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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 716

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN	FIRST TAXES			HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
225 ASSOCIATES P.O. BOX 599 WOOSTER OHIO 44691 1457.39 02-13-97 1457.39 PARCEL-ID 07-01485.000	LOT 6 E JACKSON ST		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,845.62 -226.30 1,619.32 -161.93 1,457.39 1,457.39 1,457.39	PAID	1,845.62 -226.30 1,619.32 -161.93 1,457.39 1,457.39 1,457.39	PAID			
	12,130	45,010	57,140								
	07-21-97										
ABLE BAKER CHARLIE INVESTMENT CO INC & ELLIS GEORGE 194 S CLAY ST MILLERSBURG OH. 44654 689.39 07-23-97 PARCEL-ID 07-00002.000	LOT 91 OUTLOT S MONROE ST 6A .16		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	446.39 -81.63 364.76 -36.48 328.28 328.28 .00	32.83 ******	446.39 -81.63 364.76 -36.48 328.28 361.11 689.39 689.39	PAID			
	2,380	11,440	13,820								
ABRAHAM THOMAS W & LAURA A JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 10/96 1257.29 01-31-97 1257.29 PARCEL-ID 07-00880.000	LOT 94 PT OL REAR S CRAWFORD .883A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,709.64 -312.65 1,396.99 -139.70 1,257.29 1,257.29 1,257.29	PAID	1,709.64 -312.65 1,396.99 -139.70 1,257.29 1,257.29 1,257.29	PAID			
	7,080	45,850	52,930								
	07-11-97										
ADAMS DONALD PO BOX 381 MILLERSBURG OHIO 44654 206.89 10-18-96 229.15 PARCEL-ID 07-00670.000	LOT 127 S MAD ANTHONY		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	283.27 -51.80 231.47 -23.15 208.32 206.89 415.21 206.89	20.83 ******	283.27 -51.80 231.47 -23.15 208.32 229.15 .00 437.47 437.47	PAID			
	1,990	6,780	8,770								
	04-08-97	208.32 06-25-97									
ADAMS MAUREEN S 542 E JACKSON ST MILLERSBURG OH. 44654 PARCEL-ID 07-00036.000	R7 T9 S12 OUTLOT E JACKSON ST .0337A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST .94 **TOTAL TAXES DUE AMOUNT COLLECTED	6.78 -1.24 5.54 -.55 4.99 11.36 16.35 .00	.50 .50 ******	6.78 -1.24 5.54 -.55 4.99 5.49 11.36 21.84 .00	.50 .55 *****	5.49 6.04 11.36 22.89	80796 80796 80796	
	210	00	210								
ADAMS MAUREEN S 542 E JACKSON ST MILLERSBURG OH. 44654	LOT 747 E JACKSON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	663.12 -121.27 541.85		663.12 -121.27 541.85				

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TAX RATE 64.60 | TAX YEAR 1996
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OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 717

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
	4,280	16,250	20,530	10 PCT ROLLBACK	-54.19		-54.19				
				NET TAXES	487.66		487.66	48.77	536.43	72994	
				UNPD REAL ESTATE		48.77	536.43	53.64	590.07	72994	
				DELQ REAL ESTATE	2,561.29		2,561.29		2,561.29	72994	
				DEC INTEREST 211.48							
PARCEL-ID 07-00037.000				**TOTAL TAXES DUE	3,048.95	******	3,585.38	*****	3,687.79		
				AMOUNT COLLECTED	.00		.00				
AFFORD A CALL CORPORATION	PUBLIC UTILITY PERSONAL PROPER			DEDEC INTEREST 3.30	39.93		39.93		39.93		
4650 LAKEHURST COURT	TY -VALUES SENT BY DTE										
DUBLIN OHIO 43017			P/U 880	**TOTAL TAXES DUE	39.93	******	39.93	*****	39.93		
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 07-90016.000											
AKINS DEBORA S	LOT 906 END RUSTIC DR			GROSS REAL ESTATE	178.94		178.94				
011			RES 500	TAX REDUCTION	-32.72		-32.72				
WAYNE SAVINGS & LOAN				SUBTOTAL	146.22		146.22				
ATTN: TAX DEPT.	5,540	00	5,540	10 PCT ROLLBACK	-14.62		-14.62				
PO BOX 858 151 N MARKET				NET TAXES	131.60		131.60				
WOOSTER OH 44691				**TOTAL TAXES DUE	131.60	PAID	131.60	PAID			
RE PER WAYNE SAVINGS 5/30/97				AMOUNT COLLECTED	131.60		131.60				
10-18-96 TRNSF FROM 07-01613.000 SURV	00 AKINS DOUGLAS D & DEBORA S JT										
131.60 02-25-97 131.60	07-11-97										
PARCEL-ID 07-01613.000											
AKINS DEBORA S	LOT 907 RUSTIC DR			GROSS REAL ESTATE	1,249.69		1,249.69				
011			RES 500	TAX REDUCTION	-228.53		-228.53				
WAYNE SAVINGS & LOAN				SUBTOTAL	1,021.16		1,021.16				
ATTN: TAX DEPT.	5,380	33,310	38,690	10 PCT ROLLBACK	-102.12		-102.12				
PO BOX 858 151 N MARKET	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.53		-25.53				
WOOSTER OH 44691	5,380	33,310	38,690	NET TAXES	893.51		893.51				
RE PER WAYNE SAVINGS 5/30/97				**TOTAL TAXES DUE	893.51	PAID	893.51	PAID			
10-18-96 TRNSF FROM 07-01614.000 SURV	00 AKINS DOUGLAS D & DEBORA S JT			AMOUNT COLLECTED	893.51		893.51				
893.51 02-25-97 893.51	07-11-97										
PARCEL-ID 07-01614.000											
AKINS DOUGLAS D & DEBORA S JT				**TOTAL TAXES DUE	.00		.00				
SURV	00	00	00								
9 RUSTIC DRIVE											
MILLERSBURG OH. 44654											
10-18-96 TRNSF TO 07-01613.000	00 AKINS DEBORA S										
PARCEL-ID 07-01613.000											
AKINS DOUGLAS D & DEBORA S JT				**TOTAL TAXES DUE	.00		.00				
SURV	00	00	00								
9 RUSTIC DRIVE											
MILLERSBURG OH. 44654											
10-18-96 TRNSF TO 07-01614.000	00 AKINS DEBORA S										
PARCEL-ID 07-01614.000											
AKINS RANDY & DEBORAH	LOT 517 MASSILLON RD			GROSS REAL ESTATE	54.59		54.59				
908 EAST JACKSON STREET			RES 501	TAX REDUCTION	-9.98		-9.98				
MILLERSBURG OH. 44654				SUBTOTAL	44.61		44.61				
	1,690	00	1,690	10 PCT ROLLBACK	-4.46		-4.46				
40.15 02-11-97 40.15	07-30-97			NET TAXES	40.15		40.15				
				**TOTAL TAXES DUE	40.15	PAID	40.15	PAID			
PARCEL-ID 07-00667.000				AMOUNT COLLECTED	40.15		40.15				
AKINS RANDY & DEBORAH	LOT 518 ALSO LT 519 MASSILLON			GROSS REAL ESTATE	598.52		598.52				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 718

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
908 EAST JACKSON STREET MILLERSBURG OH. 44654	RD		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-109.45 489.07 -48.91 440.16		-109.45 489.07 -48.91 440.16				
	2,550	15,980	18,530	**TOTAL TAXES DUE AMOUNT COLLECTED	440.16 440.16	PAID	440.16 440.16	PAID			
440.16 02-11-97 440.16 PARCEL-ID 07-00668.000	07-30-97										
AKINS RANDY W & DEBORAH A 908 EAST JACKSON STREET MILLERSBURG OH. 44654	R7 T9 S11 M PT SW OL E JACKSON ST .335A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	890.51 -162.85 727.66 -72.77 -18.09 636.80		890.51 -162.85 727.66 -72.77 -18.09 636.80				
	2,390	25,180	27,570	UNPD REAL ESTATE		31.84	350.24				
	HOMESITE VALUE LISTED BELOW										
	2,390	25,030	27,420	**TOTAL TAXES DUE AMOUNT COLLECTED	636.80 318.40	******	987.04 987.04	PAID			
318.40 02-03-97 350.24 PARCEL-ID 07-01037.000	03-10-97 636.80 06-02-97										
AKINS SCOTT T & PAMI JO S 338 WALKUP STREET MILLERSBURG OHIO 44654	LOT 452		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	63.63 -11.64 51.99 -5.20 46.79		63.63 -11.64 51.99 -5.20 46.79				
	1,970	00	1,970	**TOTAL TAXES DUE AMOUNT COLLECTED	46.79 46.79	PAID	46.79 46.79	PAID			
46.79 02-20-97 46.79 PARCEL-ID 07-00927.000	07-28-97										
AKINS SCOTT T & PAMI JO S 338 WALKUP STREET MILLERSBURG OHIO 44654	LOT 453		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	838.51 -153.34 685.17 -68.52 -17.13 599.52		838.51 -153.34 685.17 -68.52 -17.13 599.52				
	1,970	23,990	25,960	**TOTAL TAXES DUE AMOUNT COLLECTED	599.52 599.52	PAID	599.52 599.52	PAID			
	HOMESITE VALUE LISTED BELOW										
	1,970	23,990	25,960								
599.52 02-20-97 599.52 PARCEL-ID 07-00928.000	07-28-97										
ALEXANDER ANGELA D & ROUSE TIFFANY JS PO BOX 108 MILLERSBURG OHIO 44654	LOT 2 PT 15 FT BLK 8 MAXWELL AVE		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	28.10 -5.14 22.96 -2.30 20.66		28.10 -5.14 22.96 -2.30 20.66				
	870	00	870	**TOTAL TAXES DUE AMOUNT COLLECTED	20.66 20.66	PAID	20.66 20.66	PAID			
10-24-96 TRNSF FROM 07-00676.000 MARTY GAIL 20.66 02-20-97 20.66 PARCEL-ID 07-00676.000	07-30-97										
ALEXANDER ANGELA D & ROUSE TIFFANY JS PO BOX 108 MILLERSBURG OHIO 44654	LOT 3 BLOCK 8 MAXWELL AVE		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES	585.28 -107.03 478.25 -47.83 -11.96 -32.30 386.16		585.28 -107.03 478.25 -47.83 -11.96 -32.30 386.16				
	2,870	15,250	18,120	**TOTAL TAXES DUE AMOUNT COLLECTED	386.16 386.16	PAID	386.16 386.16	PAID			
	HOMESITE VALUE LISTED BELOW										
	2,870	15,250	18,120								
10-24-96 TRNSF FROM 07-00677.000 MARTY GAIL 386.16 02-20-97 386.16 PARCEL-ID 07-00677.000	07-30-97										
ALEXANDER JEFFREY M 71 S WASHINGTON ST MILLERSBURG OHIO 44654	LOT 115 19 FT S WASHINGTON ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.16 -4.78 21.38 -2.14 19.24		26.16 -4.78 21.38 -2.14 19.24				
	810	00	810	**TOTAL TAXES DUE AMOUNT COLLECTED	19.24 19.24	PAID	19.24 19.24	PAID			
19.24 02-20-97 19.24 PARCEL-ID 07-00709.000	07-31-97										
ALEXANDER JEFFREY M	LOT 116 21 FT S WASHINGTON ST			GROSS REAL ESTATE	642.45		642.45				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 719

