

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

TAX RATE 66.05  
A/R RED FACTOR 33.9487  
OTH RED FACTOR 19.8582

HOLMES  
TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1996  
INTEREST RATE  
08/11/97 PAGE NO 436

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
<b>COUNTY TOTAL BREAKDOWN</b>											
		<b>F I R S T TAXES</b>		<b>H A L F P A I D</b>	<b>S E C O N D T A X</b>		<b>H A L F P A I D</b>		<b>TOTAL DELINQUENT</b>		
BEACHY BEN V & DOROTHY JT SURV 30386 TR 214 FRESNO OHIO 43824	5 T8 S23 PT E PT SW .2920A RES 511	2,410	14,550	16,960	GROSS REAL ESTATE 560.10 TAX REDUCTION -190.15 SUBTOTAL 369.95 10 PCT ROLLBACK -37.00 NET TAXES 332.95 **TOTAL TAXES DUE 332.95 AMOUNT COLLECTED 332.95	PAID	560.10 -190.15 369.95 -37.00 332.95 332.95 332.95	PAID			
PARCEL-ID 03-00006.000		07-02-97									
BURGER GALEN H & PAULINE E JSR 2392 TR 177 BAL TIC OH 43804	5 T8 S21 N PT SE 75.237A AGR 101	6,020	11,290	17,310	GROSS REAL ESTATE 571.66 TAX REDUCTION -194.07 SUBTOTAL 377.59 10 PCT ROLLBACK -37.76 2 1/2 PCT ROLLBACK -6.24 HMST RED 1- 5000 -165.13 NET TAXES 168.46 **TOTAL TAXES DUE 168.46 AMOUNT COLLECTED 168.46	PAID	571.66 -194.07 377.59 -37.76 -6.24 -165.13 168.46 168.46 168.46	PAID			
168.46 02-06-97	168.46 07-18-97	8,700	11,440								
PARCEL-ID 03-00002.000											
EAST OHIO GAS COMPANY 032 EAST OHIO GAS CO P.O. BOX 5759 CLEVELAND OH 44101-0759 139.04 02-19-97	PUBLIC UTILITY P/U 880	00	4,210	4,210	CURR PUB UTIL PERS 139.04 NET TAXES 139.04 **TOTAL TAXES DUE 139.04 AMOUNT COLLECTED 139.04	PAID	139.04 139.04 139.04 139.04	PAID			
PARCEL-ID 03-90001.000		07-28-97									
FRONTIER POWER COMPANY 033 FRONTIER POWER CO 770 S SECOND ST P.O. BOX 270 COSHOC TON OH 43812 54.16 02-04-97	PUBLIC UTILITY P/U 880	00	820	820	CURR PUB UTIL PERS 27.08 NET TAXES 27.08 **TOTAL TAXES DUE 27.08 AMOUNT COLLECTED 27.08	PAID	27.08 27.08 27.08 27.08	PAID			
PARCEL-ID 03-90002.000											
GENERAL CLAY PRODUCTS CO HAROLD B. EPLER, JR. P.O. BOX 16395 1445 WEST GOODALE BLVD COLUMBUS OH 43216 PER PHONE KUHN/LOGAN DAILYNEW	R4 T8 S25 NE & SW 38.17A IND 320	13,360	00	13,360	GROSS REAL ESTATE 441.21 TAX REDUCTION -87.62 SUBTOTAL 353.59 10 PCT ROLLBACK -35.36 NET TAXES 318.23 UNPD REAL ESTATE 801.73 DELQ REAL ESTATE 801.73 DEC INTEREST 66.20 **TOTAL TAXES DUE 1,119.96 AMOUNT COLLECTED .00	31.82	441.21 -87.62 353.59 -35.36 318.23 350.05 801.73 801.73 1,470.01 .00	31.82 35.01	350.05 385.06 801.73 1,536.84	80796 80796 80796	
PARCEL-ID 03-00044.000											
