

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

TAX RATE 48.35
A/R RED FACTOR 15.2642
OTH RED FACTOR 10.2928

HOLMES
TAX DISTRICT 05 - HARDY TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 457

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 align="center">COUNTY TOTAL BREAKDOWN</p> <p align="center">.....</p>											
BUCKEYE ELECTIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 FROM 100583 NEW PARCEL ADDED 317.66 01-27-97 317.66 PARCEL-ID 05-90001.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.66 317.66 317.66 317.66	PAID	317.66 317.66 317.66 317.66	PAID			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 34.33 02-21-97 34.33 PARCEL-ID 05-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.33 34.33 34.33 34.33	PAID	34.33 34.33 34.33 34.33	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 309.17 02-13-97 309.17 PARCEL-ID 05-00009.000	R6 T9 S4 NE SE 30.18A	00	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	382.93 -39.41 343.52 -34.35 309.17 309.17 309.17	PAID	382.93 -39.41 343.52 -34.35 309.17 309.17 309.17	PAID			
HOLMES LIMESTONE CO 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 78.26 02-13-97 78.26 PARCEL-ID 05-00010.000	R6 T9 S4 PT NE NE 7.63A	00	COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.94 -9.98 86.96 -8.70 78.26 78.26 78.26	PAID	96.94 -9.98 86.96 -8.70 78.26 78.26 78.26	PAID			
MAST ASSOCIATES AN OHIO PARTNE RSHIP 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF FROM 05-00001.000 RSHIP 111.91 02-27-97 111.91 PARCEL-ID 05-00001.000	R6 T9 S4 E NE PT NE 79.00A	00	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.74 -22.40 124.34 -12.43 111.91 111.91 111.91	PAID	146.74 -22.40 124.34 -12.43 111.91 111.91 111.91	PAID			
MAST ASSOCIATES AN OHIO PARTNE RSHIP 6559 TR 351 MILLERSBURG OH. 44654 05-13-96 TRNSF TO 05-00001.000 RSHIP PARCEL-ID 05-00001.000		00	00	**TOTAL TAXES DUE	.00		.00				

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 TAX DISTRICT 05 - HARDY TWP - EAST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 458
 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									
MILLER EMANUEL W & MARY W JS 6659 SR 241 MILLERSBURG OHIO 44654 821.42 02-27-97 67.38	R6 T9 S4 W PT NE 4,930 ADJUSTED VALUES LISTED BELOW 4,930	2.448A RES 511 37,580 17,130	42,510 22,060	GROSS REAL ESTATE 1,027.68 TAX REDUCTION -156.87 SUBTOTAL 870.81 10 PCT ROLLBACK -87.08 NET TAXES 783.73 REMITTER AGRICULTURAL RECOUP 48.30 TAX REDUCTION -6.42 10 PCT ROLLBACK -4.19 TOTAL RECOUP 37.69 **TOTAL TAXES DUE 821.42 AMOUNT COLLECTED 821.42 A/D # 513 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -377.02			533.30 -81.40 451.90 -45.19 406.71 -377.02 48.30 -6.42 -4.19 37.69 67.38 67.38					
PARCEL-ID 05-00004.002				ADDITIONS AND REMITTERS		PAID		PAID				
MILLER MELVIN W & ADA MAE 6654 TR 331 MILLERSBURG OH. 44654 18.06 02-18-97 18.06	R6 T9 S4 PT NE SE AUV (TAX LAND 5,060) 980	14.19A AGR 100 00	980	GROSS REAL ESTATE 23.69 TAX REDUCTION -3.62 SUBTOTAL 20.07 10 PCT ROLLBACK -2.01 NET TAXES 18.06 **TOTAL TAXES DUE 18.06 AMOUNT COLLECTED 18.06			23.69 -3.62 20.07 -2.01 18.06 18.06					
PARCEL-ID 05-00003.000						PAID		PAID				
MILLER ROY J & ELMINA JS 6739 SR 241 MILLERSBURG, OHIO 44654 2.02 02-27-97 2.02	R6 T9 S4 E NE NE 110	.16A 00	110	GROSS REAL ESTATE 2.66 TAX REDUCTION -.41 SUBTOTAL 2.25 10 PCT ROLLBACK -.23 NET TAXES 2.02 **TOTAL TAXES DUE 2.02 AMOUNT COLLECTED 2.02			2.66 -.41 2.25 -.23 2.02 2.02					
PARCEL-ID 05-00002.000						PAID		PAID				
MILLER ROY J & ELMINA JT SURV 6739 SR 241 MILLERSBURG OHIO 44654 21.20 02-27-97 21.20	R6 T9 S4 W PT NE 1,150	.793A 00	1,150	GROSS REAL ESTATE 27.80 TAX REDUCTION -4.24 SUBTOTAL 23.56 10 PCT ROLLBACK -2.36 NET TAXES 21.20 **TOTAL TAXES DUE 21.20 AMOUNT COLLECTED 21.20			27.80 -4.24 23.56 -2.36 21.20 21.20					
PARCEL-ID 05-00004.001						PAID		PAID				
MILLER WILLIAM E J 6675 SR 241 MILLERSBURG OH. 44654 12-18-95 SPLIT FROM 05-00004.000 12-18-95 SPLIT TO 05-00004.000 12-18-95 SPLIT TO 05-00004.004 12-18-95 SPLIT TO 05-00004.005 PARCEL-ID 05-00004.000			00	**TOTAL TAXES DUE .00			.00					
MILLER WILLIAM E J 6675 SR 241 MILLERSBURG OH. 44654 12-18-95 SPLIT FROM 05-00004.000 6.63 02-11-97 6.63 PARCEL-ID 05-00004.000	R6 T9 S4 W PT NE 360	3.089A H-40 AGR 100 00	360	GROSS REAL ESTATE 8.70 TAX REDUCTION -1.33 SUBTOTAL 7.37 10 PCT ROLLBACK -.74 NET TAXES 6.63 **TOTAL TAXES DUE 6.63 AMOUNT COLLECTED 6.63			8.70 -1.33 7.37 -.74 6.63 6.63					
PARCEL-ID 05-00004.000						PAID		PAID				
MILLER WILLIAM E J 6675 SR 241 MILLERSBURG OH. 44654			00	**TOTAL TAXES DUE .00			.00					