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
71 S WASHINGTON ST MILLERSBURG OHIO 44654 507.31 02-20-97 507.31 PARCEL-ID 07-00710.000				COM 447	TAX REDUCTION	-78.77		-78.77				
		600	19,290	19,890	SUBTOTAL	563.68		563.68				
	07-31-97				10 PCT ROLLBACK	-56.37		-56.37				
					NET TAXES	507.31		507.31				
					**TOTAL TAXES DUE	507.31	PAID	507.31	PAID			
					AMOUNT COLLECTED	507.31		507.31				
ALEXANDER RONALD L 200 N WASHINGTON BOX 108 MILLERSBURG OH. 44654 9.43 02-20-97 9.43 PARCEL-ID 07-01443.000	LOT 198 15FT S PT N WASHINGTON ST			COM 441	GROSS REAL ESTATE	11.95		11.95				
					TAX REDUCTION	-1.47		-1.47				
					SUBTOTAL	10.48		10.48				
		370	00	370	10 PCT ROLLBACK	-1.05		-1.05				
					NET TAXES	9.43		9.43				
	07-30-97				**TOTAL TAXES DUE	9.43	PAID	9.43	PAID			
					AMOUNT COLLECTED	9.43		9.43				
ALEXANDER RONALD L 200 N WASHINGTON BOX 108 MILLERSBURG OH. 44654 1.28 02-20-97 1.28 PARCEL-ID 07-01444.000	LOT 198 2 1/2FTX15FT PERKINS ST			COM 441	GROSS REAL ESTATE	1.62		1.62				
					TAX REDUCTION	-.20		-.20				
					SUBTOTAL	1.42		1.42				
		50	00	50	10 PCT ROLLBACK	-.14		-.14				
					NET TAXES	1.28		1.28				
	07-30-97				**TOTAL TAXES DUE	1.28	PAID	1.28	PAID			
					AMOUNT COLLECTED	1.28		1.28				
ALEXANDER RONALD L 200 N WASHINGTON BOX 108 MILLERSBURG OH. 44654 810.83 02-20-97 810.83 PARCEL-ID 07-01445.000	LOT 199 N WASHINGTON ST 7 PERKINS ST			COM 441	GROSS REAL ESTATE	1,026.82		1,026.82				
					TAX REDUCTION	-125.90		-125.90				
					SUBTOTAL	900.92		900.92				
					10 PCT ROLLBACK	-90.09		-90.09				
		1,620	30,170	31,790	NET TAXES	810.83		810.83				
	07-30-97				**TOTAL TAXES DUE	810.83	PAID	810.83	PAID			
					AMOUNT COLLECTED	810.83		810.83				
ALEXANDER RONALD L 200 N WASHINGTON BOX 108 MILLERSBURG OH. 44654 12.50 02-20-97 12.50 PARCEL-ID 07-01446.000	LOT 199 2 1/2FT X 66FT PERKINS ST			COM 441	GROSS REAL ESTATE	15.83		15.83				
					TAX REDUCTION	-1.94		-1.94				
					SUBTOTAL	13.89		13.89				
					10 PCT ROLLBACK	-1.39		-1.39				
		490	00	490	NET TAXES	12.50		12.50				
	07-30-97				**TOTAL TAXES DUE	12.50	PAID	12.50	PAID			
					AMOUNT COLLECTED	12.50		12.50				
ALLISON KYLE J & TYRENE D 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 4/10/95 648.44 01-31-97 648.44 PARCEL-ID 07-00053.000	LOT 46 OL WALNUT ST .38A			RES 511	GROSS REAL ESTATE	902.14		902.14				
					TAX REDUCTION	-164.98		-164.98				
					SUBTOTAL	737.16		737.16				
		3,670	24,260	27,930	10 PCT ROLLBACK	-73.72		-73.72				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.00		-15.00				
		3,670	19,060	22,730	NET TAXES	648.44		648.44				
					**TOTAL TAXES DUE	648.44	PAID	648.44	PAID			
	07-11-97				AMOUNT COLLECTED	648.44		648.44				
ALLISON ROBERT P & MARILYN JS 859 MAXWELL AVE MILLERSBURG OH. 44654 452.65 02-13-97 452.65 PARCEL-ID 07-00015.000	LOT 13 BLOCK 1 MAXWELL AVE			RES 511	GROSS REAL ESTATE	633.08		633.08				
					TAX REDUCTION	-115.77		-115.77				
					SUBTOTAL	517.31		517.31				
		3,150	16,450	19,600	10 PCT ROLLBACK	-51.73		-51.73				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-12.93		-12.93				
		3,150	16,450	19,600	NET TAXES	452.65		452.65				
					**TOTAL TAXES DUE	452.65	PAID	452.65	PAID			
	07-28-97				AMOUNT COLLECTED	452.65		452.65				
ALLISON TIMOTHY G & DEBORAH K 380 WALKUP ST MILLERSBURG OH. 44654	LOT 455 WALKUP ST			RES 501	GROSS REAL ESTATE	63.63		63.63				
					TAX REDUCTION	-11.64		-11.64				
					SUBTOTAL	51.99		51.99				
		1,970	00	1,970	10 PCT ROLLBACK	-5.20		-5.20				

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TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 720

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
46.79 02-03-97 46.79 PARCEL-ID 07-00013.000	07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.79 46.79 46.79	PAID	46.79 46.79	PAID			
ALLISON TIMOTHY G & DEBORAH K 380 WALKUP ST MILLERSBURG OH. 44654 335.55 02-03-97 335.55 PARCEL-ID 07-00014.000	LOT 456 S PT WALKUP ST 1,750 HOMESITE VALUE LISTED BELOW 1,750 07-30-97	12,780 12,780	RES 511 14,530 14,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	469.32 -85.83 383.49 -38.35 -9.59 335.55 335.55 335.55	PAID	469.32 -85.83 383.49 -38.35 -9.59 335.55 335.55 335.55	PAID			
AMERICAN BUILDING ASSOCIATES 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654 1125.31 02-21-97 1125.31 PARCEL-ID 07-01332.000	LOT 1 E JACKSON ST 12,130 08-01-97	31,990	COM 429 44,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,425.08 -174.74 1,250.34 -125.03 1,125.31 1,125.31 1,125.31	PAID	1,425.08 -174.74 1,250.34 -125.03 1,125.31 1,125.31 1,125.31	PAID			
AMERICAN LEGION THE 264 WEST JACKSON ST MILLERSBURG OH. 44654 01-02-96 TRNSF FROM 07-00303.000 ERWIN EDNA R 241.56 02-18-97 241.56 PARCEL-ID 07-00303.000	LOT 217 E PT W JACKSON ST 2,910 HOMESITE VALUE LISTED BELOW 2,910 07-30-97	7,550 7,550	RES 510 10,460 10,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	337.86 -61.79 276.07 -27.61 -6.90 241.56 241.56 241.56	PAID	337.86 -61.79 276.07 -27.61 -6.90 241.56 241.56 241.56	PAID			
ANDERSON HELEN C 7690 CR. 51 BIG PRAIRIE, OHIO 44611 03-11-96 TRNSF TO 07-00019.000 MULHALL DORIS M & PIPES LINDA PARCEL-ID 07-00019.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ANDERSON KENNETH D & WANDA J 177 LAKEVIEW DRIVE MILLERSBURG OH. 44654 411.99 02-03-97 411.99 PARCEL-ID 07-00020.000	LOT 817 LAKEVIEW ALLOT 3,290 HOMESITE VALUE LISTED BELOW 3,290 07-14-97	14,550 14,550	RES 511 17,840 17,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.23 -105.38 470.85 -47.09 -11.77 411.99 411.99 411.99	PAID	576.23 -105.38 470.85 -47.09 -11.77 411.99 411.99 411.99	PAID			
ANFANG EILEEN M & HUEBNER RICH ARD T & RONALD J %MARIE M HUEBNER LIFE EST 350 WALNUT ST. MILLERSBURG OH. 44654 207.24 01-24-97 PARCEL-ID 07-00526.000	LOT 686 WALNUT ST 1,930 HOMESITE VALUE LISTED BELOW 1,930	9,550 9,550	RES 511 11,480 11,480	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	370.80 -67.81 302.99 -30.30 -7.57 -161.50 103.62 103.62 103.62	PAID	370.80 -67.81 302.99 -30.30 -7.57 -161.50 103.62 103.62 103.62	PAID			
ARNOLD ANN S 373 E. JACKSON ST. MILLERSBURG, OHIO 44654 DELETE PER IST AMERICAN 8/4/9 628.53 01-29-97 628.53	LOT 208 E PT E JACKSON ST 5,390 07-08-97	21,070	RES 511 26,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	854.66 -156.29 698.37 -69.84 628.53 628.53	PAID	854.66 -156.29 698.37 -69.84 628.53 628.53	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 721