GTE NORTH INC 034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206	PUBLIC UTILITY P/U 880	00	72,790	72,790	CURR PUB UTIL PERS 2,403.89 NET TAXES 2,403.89 **TOTAL TAXES DUE 2,403.89 AMOUNT COLLECTED 2,403.89	PAID	2,403.89 2,403.89 2,403.89 2,403.89	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								
IRVING, TX 75015-2206 2403.89 02-14-97 2403.89 07-28-97 PARCEL-ID 03-90003.000											
GUTHERIDGE ALBERT JOHN & TAMMY SUE JS PO BOX 356 BAL TIC OH IO 43804 04-01-96 ANNEX TO 04-00040.000 SUE JS PARCEL-ID 03-00010.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
GUTHERIDGE ALBERT JOHN & TAMMY SUE JS PO BOX 356 BAL TIC OH IO 43804 08-29-95 SPLIT FROM 03-00010.000 RV PARCEL-ID 03-00010.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
HERSHBERGER MAHLON A & ADA M T SURV 1854 TOWNSHIP RD 185 BAL TIC OH IO 43804 716.84 01-28-97 716.84 PARCEL-ID 03-00014.000	JR5 T8 S24 W PT NE 33.99A AGR 101 AUV (TAX LAND 16,400) 4,500 32,490 36,990 HOMESITE VALUE LISTED BELOW 2,740 14,400 17,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,221.59 -414.71 806.88 -80.69 -9.35 716.84 716.84 716.84		1,221.59 -414.71 806.88 -80.69 -9.35 716.84 716.84 716.84	PAID	PAID		
HERSHBERGER MARVIN M & RUTH E JS 1765 CR 575 BAL TIC OH IO 43804 678.28 02-05-97 678.28 PARCEL-ID 03-00018.000	R4 T8 S25 PT NW 90.99A RESERVE Y 10/24/91 AGR 101 AUV (TAX LAND 39,010) 8,020 26,530 34,550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.01 -387.36 753.65 -75.37 678.28 678.28 678.28		1,141.01 -387.36 753.65 -75.37 678.28 678.28 678.28	PAID	PAID		
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 160.83 02-21-97 160.83 PARCEL-ID 03-90004.000	PUBLIC UTILITY P/U 880		00 4,870 4,870	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.83 160.83 160.83 160.83		160.83 160.83 160.83 160.83	PAID	PAID		
HUMMEL ELIZABETH F P.O. BOX 273 BAL TIC OH IO 43804 635.91 01-23-97 635.91 PARCEL-ID 03-00004.000	R4 T8 S25 PT SW 1.144A RES 511 3,740 29,570 33,310 HOMESITE VALUE LISTED BELOW 3,490 29,570 33,060			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,100.06 -373.46 726.60 -72.66 -18.03 635.91 635.91 635.91		1,100.06 -373.46 726.60 -72.66 -18.03 635.91 635.91 635.91	PAID	PAID		
KASER HAROLD W 2063 CHATEAU CIRCLE NEW CONCORD, OH 43762 66.75 01-16-97 66.75 PARCEL-ID 03-00005.000	R5 T8 S24 S PT SW 14A FORESTR Y 16.00A AGR 100 3,400 00 3,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.29 -38.12 74.17 -7.42 66.75 66.75 66.75		112.29 -38.12 74.17 -7.42 66.75 66.75 66.75	PAID	PAID		



