183			AGR 101	TAX REDUCTION	-1.32		-1.32				
BALTIC OH 43804				SUBTOTAL	7.86		7.86				
7.07 02-24-97 7.07	AUV (TAX LAND 4,590)		370	10 PCT ROLLBACK	-0.79		-0.79				
	08-04-97	00	370	NET TAXES	7.07		7.07				
PARCEL-ID 02-00745.000				**TOTAL TAXES DUE	7.07	PAID	7.07	PAID			
				AMOUNT COLLECTED	7.07		7.07				
VODER ROY JC & ESTA	R5 T8 S13 PT SE	23.308A		GROSS REAL ESTATE	18.60		18.60				
2457 TR 183			AGR 101	TAX REDUCTION	-2.67		-2.67				
BALTIC OHIO 43804				SUBTOTAL	15.93		15.93				
14.34 02-28-97 14.34	AUV (TAX LAND 420)		750	10 PCT ROLLBACK	-1.59		-1.59				
	07-31-97	00	750	NET TAXES	14.34		14.34				
PARCEL-ID 02-00950.000				**TOTAL TAXES DUE	14.34	PAID	14.34	PAID			
				AMOUNT COLLECTED	14.34		14.34				
VODER ROY JC & ESTA	R5 T8 S13 PT SE	4.25A		GROSS REAL ESTATE	13.39		13.39				
2457 TR 183			AGR 101	TAX REDUCTION	-1.92		-1.92				
BALTIC OHIO 43804				SUBTOTAL	11.47		11.47				
10.32 02-28-97 10.32	AUV (TAX LAND 1,720)		540	10 PCT ROLLBACK	-1.15		-1.15				
	07-31-97	00	540	NET TAXES	10.32		10.32				
PARCEL-ID 02-00951.000				**TOTAL TAXES DUE	10.32	PAID	10.32	PAID			
				AMOUNT COLLECTED	10.32		10.32				
VODER ROY JC & ESTA	R5 T8 S13 PT SE	96.3992A	C-1	GROSS REAL ESTATE	1,333.99		1,333.99				
2457 TR 183				TAX REDUCTION	-191.42		-191.42				
BALTIC OHIO 43804				SUBTOTAL	1,142.57		1,142.57				
	AUV (TAX LAND 39,800)		AGR 101	10 PCT ROLLBACK	-114.26		-114.26				
	7,440	46,350	53,790	2 1/2 PCT ROLLBACK	-7.74		-7.74				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,020.57		1,020.57				
08-20-96 SPLIT FROM 02-00952.000				**TOTAL TAXES DUE	1,020.57	PAID	1,020.57	PAID			
1020.57 02-28-97 1020.57				AMOUNT COLLECTED	1,020.57		1,020.57				
PARCEL-ID 02-00952.000											
VODER ROY JC & ESTA				**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 49.60			HOLMES			TAX YEAR 1996			INTEREST RATE		
A/R RED FACTOR 14.3493			TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD			08/11/97			PAGE NO 432		
OTH RED FACTOR 09.5228			DESCRIPTION			DECEMBER TAXES			JUNE TAXES		
OWNER'S NAME MAILING ADDRESS			LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
2457 TR 183 BALTIC OHIO 43804 08-20-96 SPLIT TO 02-00952.000 08-20-96 SPLIT TO 02-00952.005 PARCEL-ID 02-00952.000			00	00	00						