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 07-00010.000				AMOUNT COLLECTED	628.53		628.53				
ARNOLD ANN S 373 E. JACKSON ST. MILLERSBURG, OHIO 44654 DELETE PER IST AMERICAN 8/4/9 206.42 01-29-97 206.42 PARCEL-ID 07-00011.000	LOT 209 W PT E JACKSON ST RES 511 990 7,700 8,690 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.69 -51.33 229.36 -22.94 206.42 206.42 206.42	PAID	280.69 -51.33 229.36 -22.94 206.42 206.42 206.42	PAID			
ARNOLD DEMA 1817 ST. RT. 83 UNIT 327 MILLERSBURG OH. 44654 08-23-96 TRNSF TO 07-00024.000 VINTAGE LAND COMPANY LTD PARCEL-ID 07-00024.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
ARNOLD FRANK & KRIS A JS 3531 TR 58 MILLERSBURG OHIO 44654 224.95 02-24-97 224.95 PARCEL-ID 07-01472.001	LOT 48 OL PT .628A RES 501 1,880 7,590 9,470 04-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.88 -55.94 249.94 -24.99 224.95 224.95 224.95	PAID	305.88 -55.94 249.94 -24.99 224.95 224.95 224.95	PAID			
ARNOLD FRANK & KRIS JS 3531 CR 58 MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 07-00078.000 MILLER RALPH 218.06 02-24-97 218.06 PARCEL-ID 07-00078.000	LOT 469 WALKUP ST RES 511 1,970 7,210 9,180 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	296.51 -54.22 242.29 -24.23 218.06 218.06 218.06	PAID	296.51 -54.22 242.29 -24.23 218.06 218.06 218.06	PAID			
ARNOLD FRANK JR & KRIS ANN 3531 CR 58 MILLERSBURG OH. 44654 277.21 02-24-97 277.21 PARCEL-ID 07-00458.000	LOT 442 WALKUP ST RES 510 1,970 9,700 11,670 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	376.94 -68.93 308.01 -30.80 277.21 277.21 277.21	PAID	376.94 -68.93 308.01 -30.80 277.21 277.21 277.21	PAID			
ARNOLD LAURA E 865 S WASHINGTON ST MILLERSBURG OH. 44654 442.94 02-26-97 442.94 PARCEL-ID 07-01735.000	R7 T9 S19 PT SE .391A RES 511 4,660 14,520 19,180 HOMESITE VALUE LISTED BELOW 4,660 14,520 19,180 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.51 -113.29 506.22 -50.62 -12.66 442.94 442.94 442.94	PAID	619.51 -113.29 506.22 -50.62 -12.66 442.94 442.94 442.94	PAID			
ARNOLD ROBERT E 144 W JACKSON ST MILLERSBURG OH. 44654 564.69 02-27-97 564.69 PARCEL-ID 07-01420.000	LOT 80 29 1/2 FT W PT W JACKSO N ST COM 420 5,510 16,630 22,140 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.12 -87.69 627.43 -62.74 564.69 564.69 564.69	PAID	715.12 -87.69 627.43 -62.74 564.69 564.69 564.69	PAID			
ARNOLD ROBERT E 144 W JACKSON ST MILLERSBURG OH. 44654	LOT 81 5FT E PT W JACKSON ST COM 420 920 00 920			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	29.72 -3.64 26.08 -2.61		29.72 -3.64 26.08 -2.61				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 722

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
23.47 02-27-97 23.47	08-05-97			NET TAXES	23.47		23.47				
PARCEL-ID 07-01421.000				**TOTAL TAXES DUE	23.47	PAID	23.47	PAID			
				AMOUNT COLLECTED	23.47		23.47				
ARNOLD WILLIAM D & TERESA L JS	LOT 90 PT OL S CLAY ST .32A			GROSS REAL ESTATE	927.66		927.66				
277 SOUTH CLAY STREET			RES 511	TAX REDUCTION	-169.64		-169.64				
MILLERSBURG OH. 44654				SUBTOTAL	758.02		758.02				
	3,500	25,220	28,720	10 PCT ROLLBACK	-75.80		-75.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-18.90		-18.90				
	3,500	25,150	28,650	NET TAXES	663.32		663.32				
663.32 02-21-97 663.32	07-31-97			**TOTAL TAXES DUE	663.32	PAID	663.32	PAID			
PARCEL-ID 07-00577.000				AMOUNT COLLECTED	663.32		663.32				
ARONHALT BEULAH A				**TOTAL TAXES DUE	.00		.00				
BEULAH HAWKINS	00	00	00								
541 JOANNE LANE											
PORT ST LUCIE FLORI 34952											
09-18-96 TRNSF TO 07-00026.000	HINES ROBERT L & RAMONA										
PARCEL-ID 07-00026.000											
ASCHE GARY & CYNTHIA D HUNTER	LOT 119 S PT BLK 1 OL WOOSTER			GROSS REAL ESTATE	520.03		739.67				
814 WOOSTER RD WEST SIDE	RD .32A			TAX REDUCTION	-95.10		-135.27				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	424.93		604.40				
				10 PCT ROLLBACK	-42.49		-60.44				
	3,500	12,600	16,100	NET TAXES	382.44		543.96				
	ADJUSTED VALUES LISTED BELOW			ADDITION			161.52				
	3,500	19,400	22,900	**TOTAL TAXES DUE	382.44	PAID	705.48	PAID			
382.44 01-28-97 705.48	07-01-97			AMOUNT COLLECTED	382.44		705.48				
PARCEL-ID 07-01023.000											
				A/D # 528	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		219.64				
				TAX REDUCTION	.00		40.17				
				10 PCT ROLLBACK	.00		17.95				
				ADDITION			161.52				
ASCHE GARY & CYNTHIA D HUNTER	LOT 16 70FT S PT BLK 1 MAXWELL			GROSS REAL ESTATE	3.23		3.23				
814 WOOSTER RD WEST SIDE	AVE			TAX REDUCTION	-.59		-.59				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	2.64		2.64				
				10 PCT ROLLBACK	-.26		-.26				
	100	00	100	NET TAXES	2.38		2.38				
2.38 01-28-97 2.38	07-01-97			**TOTAL TAXES DUE	2.38	PAID	2.38	PAID			
PARCEL-ID 07-01024.000				AMOUNT COLLECTED	2.38		2.38				
AUBRY RONALD J	LOT 605 PT LOT 4 FT SOUTH SIDE			GROSS REAL ESTATE	4.85		4.85				
250 S. CRAWFORD ST.			RES 510	TAX REDUCTION	-.89		-.89				
MILLERSBURG OHIO 44654				SUBTOTAL	3.96		3.96				
	150	00	150	10 PCT ROLLBACK	-.40		-.40				
7.12 02-04-97				NET TAXES	3.56		3.56				
				**TOTAL TAXES DUE	3.56	PAID	3.56	PAID			
PARCEL-ID 07-00936.000				AMOUNT COLLECTED	3.56		3.56				
AUBRY RONALD J	LOT 606 S CRAWFORD ST			GROSS REAL ESTATE	660.21		660.21				
250 S. CRAWFORD ST.			RES 510	TAX REDUCTION	-120.73		-120.73				
MILLERSBURG OHIO 44654				SUBTOTAL	539.48		539.48				
	2,380	18,060	20,440	10 PCT ROLLBACK	-53.95		-53.95				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.49		-13.49				
	2,380	18,060	20,440	NET TAXES	472.04		472.04				
944.08 02-04-97				**TOTAL TAXES DUE	472.04	PAID	472.04	PAID			
PARCEL-ID 07-00937.000				AMOUNT COLLECTED	472.04		472.04				
AUFRANCE JASON E & RITA K JS	LOT 748 E JACKSON ST			GROSS REAL ESTATE	1,053.95		1,053.95				
556 E JACKSON ST			RES 511	TAX REDUCTION	-192.74		-192.74				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 723

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654				SUBTOTAL	861.21		861.21				
	4,560	28,070	32,630	10 PCT ROLLBACK	-86.12		-86.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.53		-21.53				
	4,560	28,070	32,630	NET TAXES	753.56		753.56				
753.56 02-18-97 753.56	07-29-97			**TOTAL TAXES DUE	753.56	PAID	753.56	PAID			
PARCEL-ID 07-00136.000				AMOUNT COLLECTED	753.56		753.56				
AURAND CANDY J	LOT 3 BLOCK 6 SILL ST			GROSS REAL ESTATE	654.72		654.72				
446 SILL ST.			RES 510	TAX REDUCTION	-119.73		-119.73				
MILLERSBURG OH. 44654				SUBTOTAL	534.99		534.99				
	2,280	17,990	20,270	10 PCT ROLLBACK	-53.50		-53.50				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.37		-13.37				
	2,280	17,990	20,270	NET TAXES	468.12		468.12				
468.12 02-19-97 468.12	07-24-97			**TOTAL TAXES DUE	468.12	PAID	468.12	PAID			
PARCEL-ID 07-00485.000				AMOUNT COLLECTED	468.12		468.12				
AURAND CANDY J	LOT 4 EAST 1/2 BLK 6 SILL ST			GROSS REAL ESTATE	37.15		37.15				
446 SILL STREET			RES 510	TAX REDUCTION	-6.79		-6.79				
MILLERSBURG OH. 44654				SUBTOTAL	30.36		30.36				
	1,150	00	1,150	10 PCT ROLLBACK	-3.04		-3.04				
27.32 02-19-97 27.32	07-24-97			NET TAXES	27.32		27.32				
				**TOTAL TAXES DUE	27.32	PAID	27.32	PAID			
PARCEL-ID 07-00486.000				AMOUNT COLLECTED	27.32		27.32				
AURAND GARY M & PAULA M JT SURV	LOT 515			GROSS REAL ESTATE	533.92		533.92				
			RES 500	TAX REDUCTION	-97.64		-97.64				
078				SUBTOTAL	436.28		436.28				
TRANSAMERICA R E TAX SERV	1,620	14,910	16,530	10 PCT ROLLBACK	-43.63		-43.63				
RENAISSANCE TOWER	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.91		-10.91				
1201 ELM ST. SUITE 400	1,620	14,910	16,530	NET TAXES	381.74		381.74				
DALLAS, TX 75270				**TOTAL TAXES DUE	381.74	PAID	381.74	PAID			
RE PER TRANSAMERICA 4/23/97				AMOUNT COLLECTED	381.74		381.74				
381.74 02-18-97 381.74	04-04-97										
PARCEL-ID 07-00097.000											
AURAND GARY M & PAULA M JT SURV	LOT 514 S PT .0588A			GROSS REAL ESTATE	20.35		20.35				
			RES 501	TAX REDUCTION	-3.72		-3.72				
078				SUBTOTAL	16.63		16.63				
TRANSAMERICA R E TAX SERV	630	00	630	10 PCT ROLLBACK	-1.66		-1.66				
RENAISSANCE TOWER				NET TAXES	14.97		14.97				
1201 ELM ST. SUITE 400				**TOTAL TAXES DUE	14.97	PAID	14.97	PAID			
DALLAS, TX 75270				AMOUNT COLLECTED	14.97		14.97				
RE PER TRANSAMRICA 4/24/97											
14.97 02-18-97 14.97	04-04-97										
PARCEL-ID 07-00731.001											
B & W LEASING INC	LOT 86 S PT OUTLOT S WASHINGTON ST			GROSS REAL ESTATE	350.46		350.46				
5380 CR 400			COM 452	TAX REDUCTION	-42.97		-42.97				
MILLERSBURG OH. 44654				SUBTOTAL	307.49		307.49				
	10,110	740	10,850	10 PCT ROLLBACK	-30.75		-30.75				
276.74 01-27-97 276.74	07-28-97			NET TAXES	276.74		276.74				
PARCEL-ID 07-00469.000				**TOTAL TAXES DUE	276.74	PAID	276.74	PAID			
				AMOUNT COLLECTED	276.74		276.74				
B & W LEASING INC	LOT 85 PT OL S WASHINGTON ST			GROSS REAL ESTATE	729.33		729.33				
5380 CR 400	.634A			TAX REDUCTION	-89.43		-89.43				
MILLERSBURG OH. 44654			COM 452	SUBTOTAL	639.90		639.90				
				10 PCT ROLLBACK	-63.99		-63.99				
	13,130	9,450	22,580	NET TAXES	575.91		575.91				
575.91 01-27-97 575.91	07-28-97			**TOTAL TAXES DUE	575.91	PAID	575.91	PAID			
PARCEL-ID 07-01452.000				AMOUNT COLLECTED	575.91		575.91				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 724