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TAX YEAR 1996  
 INTEREST RATE  
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	LAND	IMPROVEMENTS	TOTAL VALUE								
328.83 02-26-97 328.83 PARCEL-ID 03-00031.000	2,870 08-04-97	12,980	15,850	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.64 328.83 328.83 328.83	PAID	-8.64 328.83 328.83 328.83	PAID			
MILLER DAN D JR & KATIE D JT SURV 1390 CR 600 BAL TIC OH 12.18 02-03-97 43804 PARCEL-ID 03-00011.000	620 07-16-97	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.48 -6.95 13.53 -1.35 12.18 12.18 12.18	PAID	20.48 -6.95 13.53 -1.35 12.18 12.18 12.18	PAID			
MILLER DAN D JR & KATIE JT SURV 1390 CR 600 BAL TIC OH 586.81 02-03-97 43804 PARCEL-ID 03-00046.000	9,210 07-16-97	20,680	29,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.12 -335.11 652.01 -65.20 586.81 586.81 586.81	PAID	987.12 -335.11 652.01 -65.20 586.81 586.81 586.81	PAID			
MILLER ELI S & MATTIE JT SURV 2108 CR 600 BAL TIC OHIO 7.66 02-10-97 43804 PARCEL-ID 03-00013.000	390 07-28-97	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.88 -4.37 8.51 - .85 7.66 7.66 7.66	PAID	12.88 -4.37 8.51 - .85 7.66 7.66 7.66	PAID			
MILLER IVAN A & ERMA J JT SURV 1655 COUNTY RD 600 BAL TIC OHIO 628.81 01-22-97 43804 PARCEL-ID 03-00034.001	5,500 3,860 07-01-97	27,300 23,870	32,800 27,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.22 -367.74 715.48 -71.55 -15.12 628.81 628.81 628.81	PAID	1,083.22 -367.74 715.48 -71.55 -15.12 628.81 628.81 628.81	PAID			
MILLER JOHN J & MATTIE E 1570 CR 600 BAL TIC OH 989.81 02-07-97 43804 PARCEL-ID 03-00015.000	7,630 3,860 07-23-97	43,350 16,370	50,980 20,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,683.61 -571.56 1,112.05 -111.21 -11.03 989.81 989.81 989.81	PAID	1,683.61 -571.56 1,112.05 -111.21 -11.03 989.81 989.81 989.81	PAID			
MILLER JOHN J & MATTIE E JT SURV 1570 CR 600 BAL TIC OHIO 235.98 02-07-97 43804 PARCEL-ID 03-00020.001	780 07-23-97	11,240	12,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.96 -134.76 262.20 -26.22 235.98 235.98 235.98	PAID	396.96 -134.76 262.20 -26.22 235.98 235.98 235.98	PAID			
MILLER LESTER J & ALMA JT SURV 1560 TR 183 BAL TIC OHIO 534.78 02-24-97 43804 PARCEL-ID 03-00001.002	7,530 07-23-97	19,710	27,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.60 -305.40 594.20 -59.42 534.78 534.78 534.78	PAID	899.60 -305.40 594.20 -59.42 534.78 534.78 534.78	PAID			