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TAX DISTRICT 05 - HARDY TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 459

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-18-95 SPLIT TO 05-00004.000 MILLER WILLIAM E J 12-18-95 SPLIT TO 05-00004.003 SCHLABACH ROY A & RUTH ANN JS PARCEL-ID 05-00004.000											
SCHLABACH ROBERT C & ADA JS 6660 SR 241 MILLERSBURG OHIO 44654	R6 T9 S4 W PT NE	.071A H-40 AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
12-18-95 SPLIT FROM 05-00004.000 MILLER WILLIAM E J PARCEL-ID 05-00004.004											
SCHLABACH ROBERT C & ADA JS 6660 SR 241 MILLERSBURG OHIO 44654	R6 T9 S4 W PT NE	.323A H-40 AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.97 -.15 .82 -.08 .74		.97 -.15 .82 -.08 .74				
12-18-95 SPLIT FROM 05-00004.000 MILLER WILLIAM E J .74 02-18-97 .74 08-05-97 PARCEL-ID 05-00004.005				**TOTAL TAXES DUE AMOUNT COLLECTED	.74 .74	PAID	.74 .74	PAID			
SCHLABACH ROBERT C & ADA JT SURV 6660 SR 241 MILLERSBURG OH. 44654 24.34 02-18-97 24.34 08-05-97	R6 T9 S4 W & M PT SE	32.00A AGR 100	12,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	31.91 -4.87 27.04 -2.70 24.34		31.91 -4.87 27.04 -2.70 24.34				
PARCEL-ID 05-00005.000				**TOTAL TAXES DUE AMOUNT COLLECTED	24.34 24.34	PAID	24.34 24.34	PAID			
SCHLABACH ROBERT C & ADA JT SURV 6660 SR 241 MILLERSBURG OH. 44654 1819.38 02-18-97 1819.38 08-05-97	R6 T9 S4 W & NE	81.934A AGR 101	35,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	2,397.43 -365.95 2,031.48 -203.15 -8.95 1,819.38		2,397.43 -365.95 2,031.48 -203.15 -8.95 1,819.38				
PARCEL-ID 05-00006.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,819.38 1,819.38	PAID	1,819.38 1,819.38	PAID			
SCHLABACH ROBERT C & ADA JT SURV 6660 SR 241 MILLERSBURG OH. 44654 24.89 02-18-97 24.89 08-05-97	R6 T9 S4 E PT NW	18.00A AGR 100	7,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	32.64 -4.98 27.66 -2.77 24.89		32.64 -4.98 27.66 -2.77 24.89				
PARCEL-ID 05-00007.000				**TOTAL TAXES DUE AMOUNT COLLECTED	24.89 24.89	PAID	24.89 24.89	PAID			
SCHLABACH ROBERT C & ADA JT SURV 6660 SR 241 MILLERSBURG OH. 44654 7.01 02-18-97 7.01 08-05-97	R6 T9 S4 NE SE	4.00A AGR 100	1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.19 -1.40 7.79 -.78 7.01		9.19 -1.40 7.79 -.78 7.01				
PARCEL-ID 05-00008.000				**TOTAL TAXES DUE AMOUNT COLLECTED	7.01 7.01	PAID	7.01 7.01	PAID			
SCHLABACH ROY A & RUTH ANN JS 6678 SR 241 MILLERSBURG OHIO 44654	R6 T9 S4 W PT NE	.276A H-40 RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.12 -1.70 9.42 -.94 8.48		11.12 -1.70 9.42 -.94 8.48				
12-18-95 SPLIT FROM 05-00004.000 MILLER WILLIAM E J 14.23 01-15-97 14.23 07-21-97				AGRICULTURAL RECoup TAX REDUCTION 10 PCT REDUCTION TOTAL RECoup **TOTAL TAXES DUE	7.38 -.98 -.65 5.75 14.23		7.38 -.98 -.65 5.75 14.23				
						PAID		PAID			