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
B E S COMPANY 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 54.63 02-03-97 54.63 PARCEL-ID 07-00084.000	LOT 8 BLOCK 1 MAXWELL AVE RES 501 2,300 00 2,300 07-31-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.29 -13.59 60.70 -6.07 54.63 54.63 54.63	 PAID	74.29 -13.59 60.70 -6.07 54.63 54.63 54.63	 PAID			
B E S COMPANY 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 362.72 02-03-97 362.72 PARCEL-ID 07-00085.000	LOT 9 BLOCK 1 MAXWELL AVE RES 511 2,870 12,400 15,270 07-31-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.22 -90.20 403.02 -40.30 362.72 362.72 362.72	 PAID	493.22 -90.20 403.02 -40.30 362.72 362.72 362.72	 PAID			
B E S INC 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 23.04 02-03-97 23.04 PARCEL-ID 07-00089.000	LOT 672 PT 50FT ALEXANDER ST RES 599 390 580 970 07-31-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.33 -5.73 25.60 -2.56 23.04 23.04 23.04	 PAID	31.33 -5.73 25.60 -2.56 23.04 23.04 23.04	 PAID			
B E S INC 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 9.98 02-03-97 9.98 PARCEL-ID 07-00090.000	LOT 701 E PT 15FTX143FT CLOSE ST RES 501 420 00 420 07-31-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID			
B E S INC 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 33.25 02-03-97 33.25 PARCEL-ID 07-00091.000	LOT 702 CLOSE ST RES 501 1,400 00 1,400 07-31-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID			
BADGER RACHEL L 1037 S. WASHINGTON ST. MILLERSBURG OH. 44654 569.68 02-26-97 569.68 PARCEL-ID 07-00032.000	LOT 49 N CLAY ST RES 511 5,710 18,940 24,650 HOMESITE VALUE LISTED BELOW 5,710 18,330 24,040 07-16-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	796.20 -145.60 650.60 -65.06 -15.86 569.68 569.68 569.68	 PAID	796.20 -145.60 650.60 -65.06 -15.86 569.68 569.68 569.68	 PAID			
BAILEY JIMMIE & RUBBY JS 441 HEBRON ST. MILLERSBURG OH. 44654 08-26-96 TRNSF FROM 07-01263.000 UHL RICHARD E & VIRGIE E 291.31 02-11-97 291.31 PARCEL-ID 07-01263.000	LOT 289 HEBRON ST RES 511 1,620 10,980 12,600 HOMESITE VALUE LISTED BELOW 1,620 10,470 12,090 08-04-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.98 -74.43 332.55 -33.26 -7.98 291.31 291.31 291.31	 PAID	406.98 -74.43 332.55 -33.26 -7.98 291.31 291.31 291.31	 PAID			
BAIR MARY E 51 BRIAR LANE MILLERSBURG OH. 44654	00 00 00				**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 725

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	12-28-95 TRNSF TO 07-00034.000 BAIR MARY E & 1/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA											
	PARCEL-ID 07-00034.000											
BAIR MARY E 51 BRIAR LANE MILLERSBURG OH. 44654		00	00	00	**TOTAL TAXES DUE	.00		.00				
	12-28-95 TRNSF TO 07-00035.000 BAIR MARY E & 1/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA											
	PARCEL-ID 07-00035.000											
BAIR MARY E & 1/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA 51 BRIAR LANE MILLERSBURG OH. 44654		00	00	00	**TOTAL TAXES DUE	.00		.00				
	12-28-95 TRNSF FROM 07-00034.000 BAIR MARY E 01-09-96 TRNSF TO 07-00034.000 BAIR MARY E & 2/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA											
	PARCEL-ID 07-00034.000											
BAIR MARY E & 1/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA 51 BRIAR LANE MILLERSBURG OH. 44654		00	00	00	**TOTAL TAXES DUE	.00		.00				
	12-28-95 TRNSF FROM 07-00035.000 BAIR MARY E 01-09-96 TRNSF TO 07-00035.000 BAIR MARY E & 2/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA											
	PARCEL-ID 07-00035.000											
BAIR MARY E & 2/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA 51 BRIAR LANE MILLERSBURG OH. 44654	R7 T9 S11 M PT OF SW .76A RES 511	6,440	28,610	35,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,132.12 -207.03 925.09 -92.51 -23.13 809.45 809.45 809.45	 PAID 	1,132.12 -207.03 925.09 -92.51 -23.13 809.45 809.45 809.45	 PAID 			
	HOMESITE VALUE LISTED BELOW	6,440	28,610	35,050								
809.45 02-04-97 809.45	07-08-97											
PARCEL-ID 07-00034.000												
BAIR MARY E & 2/8 TO BAIR JAY C&MALLETTPATRICIA&FALLSCYNTHIA 51 BRIAR LANE MILLERSBURG OH. 44654	R7 T9 S11 SW PT PAR 2 .42A RES 511	2,720	00	2,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.86 -16.07 71.79 -7.18 64.61 64.61 64.61	 PAID 	87.86 -16.07 71.79 -7.18 64.61 64.61 64.61	 PAID 			
64.61 02-04-97 64.61	07-08-97											
PARCEL-ID 07-00035.000												
BAKER KENNETH D & REBECCA A JS 307 SOUTH CRAWFORD STREET MILLERSBURG OH. 44654		00	00	00	**TOTAL TAXES DUE	.00		.00				
	11-22-96 TRNSF TO 07-00042.000 CALHOUN DEBORAH W											
PARCEL-ID 07-00042.000												
BAKER MARCELLA L 138 N CLAY STREET MILLERSBURG OHIO 44654	LOT 53 N CLAY ST COM 447	4,760	17,220	21,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	709.95 -87.05 622.90 -62.29 560.61 560.61 560.61	 PAID 	709.95 -87.05 622.90 -62.29 560.61 560.61 560.61	 PAID 			
	06-24-96 TRNSF FROM 07-01467.000 MILLER MATTIE											
560.61 02-20-97 560.61	07-31-97											
PARCEL-ID 07-01467.000												
BALDER DONALD 7080 TR 310	LOT 23 PT N CRAWFORD ST RES 511				GROSS REAL ESTATE TAX REDUCTION	73.64 -13.47		73.64 -13.47				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 64.60 — TAX YEAR 1996

A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE

OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 726

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654					SUBTOTAL	60.17		60.17				
		1,850	430	2,280	10 PCT ROLLBACK	-6.02		-6.02				
54.15 02-20-97 54.15	07-30-97				NET TAXES	54.15		54.15				
					**TOTAL TAXES DUE	54.15	PAID	54.15	PAID			
PARCEL-ID 07-00043.000					AMOUNT COLLECTED	54.15		54.15				
BALDER DONALD	LOT 24 1/2 N PT N CRAWFORD ST				GROSS REAL ESTATE	368.54		368.54				
7080 TR 310				RES 511	TAX REDUCTION	-67.40		-67.40				
MILLERSBURG OH. 44654					SUBTOTAL	301.14		301.14				
		1,400	10,010	11,410	10 PCT ROLLBACK	-30.11		-30.11				
271.03 02-20-97 271.03	07-30-97				NET TAXES	271.03		271.03				
					**TOTAL TAXES DUE	271.03	PAID	271.03	PAID			
PARCEL-ID 07-00044.000					AMOUNT COLLECTED	271.03		271.03				
BALDER DONALD E	LOT 562 S WASHINGTON ST				GROSS REAL ESTATE	660.21		660.21				
7080 TR 310				RES 511	TAX REDUCTION	-120.73		-120.73				
MILLERSBURG OH. 44654					SUBTOTAL	539.48		539.48				
		2,810	17,630	20,440	10 PCT ROLLBACK	-53.95		-53.95				
485.53 02-20-97 485.53	07-30-97				NET TAXES	485.53		485.53				
					**TOTAL TAXES DUE	485.53	PAID	485.53	PAID			
PARCEL-ID 07-00045.000					AMOUNT COLLECTED	485.53		485.53				
BALDER DONALD E	LOT 14 FARVER ADD OL CARY ST				GROSS REAL ESTATE	29.72		29.72				
7080 TR 310				RES 501	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OH. 44654					SUBTOTAL	24.29		24.29				
		920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
21.86 02-20-97 21.86	07-30-97				NET TAXES	21.86		21.86				
					**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00046.000					AMOUNT COLLECTED	21.86		21.86				
BALDER DONALD E	LOT 15 FARVER ADD OL CARY ST				GROSS REAL ESTATE	37.15		37.15				
7080 TR 310				RES 501	TAX REDUCTION	-6.79		-6.79				
MILLERSBURG OH. 44654					SUBTOTAL	30.36		30.36				
		1,150	00	1,150	10 PCT ROLLBACK	-3.04		-3.04				
27.32 02-20-97 27.32	07-30-97				NET TAXES	27.32		27.32				
					**TOTAL TAXES DUE	27.32	PAID	27.32	PAID			
PARCEL-ID 07-00047.000					AMOUNT COLLECTED	27.32		27.32				
BALDER DONALD E	LOT 16 FARVER ADD OL CARY ST				GROSS REAL ESTATE	43.61		43.61				
7080 TR 310				RES 501	TAX REDUCTION	-7.98		-7.98				
MILLERSBURG OH. 44654					SUBTOTAL	35.63		35.63				
		1,200	150	1,350	10 PCT ROLLBACK	-3.56		-3.56				
32.07 02-20-97 32.07	07-30-97				NET TAXES	32.07		32.07				
					**TOTAL TAXES DUE	32.07	PAID	32.07	PAID			
PARCEL-ID 07-00048.000					AMOUNT COLLECTED	32.07		32.07				
BANBURY RANDALL L & CONNIE L	LOT 909 RUSTIC DRIVE				GROSS REAL ESTATE	1,081.73		1,081.73				
11 RUSTIC DR NORTH SIDE				RES 510	TAX REDUCTION	-197.82		-197.82				
MILLERSBURG OH. 44654					SUBTOTAL	883.91		883.91				
		5,000	28,490	33,490	10 PCT ROLLBACK	-88.39		-88.39				
795.52 02-21-97 795.52	08-04-97				NET TAXES	795.52		795.52				
					**TOTAL TAXES DUE	795.52	PAID	795.52	PAID			
PARCEL-ID 07-01590.000					AMOUNT COLLECTED	795.52		795.52				
BANDS CO INC					**TOTAL TAXES DUE	.00		.00				
045		00	00	00								
STEIMEL RICHARD & RUTH												
496 EAST JACKSON ST												
MILLERSBURG OH 44654												
04-10-96 SPLIT TO 07-60042.002	BANDS CO INC											
04-10-96 SPLIT TO 07-60042.003	LECKY WILLIAM E & BARBARA JS											
PARCEL-ID 07-60042.002												