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	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER MATTHEW RAY & ALICIA MA RIE JS 12320 RAGERSVILLE ROAD SW PO BOX 370 BAL TIC OHIO 43804 04-11-96 ANNEX TO 04-00038.000 MILLER MATTHEW RAY & ALICIA MA RIE JS PARCEL-ID 03-00010.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MATTHEW RAY & ALICIA MA RIE JS 12320 RAGERSVILLE ROAD SW PO BOX 370 BAL TIC OHIO 43804 09-26-95 SPLIT FROM 03-00010.000 TROYER RAYMOND B & KATIE JT SU RV PARCEL-ID 03-00010.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER MOSE J & ANNA J JT SRV 1439 TR 183 BAL TIC OHIO 43804 935.46 02-27-97 935.46 PARCEL-ID 03-00047.000	R5 T8 S24 PT SE 2.574A RES 501 6,690 41,700 48,390 HOMESITE VALUE LISTED BELOW 3,860 22,790 26,650 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,598.08 -542.53 1,055.55 -105.56 -14.53 935.46 935.46 935.46		1,598.08 -542.53 1,055.55 -105.56 -14.53 935.46 935.46	PAID		PAID	
MILLER NEAL D & ADA JT SURV 1395 CR 600 BAL TIC OHIO 43804 36.91 02-21-97 36.91 PARCEL-ID 03-00046.001	R5 T8 S24 SE PT SE 2.00A RES 501 1,880 00 1,880 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.09 -21.08 41.01 -4.10 36.91 36.91 36.91		62.09 -21.08 41.01 -4.10 36.91 36.91	PAID		PAID	
MILLER NEAL D & ADA M JS 1395 CR 600 BAL TIC OH 43804 628.23 02-21-97 628.23 PARCEL-ID 03-00045.000	R5 T8 S24 SE PT SE .984A RES 511 3,820 28,180 32,000 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,056.80 -358.77 698.03 -69.80 628.23 628.23 628.23		1,056.80 -358.77 698.03 -69.80 628.23 628.23	PAID		PAID	
MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OHIO 43804 1127.86 02-27-97 1127.86 PARCEL-ID 03-00020.000	R5 T8 S24 W PT SE 76.222A AGR 101 AUV (TAX LAND 33,720) 6,390 51,940 58,330 HOMESITE VALUE LISTED BELOW 3,040 28,640 31,680 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,926.35 -653.97 1,272.38 -127.24 -17.28 1,127.86 1,127.86 1,127.86		1,926.35 -653.97 1,272.38 -127.24 -17.28 1,127.86 1,127.86	PAID		PAID	
MILLER NOAH J & AMANDA 1519 CR 600 BAL TIC OH 43804 25.52 02-27-97 25.52 PARCEL-ID 03-00021.000	R5 T8 S24 E PT SW 46.30A AGR 100 AUV (TAX LAND 18,720) 1,300 00 1,300 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.93 -14.57 28.36 -2.84 25.52 25.52 25.52		42.93 -14.57 28.36 -2.84 25.52 25.52	PAID		PAID	
MILLER NOAH J & AMANDA J	R5 T8S24 PT SE 33.606A			GROSS REAL ESTATE	496.04		496.04				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
1519 CR 600 BALTIC OHIO 43804	AGR 101			TAX REDUCTION	-168.40		-168.40				
294.88 02-27-97 294.88	AUV (TAX LAND 11,860)	2,010	13,010	SUBTOTAL	327.64		327.64				
PARCEL-ID 03-00048.000	08-04-97		15,020	10 PCT ROLLBACK	-32.76		-32.76				