YODER ROY L & MARY JS 2614 TR 177 BALTIC OH 43804			R5 T8 S21 S PT NW	32.00A	AGR 101	GROSS REAL ESTATE 1,260.34 TAX REDUCTION -180.85 SUBTOTAL 1,079.49 10 PCT ROLLBACK -107.95 2 1/2 PCT ROLLBACK -10.60 NET TAXES 960.94 **TOTAL TAXES DUE 960.94 AMOUNT COLLECTED 960.94	PAID		PAID		
960.94 02-21-97 960.94 PARCEL-ID 02-00748.000											
YODER ROY L & MARY JS 2614 TR 177 BALTIC OH 43804			R5 T8 S21 PT SW	63.00A	AGR 101	GROSS REAL ESTATE 66.71 TAX REDUCTION -9.57 SUBTOTAL 57.14 10 PCT ROLLBACK -5.71 NET TAXES 51.43 **TOTAL TAXES DUE 51.43 AMOUNT COLLECTED 51.43	PAID		PAID		
51.43 02-21-97 51.43 PARCEL-ID 02-00749.000											
YODER SANFORD & FRIEDA JT SURV 3197 SR 93 SUGARCREEK OHIO 44681			R4 T8 S7 E PT SE	1.731A	RES 511	GROSS REAL ESTATE 1,252.65 TAX REDUCTION -179.75 SUBTOTAL 1,072.90 10 PCT ROLLBACK -107.29 NET TAXES 965.61 **TOTAL TAXES DUE 965.61 AMOUNT COLLECTED 965.61	PAID		PAID		
965.61 02-27-97 965.61 PARCEL-ID 02-00471.001											
YODER SUSAN DAVID A. DOLL 2714 SR 93 SUGARCREEK OH 44681			R4 T8 S14 PT SE	1.609A	RES 511	GROSS REAL ESTATE 983.82 TAX REDUCTION -141.17 SUBTOTAL 842.65 10 PCT ROLLBACK -84.27 2 1/2 PCT ROLLBACK -17.15 HMST RED 1- 5000 -124.00 NET TAXES 617.23 UNPD REAL ESTATE 348.95 DELQ REAL ESTATE 00 **TOTAL TAXES DUE 966.18 AMOUNT COLLECTED 698.95	31.72 *****	293.95	*****	80697	
200.00 08-12-96 161.85 100.00 02-14-97 100.00 100.00 03-31-97 75.00 150.00 07-28-97 200.00 PARCEL-ID 02-00681.000											
YODER VERNON A & BERTHA JS 2250 CR 70 SUGARCREEK OHIO 44681 BERTHA "J" VOL 264 PG 431 684.59 02-19-97 684.59			R4 T8 S6 PT NW	2.006A	RES 511	GROSS REAL ESTATE 888.09 TAX REDUCTION -127.43 SUBTOTAL 760.66 10 PCT ROLLBACK -76.07 NET TAXES 684.59 **TOTAL TAXES DUE 684.59 AMOUNT COLLECTED 684.59	PAID		PAID		
PARCEL-ID 02-00218.001											
YODER VERNON M C & MABEL JT SUR RV 2737 TR 181 BALTIC OH 43804 455.37 02-27-97 455.37			R5 T8 S12	1.45A	RES 599	GROSS REAL ESTATE 590.74 TAX REDUCTION -84.77 SUBTOTAL 505.97 10 PCT ROLLBACK -50.60 NET TAXES 455.37 **TOTAL TAXES DUE 455.37 AMOUNT COLLECTED 455.37	PAID		PAID		
PARCEL-ID 02-00508.000											
YODER WAYNE A & EFFIE JS 2421 SR. 557 BALTIC OHIO 43804			R5 T8 S11 PT SE	1.937A	RES 511	GROSS REAL ESTATE 763.34 TAX REDUCTION -109.53 SUBTOTAL 653.81					