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 727

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 04-10-96 SPLIT FROM 07-60042.002 BANDS CO INC 26.13 02-20-97 26.13 07-30-97 PARCEL-ID 07-60042.002	R7 T9 S19 PT SE & SW 23.47A M V-8 AUV (TAX LAND 18,980) 1,100 00 1,100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.53 -6.50 29.03 -2.90 26.13 26.13 26.13	PAID	35.53 -6.50 29.03 -2.90 26.13 26.13 26.13	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 181.85 02-20-97 181.85 07-30-97 PARCEL-ID 07-01338.000	LOT 66 OUTLOT REAR R R ST 2.50A		COM 499 5,060 2,070 7,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	230.30 -28.24 202.06 -20.21 181.85 181.85 181.85	PAID	230.30 -28.24 202.06 -20.21 181.85 181.85 181.85	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 106.18 02-20-97 106.18 07-30-97 PARCEL-ID 07-01729.000	R7 T9 S19 PT SE .89A		RES 501 4,470 00 4,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.38 -26.40 117.98 -11.80 106.18 106.18 106.18	PAID	144.38 -26.40 117.98 -11.80 106.18 106.18 106.18	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 190.51 02-20-97 190.51 07-30-97 PARCEL-ID 07-01730.000	R7 T9 S19 PT SE 1.60A		RES 501 8,020 00 8,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	259.05 -47.37 211.68 -21.17 190.51 190.51 190.51	PAID	259.05 -47.37 211.68 -21.17 190.51 190.51 190.51	PAID			
BANDS COMPANY INC AN OHIO CORP 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 1520.90 02-20-97 1520.90 07-30-97 PARCEL-ID 07-01339.000	LOT 7		COM 447 12,130 47,500 59,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,926.05 -236.16 1,689.89 -168.99 1,520.90 1,520.90 1,520.90	PAID	1,926.05 -236.16 1,689.89 -168.99 1,520.90 1,520.90 1,520.90	PAID			
BARNHART DENNIS A & CANDACE A 159 FAIRVIEW AVENUE EAST MILLERSBURG OH. 44654 382.21 02-03-97 382.21 07-23-97 PARCEL-ID 07-00050.000	LOT 10 FAIRVIEW AVE		RES 511 2,030 14,520 16,550 HOMESITE VALUE LISTED BELOW 2,030 14,520 16,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.57 -97.76 436.81 -43.68 -10.92 382.21 382.21 382.21	PAID	534.57 -97.76 436.81 -43.68 -10.92 382.21 382.21 382.21	PAID			
BARNHART DENNIS A & CANDACE A 159 FAIRVIEW AVENUE EAST MILLERSBURG OH. 44654 1099.03 02-03-97 1099.03 07-23-97 PARCEL-ID 07-01464.000	LOT 106 SE OUTLOT S WASH ST .456A		COM 452 5,740 37,350 43,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,391.81 -170.66 1,221.15 -122.12 1,099.03 1,099.03 1,099.03	PAID	1,391.81 -170.66 1,221.15 -122.12 1,099.03 1,099.03 1,099.03	PAID			
BARNHART DENNIS A & CANDACE A 159 FAIRVIEW AVENUE EAST	R7 T9 S19 S SIDE LOGSDON AVE .008A			GROSS REAL ESTATE TAX REDUCTION	1.94 -.24		1.94 -.24				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 728

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	1.70		1.70				
				10 PCT ROLLBACK	-.17		-.17				
	60	00	60	NET TAXES	1.53		1.53				
1.53 02-03-97 1.53	07-23-97			**TOTAL TAXES DUE	1.53	PAID	1.53	PAID			
PARCEL-ID 07-01689.000				AMOUNT COLLECTED	1.53		1.53				
BARNHART EMMETT E & FLORENCE V JT SURV	LOT 46 PT OL WALNUT ST		.40A	GROSS REAL ESTATE	767.13		767.13				
			RES 511	TAX REDUCTION	-140.29		-140.29				
227 WALNUT STREET				SUBTOTAL	626.84		626.84				
MILLERSBURG OH. 44654	3,980	19,770	23,750	10 PCT ROLLBACK	-62.68		-62.68				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.55		-15.55				
	3,980	19,580	23,560	NET TAXES	548.61		548.61				
548.61 02-18-97 548.61	07-29-97			**TOTAL TAXES DUE	548.61	PAID	548.61	PAID			
PARCEL-ID 07-01304.000				AMOUNT COLLECTED	548.61		548.61				
BARNHART EMMETT EUGENE & FLORE NCE VIRGINIA JT SURV	LOT 65 N PT 25IN N WASHINGTON ST			GROSS REAL ESTATE	532.95		532.95				
				TAX REDUCTION	-65.35		-65.35				
227 WALNUT STREET			COM 499	SUBTOTAL	467.60		467.60				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-46.76		-46.76				
	920	15,580	16,500	NET TAXES	420.84		420.84				
420.84 02-18-97 420.84	07-29-97			**TOTAL TAXES DUE	420.84	PAID	420.84	PAID			
PARCEL-ID 07-00887.000				AMOUNT COLLECTED	420.84		420.84				
BARNHART EMMETT EUGENE & FLORE NCE VIRGINIA JT SURV	LOT 66 S PT 16.5 N WASHINGTON ST			GROSS REAL ESTATE	33.92		33.92				
				TAX REDUCTION	-4.16		-4.16				
227 WALNUT STREET			COM 456	SUBTOTAL	29.76		29.76				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-2.98		-2.98				
	630	420	1,050	NET TAXES	26.78		26.78				
26.78 02-18-97 26.78	07-29-97			**TOTAL TAXES DUE	26.78	PAID	26.78	PAID			
PARCEL-ID 07-00888.000				AMOUNT COLLECTED	26.78		26.78				
BARNHART GARY L & LINDA SUE	LOT 541 W 1/2 LOT			GROSS REAL ESTATE	526.81		526.81				
663 KENTON ALLEY			RES 511	TAX REDUCTION	-96.34		-96.34				
MILLERSBURG OH. 44654				SUBTOTAL	430.47		430.47				
	1,790	14,520	16,310	10 PCT ROLLBACK	-43.05		-43.05				
387.42 02-26-97 387.42	07-29-97			NET TAXES	387.42		387.42				
				**TOTAL TAXES DUE	387.42	PAID	387.42	PAID			
PARCEL-ID 07-00054.000				AMOUNT COLLECTED	387.42		387.42				
BARNHART JAY	R7 T9 S11 PT NW & W SW LAKEVIE W ALLOT .225A			GROSS REAL ESTATE	568.16		568.16				
				TAX REDUCTION	-103.90		-103.90				
2 NORTHERN DRIVE				SUBTOTAL	464.26		464.26				
MILLERSBURG OHIO 44654			RES 510	10 PCT ROLLBACK	-46.43		-46.43				
	3,110	14,480	17,590	2 1/2 PCT ROLLBACK	-11.61		-11.61				
	HOMESITE VALUE LISTED BELOW			NET TAXES	406.22		406.22				
	3,110	14,480	17,590	**TOTAL TAXES DUE	406.22	PAID	406.22	PAID			
406.22 02-25-97 406.22	07-31-97			AMOUNT COLLECTED	406.22		406.22				
PARCEL-ID 07-01096.000											
BARNHART JAY	LOT 793 PT LAKEVIEW ALL 5.875 X 114FT .131A			GROSS REAL ESTATE	7.75		7.75				
				TAX REDUCTION	-1.42		-1.42				
2 NORTHERN DRIVE				SUBTOTAL	6.33		6.33				
MILLERSBURG OHIO 44654			RES 510	10 PCT ROLLBACK	-.63		-.63				
	240	00	240	NET TAXES	5.70		5.70				
5.70 02-25-97 5.70	07-31-97			**TOTAL TAXES DUE	5.70	PAID	5.70	PAID			
PARCEL-ID 07-01097.000				AMOUNT COLLECTED	5.70		5.70				
BARNHART LELAND J & KAREN LOU	LOT 2 F V A			GROSS REAL ESTATE	460.60		460.60				
78 FAIRVIEW AVE WEST			RES 511	TAX REDUCTION	-84.23		-84.23				
MILLERSBURG OH. 44654				SUBTOTAL	376.37		376.37				
	1,790	12,470	14,260	10 PCT ROLLBACK	-37.64		-37.64				
338.73 12-30-96 338.73	08-01-97			NET TAXES	338.73		338.73				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 729