				NET TAXES	294.88		294.88				
				**TOTAL TAXES DUE	294.88	PAID	294.88	PAID			
				AMOUNT COLLECTED	294.88		294.88				
MILLER ROY N & BETTY L JT SURV 1610 TR 183 BALTIC OHIO 43804	R5 T8 S24 NE SE 5.758A			GROSS REAL ESTATE	1,059.44		1,059.44				
629.79 02-27-97 629.79	RES 511			TAX REDUCTION	-359.67		-359.67				
PARCEL-ID 03-00001.000	AUV (TAX LAND 4,630)	2,900	29,180	SUBTOTAL	699.77		699.77				
	08-04-97		32,080	10 PCT ROLLBACK	-69.98		-69.98				
				NET TAXES	629.79		629.79				
				**TOTAL TAXES DUE	629.79	PAID	629.79	PAID			
				AMOUNT COLLECTED	629.79		629.79				
NORTHEAST OHIO NATURAL GAS CORP P PO. BOX 430 LANCASTER, OH 43130	PUBLIC UTILITY			CURR PUB UTIL PERS	1,412.15		1,412.15				
1412.15 02-13-97 1412.15	P/U 880	00	42,760	NET TAXES	1,412.15		1,412.15				
PARCEL-ID 03-90006.000	07-24-97		42,760	**TOTAL TAXES DUE	1,412.15	PAID	1,412.15	PAID			
				AMOUNT COLLECTED	1,412.15		1,412.15				
OHIO POWER COMPANY 215 N FRONT ST COLUMBUS OHIO 43215		00	00	**TOTAL TAXES DUE	.00		.00				
09-17-96 TRNSF FROM 03-00037.000	OHIO POWER COMPANY										
04-11-96 ANNEX TO 04-00041.000	OHIO POWER COMPANY										
PARCEL-ID 03-00037.000											
OHIO POWER COMPANY 301 CLEVELAND AVENUE CANTON OHIO 44701		00	00	**TOTAL TAXES DUE	.00		.00				
11-13-95 TRNSF FROM 03-00037.000	MILLER PAUL & BETTY										
09-17-96 TRNSF TO 03-00037.000	OHIO POWER COMPANY										
PARCEL-ID 03-00037.000											
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400	PUBLIC UTILITY			CURR PUB UTIL PERS	1,776.08		1,776.08				
1776.08 02-19-97 1776.08	P/U 880	00	53,780	NET TAXES	1,776.08		1,776.08				
PARCEL-ID 03-90005.000	07-30-97		53,780	**TOTAL TAXES DUE	1,776.08	PAID	1,776.08	PAID			
				AMOUNT COLLECTED	1,776.08		1,776.08				
RABER MOSE J & ADA JT SURV 1785 CR 575 BALTIC OHIO 43804	R4 T8 S25 PT NW .994A			GROSS REAL ESTATE	1,164.46		1,164.46				
692.23 02-12-97 692.23	AGR 101			TAX REDUCTION	-395.32		-395.32				
PARCEL-ID 03-00018.001		3,030	32,230	SUBTOTAL	769.14		769.14				
	07-25-97		35,260	10 PCT ROLLBACK	-76.91		-76.91				
				NET TAXES	692.23		692.23				
				**TOTAL TAXES DUE	692.23	PAID	692.23	PAID			
				AMOUNT COLLECTED	692.23		692.23				
SCHETZ DENNIS G & MARY MARGAR ET JT SURV 1551 CR 575 BALTIC OHIO 43804	R4 T8 S25 NE SW 1.53A			GROSS REAL ESTATE	850.72		850.72				
492.74 01-21-97 492.74	RES 511			TAX REDUCTION	-288.81		-288.81				
PARCEL-ID 03-00022.000		4,970	20,790	SUBTOTAL	561.91		561.91				
		3,860	19,940	10 PCT ROLLBACK	-56.19		-56.19				
	07-16-97		23,800	2 1/2 PCT ROLLBACK	-12.98		-12.98				
				NET TAXES	492.74		492.74				
				**TOTAL TAXES DUE	492.74	PAID	492.74	PAID			
				AMOUNT COLLECTED	492.74		492.74				