TAX RATE 49.60
 A/R RED FACTOR 14.3493
 OTH RED FACTOR 09.5228

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

HOLMES
 TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 433

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
588.43 02-25-97 588.43 PARCEL-ID 02-00245.001	4,910 07-22-97	25,870	30,780	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-65.38 588.43 588.43 588.43	PAID	-65.38 588.43 588.43 588.43	PAID			
YODER WAYNE A & WILMA JS & MIL LER ROY E & LAURA J JT SURV 3355 TR 154 MILLERSBURG OHIO 44654 RE PER ROY MILLER 2/15/96 399.94 01-24-97 PARCEL-ID 02-00643.000	R5 T8 S22 S PT SW 25.884A AGR 101 10,460 00 10,460			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	259.41 -37.22 222.19 -22.22 199.97 199.97 199.97	PAID	259.41 -37.22 222.19 -22.22 199.97 199.97 199.97	PAID			
YODER WILLIS A & BARBARA ANN 2971 TOWNSHIP ROAD 190 BALTIC OH 43804 509.08 02-03-97 509.08 PARCEL-ID 02-00437.004	R5 T8 S14 E PT NE 3.28A AGR 101 4,530 22,100 26,630 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	660.42 -94.77 565.65 -56.57 509.08 509.08 509.08	PAID	660.42 -94.77 565.65 -56.57 509.08 509.08 509.08	PAID			
YODER WILLIS A & BARBARA ANN 2971 TOWNSHIP ROAD 190 BALTIC OH 43804 1.53 02-03-97 1.53 PARCEL-ID 02-00438.000	R5 T8 S7 PT SE .119A RESURVEY AGR 101 80 00 80 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.98 -.28 1.70 -.17 1.53 1.53 1.53	PAID	1.98 -.28 1.70 -.17 1.53 1.53 1.53	PAID			

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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HOLMES
TAX DISTRICT 02 - CLARK TWP - EAST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN				F I R S T TAXES	H A L F PAID	S E C O N D TAX	H A L F PAID	TOTAL DELINQUENT			
CURRENT R.E. TAX (AGR/RES)				379,937.08		379,937.08					
CURRENT R.E. TAX (OTHER)				37,465.84		37,465.84					
TAX REDUCTION (AGR/RES)				54,518.30		54,518.30					
TAX REDUCTION (OTHER)				3,567.81		3,567.81					
SUBTOTAL (AGR/RES)				325,418.78	285,756.36	325,418.78	283,230.64	7,217.57			
SUBTOTAL (OTHER)				33,898.03	25,113.85	33,898.03	25,607.22	5,383.31			
10 PCT REDUCTION (AGR/RES)				32,542.16	32,542.16	32,542.16	32,542.16				
10 PCT REDUCTION (OTHER)				3,389.83	3,389.83	3,389.83	3,389.83				
2 1/2 PCT REDUCTION (AGR/RES)				2,170.99	2,170.99	2,182.61	2,182.61				
2 1/2 PCT REDUCTION (OTHER)				7.06	7.06	7.06	7.06				
HOMESTEAD REDUCTION (AGR/RES)				890.32	890.32	890.32	890.32				
HOMESTEAD REDUCTION (OTHER)				.00	.00	.00	.00				
UNPAID 1ST HALF R.E. (AGR/RES)				.00	.00	4,464.85	4,325.52	153.27			
UNPAID 1ST HALF R.E. (OTHER)				.00	.00	5,926.02	597.57	5,361.29			
CURRENT PUB UTIL PERS PROP				20,115.76	20,115.76	20,115.76	20,115.76				
UNPAID 1ST HALF P.U. PERS				.00	.00	.00	.00				
AGRICULTURAL RECOUPMENT				1,105.13	868.13	1,105.13	837.84				
TAX REDUCTION				140.51	140.51	140.51	140.51				
SUBTOTAL				964.62	.00	964.62	.00				
10 PCT REDUCTION				96.49	96.49	96.49	96.49				
TOTAL RECOUPMENT				868.13	.00	868.13	.00	33.32			
UNPAID AGRI RECOUPMENT				.00	.00	.00	.00				
DELINQ R.E. TAX (AGR/RES)				14,064.78	9,307.01	4,757.77	4,757.77				
INTEREST				482.11							
DELINQ R.E. TAX (OTHER)				14,432.83	825.34	13,607.49	1,372.14	12,235.35			
INTEREST				1123.56							
DELINQ PUB UTIL PERS PROP				.00	.00	.00	.00				
INTEREST				.00							
DELINQ AGRICULTURAL RECOUP				1.27	1.27	.00	.00				
INTEREST				.00							

<u>TAX RATE</u>	49.60
<u>A/R RED FACTOR</u>	14.3493
<u>OTH RED FACTOR</u>	09.5228

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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