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 07-00057.000				**TOTAL TAXES DUE	338.73	PAID	338.73	PAID			
				AMOUNT COLLECTED	338.73		338.73				
BARNHART LELAND L JR	LOT 3 FAIRVIEW			GROSS REAL ESTATE	491.93		491.93				
78 FAIRVIEW AVE WEST			RES 511	TAX REDUCTION	-89.96		-89.96				
MILLERSBURG OH. 44654				SUBTOTAL	401.97		401.97				
N SNELL SAYS TAKE HER OFF	1,790	13,440	15,230	10 PCT ROLLBACK	-40.20		-40.20				
361.77 12-30-96 361.77	08-01-97			NET TAXES	361.77		361.77				
PARCEL-ID 07-00058.000				**TOTAL TAXES DUE	361.77	PAID	361.77	PAID			
				AMOUNT COLLECTED	361.77		361.77				
BARNHART MARGARET	LOT 256 S PT & 3FT N PT PERKIN			GROSS REAL ESTATE	406.98		406.98				
80 BARNHART DR.	S ST REAR			TAX REDUCTION	-74.43		-74.43				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	332.55		332.55				
	770	11,830	12,600	10 PCT ROLLBACK	-33.26		-33.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.31		-8.31				
	770	11,830	12,600	NET TAXES	290.98		290.98				
290.98 01-21-97 290.98	07-08-97			**TOTAL TAXES DUE	290.98	PAID	290.98	PAID			
PARCEL-ID 07-00062.000				AMOUNT COLLECTED	290.98		290.98				
BARNHART MARGARET L	LOT 255 PT & 3 FT N PT PERKINS			GROSS REAL ESTATE	272.61		272.61				
80 BARNHART DR	ST REAR			TAX REDUCTION	-49.85		-49.85				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	222.76		222.76				
	770	7,670	8,440	10 PCT ROLLBACK	-22.28		-22.28				
				NET TAXES	200.48		200.48				
200.48 01-21-97 200.48	07-08-97			**TOTAL TAXES DUE	200.48	PAID	200.48	PAID			
PARCEL-ID 07-00061.000				AMOUNT COLLECTED	200.48		200.48				
BARNHART MARTHA	LOT 172 S MONROE ST			GROSS REAL ESTATE	853.04		853.04				
31 SOUTH MONROE STREET			RES 511	TAX REDUCTION	-156.00		-156.00				
MILLERSBURG OH. 44654				SUBTOTAL	697.04		697.04				
	3,500	22,910	26,410	10 PCT ROLLBACK	-69.70		-69.70				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.33		-17.33				
	3,500	22,760	26,260	NET TAXES	610.01		610.01				
610.01 02-11-97 610.01	07-18-97			**TOTAL TAXES DUE	610.01	PAID	610.01	PAID			
PARCEL-ID 07-00060.000				AMOUNT COLLECTED	610.01		610.01				
BARNHART MAXINE L	LOT 796 LAKEVIEW ALLOT			GROSS REAL ESTATE	81.72		81.72				
74 NORTHERN DR			RES 501	TAX REDUCTION	-14.94		-14.94				
LAKEVIEW ALLOTMENT				SUBTOTAL	66.78		66.78				
MILLERSBURG OH. 44654	2,530	00	2,530	10 PCT ROLLBACK	-6.68		-6.68				
60.10 01-29-97 60.10	07-09-97			NET TAXES	60.10		60.10				
PARCEL-ID 07-00051.000				**TOTAL TAXES DUE	60.10	PAID	60.10	PAID			
				AMOUNT COLLECTED	60.10		60.10				
BARNHART MAXINE L	LOT 797 LAKEVIEW ALLOT			GROSS REAL ESTATE	602.72		602.72				
74 NORTHERN DR			RES 511	TAX REDUCTION	-110.22		-110.22				
LAKEVIEW ALLOTMENT				SUBTOTAL	492.50		492.50				
MILLERSBURG OH. 44654	3,180	15,480	18,660	10 PCT ROLLBACK	-49.25		-49.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.31		-12.31				
	3,180	15,480	18,660	NET TAXES	430.94		430.94				
430.94 01-29-97 430.94	07-09-97			**TOTAL TAXES DUE	430.94	PAID	430.94	PAID			
PARCEL-ID 07-00052.000				AMOUNT COLLECTED	430.94		430.94				
BARNHART MICHAEL A & JENNIFER	LOT 635 S CRAWFORD ST			GROSS REAL ESTATE	426.36		426.36				
A JS			RES 511	TAX REDUCTION	-77.97		-77.97				
5720 TR 264				SUBTOTAL	348.39		348.39				
MILLERSBURG, OHIO 44654	2,110	11,090	13,200	10 PCT ROLLBACK	-34.84		-34.84				
PER HEARTLAND TITLE 10/10/91				NET TAXES	313.55		313.55				
313.55 02-18-97 313.55	07-29-97			**TOTAL TAXES DUE	313.55	PAID	313.55	PAID			
PARCEL-ID 07-00025.000				AMOUNT COLLECTED	313.55		313.55				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 730

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BARNHART MICHAEL A & JENNIFER A JS 5720 TR 264 MILLERSBURG OHIO 44654 297.40 02-18-97 297.40 PARCEL-ID 07-00241.000	LOT 379	1,740	10,780	RES 520 12,520 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.40 -73.95 330.45 -33.05 297.40 297.40 297.40	 PAID 	404.40 -73.95 330.45 -33.05 297.40 297.40 297.40	 PAID 			
BARNHART MICHAEL A & JENNIFER A JS & EMMETT E & FLORENCEV JS 227 WALNUT ST MILLERSBURG OH. 44654 654.47 02-18-97 654.47 PARCEL-ID 07-01577.000	LOT 34 N MONROE ST	2,380	23,280	COM 401 25,660 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.82 -101.63 727.19 -72.72 654.47 654.47 654.47	 PAID 	828.82 -101.63 727.19 -72.72 654.47 654.47 654.47	 PAID 			
BARNHART WILLIAM & MITCHELL TA MARA 57 S MONROE ST MILLERSBURG OH. 44654 02-20-96 TRNSF FROM 07-00055.000 BARNHART WILLIAM & MITCHELL TA MARA 390.31 02-19-97 390.31 PARCEL-ID 07-00055.000	LOT 171 S HALF S MONROE ST HOMESITE VALUE LISTED BELOW	1,750 1,750	14,940 7,550	RES 511 16,690 9,300 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.09 -98.59 440.50 -44.05 -6.14 390.31 390.31 390.31	 PAID 	539.09 -98.59 440.50 -44.05 -6.14 390.31 390.31 390.31	 PAID 			
BARNHART WILLIAM & MITCHELL TA MARA 57 S MONROE ST MILLERSBURG OH. 44654 02-20-96 TRNSF TO 07-00055.000 BARNHART WILLIAM & MITCHELL TA MARA PARCEL-ID 07-00055.000	00	00	00		**TOTAL TAXES DUE	.00		.00				
BARTON GORDON JR & GRETA M JT SURV 138 ST CLAIR STREET MILLERSBURG OH. 44654 25.89 02-06-97 25.89 PARCEL-ID 07-00064.000	LOT 337 ST CLAIR ST	1,090	00	RES 501 1,090 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.21 -6.44 28.77 -2.88 25.89 25.89 25.89	 PAID 	35.21 -6.44 28.77 -2.88 25.89 25.89 25.89	 PAID 			
BARTON GORDON JR & GRETA M JT SURV 138 ST CLAIR STREET MILLERSBURG OH. 44654 253.11 02-06-97 253.11 PARCEL-ID 07-00065.000	LOT 338 ST CLAIR ST HOMESITE VALUE LISTED BELOW	1,570 1,570	9,390 9,390	RES 511 10,960 10,960 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.01 -64.74 289.27 -28.93 -7.23 253.11 253.11 253.11	 PAID 	354.01 -64.74 289.27 -28.93 -7.23 253.11 253.11 253.11	 PAID 			
BARTON-HANNA PATRICIA KAY 218 S. SCHOOL ST. MILLERSBURG OH. 44654 195.73 01-24-97 195.73 PARCEL-ID 07-00063.000	LOT 35 W PT OUTLOT S SCHOOL ST .23A	3,110	5,130	RES 511 8,240 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.15 -48.67 217.48 -21.75 195.73 195.73 195.73	 PAID 	266.15 -48.67 217.48 -21.75 195.73 195.73 195.73	 PAID 			
BARTRUM WILLIAM D	LOT 552 S WASHINGTON ST				GROSS REAL ESTATE	488.70		488.70				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 731

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 223 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-89.37 399.33		-89.37 399.33				
	3,460	11,670	15,130	10 PCT ROLLBACK	-39.93		-39.93				
359.40 02-12-97 359.40	07-08-97			NET TAXES **TOTAL TAXES DUE	359.40 359.40	PAID	359.40 359.40	PAID			
PARCEL-ID 07-01312.000				AMOUNT COLLECTED	359.40		359.40				
BASERMAN JUANITA J 544 SOUTH MONROE STREET MILLERSBURG OH. 44654	LOT 533 SE PT S MONROE ST .23 1A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	486.12 -88.90 397.22 -39.72		486.12 -88.90 397.22 -39.72				
	2,380	12,670	15,050	2 1/2 PCT ROLLBACK	-9.93		-9.93				
	HOMESITE VALUE LISTED BELOW			HMST RED 2- 3000	-96.90		-96.90				
	2,380	12,670	15,050	NET TAXES	250.67		250.67				
250.67 02-20-97 250.67	07-29-97			**TOTAL TAXES DUE	250.67	PAID	250.67	PAID			
PARCEL-ID 07-01129.000				AMOUNT COLLECTED	250.67		250.67				
BASERMAN MARK W & JANE IRVING 100 7 RUSTIC DRIVE SOUTH SIDE MILLERSBURG OH. 44654	LOT 906 FIRST RUS AC SUB END R US D		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,544.26 -282.40 1,261.86 -126.19		1,544.26 -282.40 1,261.86 -126.19				
	5,800	42,010	47,810	2 1/2 PCT ROLLBACK	-31.55		-31.55				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,104.12		1,104.12				
	5,800	42,010	47,810	**TOTAL TAXES DUE	1,104.12	PAID	1,104.12	PAID			
1104.12 02-19-97 1104.12	07-30-97			AMOUNT COLLECTED	1,104.12		1,104.12				
PARCEL-ID 07-01603.000											
BASERMAN MARK W SR & JANE IRVING 100 7 RUSTIC ACRES MILLERSBURG OH. 44654	LOT 171 S MONROE ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	412.15 -75.37 336.78 -33.68		412.15 -75.37 336.78 -33.68				
	1,750	11,010	12,760	NET TAXES	303.10		303.10				
303.10 02-19-97 303.10	07-28-97			**TOTAL TAXES DUE	303.10	PAID	303.10	PAID			
PARCEL-ID 07-00059.000				AMOUNT COLLECTED	303.10		303.10				
BELL BEN A & DIANE L JS 23 HILLSIDE DR. SOUTH SIDE MILLERSBURG OHIO 44654	LOT 921 FIRST RUSTIC AC SUB HILLSIDE DR		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,362.09 -249.09 1,113.00 -111.30		1,362.09 -249.09 1,113.00 -111.30				
	6,060	36,110	42,170	2 1/2 PCT ROLLBACK	-27.83		-27.83				
	HOMESITE VALUE LISTED BELOW			NET TAXES	973.87		973.87				
	6,060	36,110	42,170	**TOTAL TAXES DUE	973.87	PAID	973.87	PAID			
973.87 02-25-97 973.87	07-29-97			AMOUNT COLLECTED	973.87		973.87				
PARCEL-ID 07-01602.000											
BELL J FRANK & LUCY ANN 1127 WOOSTER RD MILLERSBURG OH. 44654	LOT 123 OUTLOT WOOSTER RD .48 A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,212.54 -221.74 990.80 -99.08		1,212.54 -221.74 990.80 -99.08				
	5,000	32,540	37,540	2 1/2 PCT ROLLBACK	-24.77		-24.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	866.95		866.95				
	5,000	32,540	37,540	**TOTAL TAXES DUE	866.95	PAID	866.95	PAID			
866.95 02-14-97 866.95	07-24-97			AMOUNT COLLECTED	866.95		866.95				
PARCEL-ID 07-00068.000											
BERGEN RONALD K & TAMARA S 674 SOUTH MONROE STREET MILLERSBURG OH. 44654 PER TRANSAMERICA	00	00	00	**TOTAL TAXES DUE	.00		.00				
06-18-96 TRNSF TO 07-00848.0	00 BERGEN TAMARA S										
PARCEL-ID 07-00848.000											