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	LAND	IMPROVEMENTS	TOTAL VALUE								
SHUTT ROLAND R & MARCILLE I JSR5 T8 S23 W PT S SW 80.00A & SCHEETZ THELMA AGR 101 C-O ROGER FUNK LIFE ESTAT 1380 CR 600 BAL TIC OHIO 43804 ROGER FUNK LIFE EST V202PG528 253.48 02-13-97 253.48 07-30-97	AUV (TAX LAND 34,970) 6,500 15,210 21,710 HOMESITE VALUE LISTED BELOW 3,040 10,900 13,940	80.00A AGR 101 34,970 21,710 13,940	GROSS REAL ESTATE 716.97 TAX REDUCTION -243.40 SUBTOTAL 473.57 10 PCT ROLLBACK -47.36 2 1/2 PCT ROLLBACK -7.60 HMST RED 1- 5000 -165.13 NET TAXES 253.48 **TOTAL TAXES DUE 253.48 AMOUNT COLLECTED 253.48	716.97 -243.40 473.57 -47.36 -7.60 -165.13 253.48 253.48 253.48			716.97 -243.40 473.57 -47.36 -7.60 -165.13 253.48 253.48	PAID PAID			
PARCEL-ID 03-00003.000											
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT E PT SW 68.378A SURV 3605 SR 643 BAL TIC OHIO 43804 366.84 01-22-97 366.84 07-17-97	AUV (TAX LAND 29,660) 5,130 13,830 18,960 HOMESITE VALUE LISTED BELOW 3,040 6,820 9,860	68.378A AGR 101 29,660 18,960 9,860	GROSS REAL ESTATE 626.15 TAX REDUCTION -212.57 SUBTOTAL 413.58 10 PCT ROLLBACK -41.36 2 1/2 PCT ROLLBACK -5.38 NET TAXES 366.84 **TOTAL TAXES DUE 366.84 AMOUNT COLLECTED 366.84	626.15 -212.57 413.58 -41.36 -5.38 366.84 366.84 366.84			626.15 -212.57 413.58 -41.36 -5.38 366.84 366.84	PAID PAID			
PARCEL-ID 03-00024.000											
SHUTT ROLAND R & MARCILLE I JTR5 T8 S23 PT SE 56.537A SURV 3605 SR 643 BAL TIC OHIO 43804 39.65 01-22-97 39.65 07-17-97	AUV (TAX LAND 22,250) 2,020 00 2,020	56.537A AGR 100 22,250 2,020	GROSS REAL ESTATE 66.71 TAX REDUCTION -22.65 SUBTOTAL 44.06 10 PCT ROLLBACK -4.41 NET TAXES 39.65 **TOTAL TAXES DUE 39.65 AMOUNT COLLECTED 39.65	66.71 -22.65 44.06 -4.41 39.65 39.65 39.65			66.71 -22.65 44.06 -4.41 39.65 39.65	PAID PAID			
PARCEL-ID 03-00025.000											
SHUTT ROLAND R & MARCILLE I JTR4 T8 S25 N PT NW 85.00A SURV 3605 SR 643 BAL TIC OHIO 43804 136.24 01-13-97	AUV (TAX LAND 33,240) 3,270 200 3,470	85.00A AGR 101 33,240 3,470	GROSS REAL ESTATE 114.60 TAX REDUCTION -38.91 SUBTOTAL 75.69 10 PCT ROLLBACK -7.57 NET TAXES 68.12 **TOTAL TAXES DUE 68.12 AMOUNT COLLECTED 68.12	114.60 -38.91 75.69 -7.57 68.12 68.12 68.12			114.60 -38.91 75.69 -7.57 68.12 68.12	PAID PAID			
PARCEL-ID 03-00026.000											
SIMMONS THOMAS H & KURTZ MARY R4 T8 S25 PT NE SW .50A C-26 JAYNE JS AGR 101 202 BUENA VISTA BAL TIC OHIO 43804 11-18-96 SPLIT FROM 03-00010.000 TROYER RAYMOND B & KATIE JT SU RV .58 02-21-97 .58 07-31-97	AUV (TAX LAND 200) 30 00 30	.50A C-26 AGR 101 200 30	GROSS REAL ESTATE .99 TAX REDUCTION -.34 SUBTOTAL .65 10 PCT ROLLBACK -.07 NET TAXES .58 **TOTAL TAXES DUE .58 AMOUNT COLLECTED .58	.99 -.34 .65 -.07 .58 .58 .58			.99 -.34 .65 -.07 .58 .58	PAID PAID			
PARCEL-ID 03-00010.004											
STUTZMAN LEVI A & LENA JS R5 T8 S24 W & SW PT SW 84.25A 1542 CR 600 BAL TIC OH 43804 6,740 29,840 36,580 HOMESITE VALUE LISTED BELOW 2,740 10,290 13,030 711.03 01-27-97 711.03 07-09-97	AUV (TAX LAND 36,640) 6,740 29,840 36,580 HOMESITE VALUE LISTED BELOW 2,740 10,290 13,030	84.25A AGR 101 36,640 36,580 13,030	GROSS REAL ESTATE 1,208.05 TAX REDUCTION -410.12 SUBTOTAL 797.93 10 PCT ROLLBACK -79.79 2 1/2 PCT ROLLBACK -7.11 NET TAXES 711.03 **TOTAL TAXES DUE 711.03 AMOUNT COLLECTED 711.03	1,208.05 -410.12 797.93 -79.79 -7.11 711.03 711.03 711.03			1,208.05 -410.12 797.93 -79.79 -7.11 711.03 711.03	PAID PAID			
PARCEL-ID 03-00027.000											
STUTZMAN LEVI A & LENA R JT SUR5 T9 S24 NE SE 18.928A RV AGR 101 1542 CR 600 BAL TIC OHIO 43804 818.66 01-27-97 818.66 07-09-97	AUV (TAX LAND 10,290) 3,660 38,040 41,700	18.928A AGR 101 10,290 41,700	GROSS REAL ESTATE 1,377.14 TAX REDUCTION -467.52 SUBTOTAL 909.62 10 PCT ROLLBACK -90.96 NET TAXES 818.66 **TOTAL TAXES DUE 818.66 AMOUNT COLLECTED 818.66	1,377.14 -467.52 909.62 -90.96 818.66 818.66 818.66			1,377.14 -467.52 909.62 -90.96 818.66 818.66	PAID PAID			
PARCEL-ID 03-00001.001											
STUTZMAN NORMAN M & DENA M R05 T08 S24 PT SW .75A			GROSS REAL ESTATE 126.16	126.16			126.16				