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HOLMES
TAX DISTRICT 06 - HARDY TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 460

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 05-00004.003				AMOUNT COLLECTED	14.23		14.23				
SCHLABACH ROY A & RUTH ANN JT SURV 6678 SR 241 MILLERSBURG OHIO 44654	R6 T9 S4 W & NE 2.066A		RES 501	GROSS REAL ESTATE	848.30		848.30				
				TAX REDUCTION	-129.49		-129.49				
				SUBTOTAL	718.81		718.81				
				10 PCT ROLLBACK	-71.88		-71.88				
				2 1/2 PCT ROLLBACK	-14.86		-14.86				
				NET TAXES	632.07		632.07				
632.07 01-15-97 632.07	07-21-97			**TOTAL TAXES DUE	632.07	PAID	632.07	PAID			
PARCEL-ID 05-00006.001				AMOUNT COLLECTED	632.07		632.07				

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HOLMES
TAX DISTRICT 05 - HARDY TWP - EAST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 461

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 T A X E S	H A L F P A I D	S E C O N D T A X		H A L F P A I D		TOTAL DELINQUENT		
.....											
CURRENT R.E. TAX (AGR/RES)			4,568.83		4,074.45						
CURRENT R.E. TAX (OTHER)			479.87		479.87						
TAX REDUCTION (AGR/RES)			697.41		621.94						
TAX REDUCTION (OTHER)			49.39		49.39						
SUBTOTAL (AGR/RES)			3,871.42	3,460.46	3,452.51		2,706.42				.00
SUBTOTAL (OTHER)			430.48	387.43	430.48		387.43				.00
10 PCT REDUCTION (AGR/RES)			387.15	387.15	345.26		345.26				
10 PCT REDUCTION (OTHER)			43.05	43.05	43.05		43.05				
2 1/2 PCT REDUCTION (AGR/RES)			23.81	23.81	23.81		23.81				
2 1/2 PCT REDUCTION (OTHER)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (AGR/RES)			.00	.00	.00		.00				
HOMESTEAD REDUCTION (OTHER)			.00	.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)			.00	.00	.00		.00				.00
UNPAID 1ST HALF R.E. (OTHER)			.00	.00	.00		.00				.00
CURRENT PUB UTIL PERS PROP			351.99	351.99	351.99		351.99				.00
UNPAID 1ST HALF P.U. PERS			.00	.00	.00		.00				.00
AGRICULTURAL RECOUPMENT			55.68	43.44	55.68		43.44				
TAX REDUCTION			7.40	7.40	7.40		7.40				
SUBTOTAL			48.28	.00	48.28		.00				
10 PCT REDUCTION			4.84	4.84	4.84		4.84				
TOTAL RECOUPMENT			43.44	.00	43.44		.00				.00
UNPAID AGRI RECOUPMENT			.00	.00	.00		.00				.00
DELINQ R.E. TAX (AGR/RES)			.00	.00	.00		.00				.00
INTEREST			.00	.00	.00		.00				.00
DELINQ R.E. TAX (OTHER)			.00	.00	.00		.00				.00
INTEREST			.00	.00	.00		.00				.00
DELINQ PUB UTIL PERS PROP			.00	.00	.00		.00				.00
INTEREST			.00	.00	.00		.00				.00
DELINQ AGRICULTURAL RECOUP			.00	.00	.00		.00				.00
INTEREST			.00	.00	.00		.00				.00