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 732

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BERGEN TAMARA S BANC ONE MORTGAGE CORP. 450 E. WASHINGTON ST. INDIANAPOLIS, INDIAN 46277 SEND TO BANC ONE PER TAMI 5/9 06-18-96 TRNSF FROM 07-00848.000 BERGEN RONALD K & TAMARA S 278.43 10-17-96 160.16 02-27-97 132.22 05-21-97 280.36 07-16-97 PARCEL-ID 07-00848.000	LOT 542 E 1/2 LOT S MONROE ST RES 511 2,320 HOMESITE VALUE LISTED BELOW 2,320	9,820 9,820	12,140 12,140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	392.12 -71.71 320.41 -32.04 -8.01 280.36 278.43 558.79 438.59	 12.02 ******	392.12 -71.71 320.41 -32.04 -8.01 280.36 132.22 .00 412.58 412.58	 PAID			
BERNARD RICHARD S & TANYA L JS 112 WOODLAND DR MILLERSBURG OH. 44654 438.81 02-21-97 438.81 PARCEL-ID 07-01319.000	LOT 123 OL WOODLAND DR .32A RES 511 5,330 HOMESITE VALUE LISTED BELOW 5,330 07-31-97	13,670 13,630	19,000 18,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.70 -112.23 501.47 -50.15 -12.51 438.81 438.81 438.81	 PAID 	613.70 -112.23 501.47 -50.15 -12.51 438.81 438.81 438.81	 PAID 			
BERNER GEORGE A & JUANITA L JT SURV 182 N SCHOOL ST. MILLERSBURG OH. 44654 279.90 02-10-97 279.90 PARCEL-ID 07-01099.000	LOT 348 N SCHOOL ST RES 511 1,570 HOMESITE VALUE LISTED BELOW 1,570 07-22-97	10,550 10,550	12,120 12,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.48 -71.59 319.89 -31.99 -8.00 279.90 279.90 279.90	 PAID 	391.48 -71.59 319.89 -31.99 -8.00 279.90 279.90 279.90	 PAID 			
BERTLER DONALD T & BETTY J MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTG CENTER 4/25/96 12-29-95 TRNSF TO 07-00569.000 CAMPBELL DONALD S & ELLEN S PARCEL-ID 07-00569.000	00 	00 	00 	**TOTAL TAXES DUE	.00		.00				
BERTLER DONALD T & BETTY J MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTGAGE CENTER4/29/96 12-29-95 TRNSF TO 07-00570.000 CAMPBELL DONALD S & ELLEN S PARCEL-ID 07-00570.000	00 	00 	00 	**TOTAL TAXES DUE	.00		.00				
BERTSCH CLARENCE R CANE CUTTER INVESTMENT 138 E. JACKSON ST. MILLERSBURG OH. 44654 PARCEL-ID 07-00079.000	LOT 431 WOOSTER RD RES 511 1,610 HOMESITE VALUE LISTED BELOW 1,610	2,850 2,850	4,460 4,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 3350 **TOTAL TAXES DUE AMOUNT COLLECTED	144.06 -26.34 117.72 -11.77 -2.94 -103.01 .00 .00	 	144.06 -26.34 117.72 -11.77 -2.94 -103.01 .00 .00	 			
BERTSCH CLARENCE R CANE CUTTER INVESTMENT 138 E. JACKSON ST. MILLERSBURG, OHIO 44654 38.24 02-20-97 38.24 PARCEL-ID 07-00080.000	LOT 432 WOOSTER RD RES 501 1,610 07-29-97	00 	1,610 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	 PAID 	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	 PAID 			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 733

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERTSCH CLARENCE R CANE CUTTER INVESTMENT 138 E. JACKSON ST. MILLERSBURG, OHIO 44654 15.68 02-20-97 15.68 PARCEL-ID 07-00081.000	LOT 579 WOOSTER RD REAR RES 501 660 00 660 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	 PAID	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	 PAID			
BERTSCH CLARENCE R CANE CUTTER INVESTMENT 138 E. JACKSON ST. MILLERSBURG, OHIO 44654 15.68 02-20-97 15.68 PARCEL-ID 07-00082.000	LOT 578 WOOSTER RD REAR RES 501 660 00 660 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	 PAID	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	 PAID			
BERTSCH CLARENCE R CANE CUTTER INVESTMENT 138 E. JACKSON ST. MILLERSBURG, OHIO 44654 15.20 02-20-97 15.20 PARCEL-ID 07-00083.000	LOT 580 WOOSTER RD REAR RES 501 640 00 640 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.67 -3.78 16.89 -1.69 15.20 15.20 15.20	 PAID	20.67 -3.78 16.89 -1.69 15.20 15.20 15.20	 PAID			
BEVINGTON LILLIAN M 618 S MONROE ST MILLERSBURG OHIO 44654 418.79 01-22-97 418.79 PARCEL-ID 07-00832.000	UNIT A SOUTH TOWNE CONDOMINIUM INC (E PT LOT 537) RES 501 570 21,140 21,710 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.23 -128.24 572.99 -57.30 -96.90 418.79 418.79 418.79	 PAID	701.23 -128.24 572.99 -57.30 -96.90 418.79 418.79 418.79	 PAID			
BI-COUNTY FOOT CARE ASSOCIATES AN OHIO PARTNERSHIP 212 N WASHINGTON ST. MILLERSBURG OHIO 44654 726.40 02-27-97 726.40 PARCEL-ID 07-00980.000	MILLERSBURG WASHINGTON PLACE C ONDOMINIUM UNIT 10 7.73% INTE REST COM 447 2,690 25,790 28,480 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	919.90 -112.79 807.11 -80.71 726.40 726.40 726.40	 PAID	919.90 -112.79 807.11 -80.71 726.40 726.40 726.40	 PAID			
BICKEL DONALD A & RUTH JT SURV 649 WOOSTER RD MILLERSBURG OH. 44654 38.24 02-07-97 38.24 PARCEL-ID 07-00749.000	LOT 436 RES 510 1,610 00 1,610 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	 PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	 PAID			
BICKEL DONALD A & RUTH JT SURV 649 WOOSTER RD MILLERSBURG, OH 44654 311.77 02-07-97 311.77 PARCEL-ID 07-00750.000	LOT 437 RES 510 1,830 11,670 13,500 HOMESITE VALUE LISTED BELOW 1,830 11,670 13,500 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.05 -79.74 356.31 -35.63 -8.91 311.77 311.77 311.77	 PAID	436.05 -79.74 356.31 -35.63 -8.91 311.77 311.77 311.77	 PAID			
BICKEL PEGGY A 52 QUAIL ST MILLERSBURG OH. 44654	LOT 535 W PT 82.5X98.8X84.6X79 R S MON RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	107.56 -19.67 87.89 -8.79		107.56 -19.67 87.89 -8.79				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 734