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

TAX RATE 66.05  
A/R RED FACTOR 33.9487  
OTH RED FACTOR 19.8582

HOLMES  
TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1996  
INTEREST RATE  
PAGE NO 444

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								
JAYNE JS PARCEL-ID 03-00010.000											
TROYER RAYMOND B & KATIE JT SU RV 2131 TR 175 BAL TIC OH IO 43804	00	00	00	**TOTAL TAXES DUE	.00		.00				
04-11-96 SPLIT TO 03-00010.000											
TROYER RAYMOND B & KATIE JT SU RV 04-11-96 SPLIT TO 03-00010.003											
PARCEL-ID 03-00010.000											
TROYER RAYMOND B & KATIE JT SU RV 04-11-96 SPLIT FROM 03-00010.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER RAYMOND B & KATIE JT SU RV 04-11-96 ANNEX TO 04-00039.000											
PARCEL-ID 03-00010.003											
VOID	ERROR - BELONGS IN LICKING COUNTY			**TOTAL TAXES DUE	.00		.00				
			MIN 240	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 03-80002.000											
YODER ADA E 4630 CR 59 BAL TIC OH IO 43804	R5 T8 S25 E PT SE	33.00A	AGR 103	GROSS REAL ESTATE	36.66		36.66				
21.79 02-19-97 21.79			AUV (TAX LAND 13,340)	TAX REDUCTION	-12.45		-12.45				
PARCEL-ID 03-00036.000			1,110 00 1,110	SUBTOTAL	24.21		24.21				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH IO 43804	R5 T8 S17 SE PT SE	5.00A	AGR 100	10 PCT ROLLBACK	-2.42		-2.42				
39.66 02-19-97 39.65			2,020 00 2,020	NET TAXES	21.79		21.79				
PARCEL-ID 03-00038.000				**TOTAL TAXES DUE	21.79	PAID	21.79	PAID			
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH IO 43804	R5 T8 S18 S PT SW	35.00A	AGR 100	AMOUNT COLLECTED	21.79		21.79				
28.27 02-19-97 28.27			1,440 00 1,440	GROSS REAL ESTATE	66.71		66.71				
PARCEL-ID 03-00039.000				TAX REDUCTION	-22.65		-22.65				
YODER NOAH T & ANNA 1716 TR 183 BAL TIC OH IO 43804	R5 T8 S23 W PT NW	80.00A	AGR 101	SUBTOTAL	44.06		44.06				
917.59 02-19-97 917.59			7,630 39,470 47,100	10 PCT ROLLBACK	-4.41		-4.41				
PARCEL-ID 03-00040.000			2,740 10,240 12,980	NET TAXES	39.65		39.65				
YODER NOAH T & ANNA	R5 T8 S24 E PT NE & NE PT	43.		**TOTAL TAXES DUE	39.65	PAID	39.65	PAID			
				AMOUNT COLLECTED	39.65		39.65				
				GROSS REAL ESTATE	47.56		47.56				
				TAX REDUCTION	-16.15		-16.15				
				SUBTOTAL	31.41		31.41				
				10 PCT ROLLBACK	-3.14		-3.14				
				NET TAXES	28.27		28.27				
				**TOTAL TAXES DUE	28.27	PAID	28.27	PAID			
				AMOUNT COLLECTED	28.27		28.27				
				GROSS REAL ESTATE	1,555.48		1,555.48				
				TAX REDUCTION	-528.07		-528.07				
				SUBTOTAL	1,027.41		1,027.41				
				10 PCT ROLLBACK	-102.74		-102.74				
				2 1/2 PCT ROLLBACK	-7.08		-7.08				
				NET TAXES	917.59		917.59				
				**TOTAL TAXES DUE	917.59	PAID	917.59	PAID			
				AMOUNT COLLECTED	917.59		917.59				
				GROSS REAL ESTATE	48.88		48.88				

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

TAX RATE 66.05  
 A/R RED FACTOR 33.9487  
 OTH RED FACTOR 19.8582

HOLMES  
 TAX DISTRICT 03 - CLARK - GARAWAY SCHOOL

TAX YEAR 1996  
 INTEREST RATE  
 PAGE NO 445  
 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								
1716 TR 183 BALTIC OH 43804	75A		AGR 100	TAX REDUCTION	-16.59		-16.59				
			AUV (TAX LAND 17,360)	SUBTOTAL	32.29		32.29				
			1,480 00 1,480	10 PCT ROLLBACK	-3.23		-3.23				
29.06 02-19-97 29.06	07-29-97			NET TAXES	29.06		29.06				
PARCEL-ID 03-00041.000				**TOTAL TAXES DUE	29.06	PAID	29.06	PAID			
				AMOUNT COLLECTED	29.06		29.06				
YODER ROMAN H & ADA 1685 TR 183 BALTIC OHIO 43804	R5 T8 S24 PT NE 2.01A		RES 501	GROSS REAL ESTATE	61.10		61.10				
			1,850 00 1,850	TAX REDUCTION	-20.74		-20.74				
36.32 02-27-97 36.32	07-29-97			SUBTOTAL	40.36		40.36				
PARCEL-ID 03-00043.000				10 PCT ROLLBACK	-4.04		-4.04				
				NET TAXES	36.32		36.32				
				**TOTAL TAXES DUE	36.32	PAID	36.32	PAID			
				AMOUNT COLLECTED	36.32		36.32				
YODER ROMAN H & ADA JS 1685 TR 183 BALTIC OHIO 43804	R5 T8 S24 SE PT NE 1.25A		RES 511	GROSS REAL ESTATE	659.84		659.84				
			3,840 16,140 19,980	TAX REDUCTION	-224.01		-224.01				
392.25 02-27-97 392.25	07-29-97			SUBTOTAL	435.83		435.83				
PARCEL-ID 03-00042.000				10 PCT ROLLBACK	-43.58		-43.58				
				NET TAXES	392.25		392.25				
				**TOTAL TAXES DUE	392.25	PAID	392.25	PAID			
				AMOUNT COLLECTED	392.25		392.25				
YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BALTIC OH 43804	R5 T8 S24 SE PT NW 29.00A		AGR 101	GROSS REAL ESTATE	1,972.58		1,972.58				
			5,370 54,360 59,730	TAX REDUCTION	-669.67		-669.67				
1161.60 02-27-97 1161.60	08-05-97			SUBTOTAL	1,302.91		1,302.91				
PARCEL-ID 03-00033.000				10 PCT ROLLBACK	-130.29		-130.29				
				HOMESITE VALUE LISTED BELOW	-11.02		-11.02				
				NET TAXES	1,161.60		1,161.60				
				**TOTAL TAXES DUE	1,161.60	PAID	1,161.60	PAID			
				AMOUNT COLLECTED	1,161.60		1,161.60				
YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BALTIC OH 43804	R5 T8 S24 PT W PT NE 4.871A		AGR 100	GROSS REAL ESTATE	8.59		8.59				
			260 00 260	TAX REDUCTION	-2.92		-2.92				
5.10 02-27-97 5.10	08-05-97			SUBTOTAL	5.67		5.67				
PARCEL-ID 03-00034.000				10 PCT ROLLBACK	-0.57		-0.57				
				NET TAXES	5.10		5.10				
				**TOTAL TAXES DUE	5.10	PAID	5.10	PAID			
				AMOUNT COLLECTED	5.10		5.10				
YODER WILLIAM A & AMANDA JT SURV 4138 CR 59 BALTIC OH 43804	R5 T8 S24 PT E PT SW 13.70A		AGR 100	GROSS REAL ESTATE	21.47		21.47				
			650 00 650	TAX REDUCTION	-7.29		-7.29				
12.76 02-27-97 12.76	08-05-97			SUBTOTAL	14.18		14.18				
PARCEL-ID 03-00035.000				10 PCT ROLLBACK	-1.42		-1.42				
				NET TAXES	12.76		12.76				
				**TOTAL TAXES DUE	12.76	PAID	12.76	PAID			
				AMOUNT COLLECTED	12.76		12.76				