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	2,520	810	3,330	NET TAXES	79.10		79.10				
79.10 02-25-97 79.10	07-28-97			**TOTAL TAXES DUE	79.10	PAID	79.10	PAID			
PARCEL-ID 07-00096.000				AMOUNT COLLECTED	79.10		79.10				
BICKEL WILLIAM J & JUDY F JT SURV	LOT 1 BLOCK 11 FORLOW ST		RES 510	GROSS REAL ESTATE	419.25		419.25				
634 FORLOW AVE				TAX REDUCTION	-76.67		-76.67				
MILLERSBURG OH. 44654				SUBTOTAL	342.58		342.58				
	4,660	8,320	12,980	10 PCT ROLLBACK	-34.26		-34.26				
308.32 01-24-97 308.32	07-24-97			NET TAXES	308.32		308.32				
				**TOTAL TAXES DUE	308.32	PAID	308.32	PAID			
PARCEL-ID 07-00511.000				AMOUNT COLLECTED	308.32		308.32				
BICKEL WILLIAM J & JUDY F JT SURV	LOT 661 N GRANT ST		RES 500	GROSS REAL ESTATE	52.00		52.00				
DOWNTOWN ENTERPRISES CO				TAX REDUCTION	-9.51		-9.51				
8275 TR 104				SUBTOTAL	42.49		42.49				
	1,530	80	1,610	10 PCT ROLLBACK	-4.25		-4.25				
MILLERSBURG OH. 44654				NET TAXES	38.24		38.24				
PER RHONDA STEIMEL				**TOTAL TAXES DUE	38.24	PAID	38.24	PAID			
38.24 01-24-97 38.24	07-29-97			AMOUNT COLLECTED	38.24		38.24				
PARCEL-ID 07-01175.000											
BIGGS OLIVE L	LOT 707 CLOSE ST		RES 501	GROSS REAL ESTATE	45.22		45.22				
217 CLOSE STREET				TAX REDUCTION	-8.27		-8.27				
MILLERSBURG OH. 44654				SUBTOTAL	36.95		36.95				
	1,400	00	1,400	10 PCT ROLLBACK	-3.70		-3.70				
33.25 02-11-97 33.25	07-28-97			NET TAXES	33.25		33.25				
				**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 07-00099.000				AMOUNT COLLECTED	33.25		33.25				
BIGGS OLIVE L	LOT 708 CLOSE ST		RES 501	GROSS REAL ESTATE	833.66		833.66				
217 CLOSE STREET				TAX REDUCTION	-152.45		-152.45				
MILLERSBURG OH. 44654				SUBTOTAL	681.21		681.21				
	1,400	24,410	25,810	10 PCT ROLLBACK	-68.12		-68.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.03		-17.03				
	1,400	24,410	25,810	NET TAXES	596.06		596.06				
596.06 02-11-97 596.06	07-28-97			**TOTAL TAXES DUE	596.06	PAID	596.06	PAID			
PARCEL-ID 07-00100.000				AMOUNT COLLECTED	596.06		596.06				
BIGLER CLARENCE G	LOT 811 LAKEVIEW ALLOT		RES 510	GROSS REAL ESTATE	647.29		647.29				
91 NORTHERN DR				TAX REDUCTION	-118.37		-118.37				
MILLERSBURG OHIO 44654				SUBTOTAL	528.92		528.92				
	3,180	16,860	20,040	10 PCT ROLLBACK	-52.89		-52.89				
476.03 01-13-97 476.03	06-30-97			NET TAXES	476.03		476.03				
				**TOTAL TAXES DUE	476.03	PAID	476.03	PAID			
PARCEL-ID 07-00539.000				AMOUNT COLLECTED	476.03		476.03				
BIRD ROBYN R & JENNIFER & ANDREA A & LINDSEY T 012	LOT 83 N MAD ANTHONY & COMMERCIAL		COM 447	GROSS REAL ESTATE	607.56		607.56				
THOMAS K & CHERYL BIRD				TAX REDUCTION	-74.50		-74.50				
BOX 127				SUBTOTAL	533.06		533.06				
	1,660	17,150	18,810	10 PCT ROLLBACK	-53.31		-53.31				
MILLERSBURG OH 44654				NET TAXES	479.75		479.75				
479.75 02-21-97 479.75	07-31-97			**TOTAL TAXES DUE	479.75	PAID	479.75	PAID			
PARCEL-ID 07-00498.000				AMOUNT COLLECTED	479.75		479.75				
BIRD ROBYN R & JENNIFER & ANDREA A & LINDSEY T 012	SPECIAL ASSESSMENTS N MAD ANTHONY ST FOR PCL 07-00498.000		RES 510	**TOTAL TAXES DUE	.00		.00				
THOMAS K & CHERYL BIRD				AMOUNT COLLECTED	.00		.00				
BOX 127	00	00	00								
MILLERSBURG OH 44654											
PARCEL-ID 07-00498.001											

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 735

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BIRD SONJA H TRUST P.O. BOX 268 MILLERSBURG OH. 44654 296.68 02-27-97 296.68 PARCEL-ID 07-00263.000	LOT 6 17FT PT FARVER ALSO LT 7 OL N MAD ANTHONY RES 510 1,710 10,780 12,490 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	403.43 -73.78 329.65 -32.97 296.68 296.68 296.68	PAID	403.43 -73.78 329.65 -32.97 296.68 296.68 296.68	PAID			
BIRD SONJA H TRUST PO BOX 268 MILLERSBURG OHIO 44654 13.78 02-27-97 PARCEL-ID 07-01690.000	10 FT N SIDE OUTLOT 8 FARVER ADDITION RES 501 290 00 290			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.37 -1.71 7.66 -.77 6.89 6.89 6.89	PAID	9.37 -1.71 7.66 -.77 6.89 6.89 6.89	PAID			
BIRD THOMAS & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 2729.86 02-21-97 2729.86 PARCEL-ID 07-01541.000	LOT 109 E PT W JACKSON ST COM 411 8,640 98,390 107,030 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,457.07 -423.89 3,033.18 -303.32 2,729.86 2,729.86 2,729.86	PAID	3,457.07 -423.89 3,033.18 -303.32 2,729.86 2,729.86 2,729.86	PAID			
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 13.27 02-21-97 13.27 PARCEL-ID 07-00702.002	S 20FT LOT 97 .061A COM 400 520 00 520 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.80 -2.06 14.74 -1.47 13.27 13.27 13.27	PAID	16.80 -2.06 14.74 -1.47 13.27 13.27 13.27	PAID			
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 82.90 02-21-97 82.90 PARCEL-ID 07-01349.000	LOT 98 N MAD ANTHONY COM 456 1,710 1,540 3,250 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.98 -12.87 92.11 -9.21 82.90 82.90 82.90	PAID	104.98 -12.87 92.11 -9.21 82.90 82.90 82.90	PAID			
BIRD THOMAS K 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 3.06 02-21-97 3.06 PARCEL-ID 07-01701.000	ALLEY ADJOINING WEST SIDE OF LOT 98 & WEST SIDE OF SOUTH 20FT LOT 97 COM 400 120 00 120 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.88 -.48 3.40 -.34 3.06 3.06 3.06	PAID	3.88 -.48 3.40 -.34 3.06 3.06 3.06	PAID			
BIRD THOMAS K & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 70.55 02-21-97 70.55 PARCEL-ID 07-00105.000	LOT 333 S CLAY ST ALLEY VAC & 6 X 127 ' RES 511 2,970 00 2,970 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.93 -17.54 78.39 -7.84 70.55 70.55 70.55	PAID	96.93 -17.54 78.39 -7.84 70.55 70.55 70.55	PAID			
BIRD THOMAS K & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654	LOT 1 BLOCK 17 W JONES ST IND 399 5,250 104,660 109,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,550.09 -435.30 3,114.79 -311.48 2,803.31		3,550.09 -435.30 3,114.79 -311.48 2,803.31				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 736

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
2803.31 02-21-97 2803.31 PARCEL-ID 07-01416.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	2,803.31 2,803.31	PAID	2,803.31 2,803.31	PAID			
BIRD THOMAS K & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 202.77 02-21-97 202.77 PARCEL-ID 07-01417.000	LOT 15 OUT OF 42 PARCE OL 15 2.27A		IND 399 7,950 00 7,950 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	256.79 -31.49 225.30 -22.53 202.77 202.77 202.77	PAID	256.79 -31.49 225.30 -22.53 202.77 202.77 202.77	PAID			
BIRD THOMAS K & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 200.98 02-21-97 200.98 PARCEL-ID 07-01418.000	LOT 44 OUTLOT W JONES ST 2.25 A		IND 399 7,880 00 7,880 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.52 -31.21 223.31 -22.33 200.98 200.98 200.98	PAID	254.52 -31.21 223.31 -22.33 200.98 200.98 200.98	PAID			
BIRD THOMAS K & CHERYL 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 6.38 02-21-97 6.38 PARCEL-ID 07-01419.000	LOT 585 PT W JONES ST		IND 399 250 00 250 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.08 -.99 7.09 -.71 6.38 6.38 6.38	PAID	8.08 -.99 7.09 -.71 6.38 6.38 6.38	PAID			
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 06-04-96 TRNSF TO 07-00075.000 MESSNER CHARLES & CAROL R JS PARCEL-ID 07-00075.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 06-04-96 TRNSF TO 07-00076.000 MESSNER CHARLES & CAROL R JS PARCEL-ID 07-00076.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 2041.21 02-21-97 2041.21 PARCEL-ID 07-01346.000	LOT 111 PT ALSO LT 112 S CLAY ST		COM 499 19,830 60,200 80,030 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,584.97 -316.96 2,268.01 -226.80 2,041.21 2,041.21 2,041.21	PAID	2,584.97 -316.96 2,268.01 -226.80 2,041.21 2,041.21 2,041.21	PAID			
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-01349.001	SPECIAL ASSESSMENTS N MAD ANTHONY STREET FOR PCL 07-01349.000		COM 456 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127	LOT 100 W JACKSON ST		COM 435 7,280 42,320 49,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,602.08 -196.44 1,405.64 -140.56		1,602.08 -196.44 1,405.64 -140.56				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 737

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH 44654 1265.08 02-21-97 1265.08 PARCEL-ID 07-01350.000	07-31-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,265.08 1,265.08 1,265.08	PAID	1,265.08 1,265.08 1,265.08	PAID			
BIRD THOMAS K & CHERYL L 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-01350.001	SPECIAL ASSESSMENTS N MAD ANTHONY STREET FOR PCL 07-01350.00 0 COM 435 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BIRD THOMAS K & CHERYL L JEFFREY MULLEN 15 W JACKSON ST. MILLERSBURG OHIO 44654 PER JEFF MULLEN 12/3/96 578.98 02-21-97 578.98 PARCEL-ID 07-01398.000	LOT 110 21 1/2 FT M PT COM 420 4,040 18,660 22,700 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	733.21 -89.90 643.31 -64.33 578.98 578.98 578.98	PAID	733.21 -89.90 643.31 -64.33 578.98 578.98 578.98	PAID			
BIRD THOMAS K & CHERYL L COTRUSTEES 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 283.63 02-21-97 283.63 PARCEL-ID 07-01566.000	LOT 81 W PT W JACKSON ST COM 499 3,490 7,630 11,120 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.18 -44.04 315.14 -31.51 283.63 283.63 283.63	PAID	359.18 -44.04 315.14 -31.51 283.63 283.63 283.63	PAID			
BIRD THOMAS K & CHERYL L JS 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 312.95 02-21-97 312.95 PARCEL-ID 07-01552.000	LOT 110 W PT W JACKSON ST COM 420 4,040 8,230 12,270 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	396.32 -48.60 347.72 -34.77 312.95 312.95 312.95	PAID	396.32 -48.60 347.72 -34.77 312.95 312.95 312.95	PAID			
BIRD THOMAS K TRUSTEE 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 662.38 02-21-97 662.38 PARCEL-ID 07-01556.000	LOT 81 E PT W JACKSON ST COM 447 4,410 21,560 25,970 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.83 -102.85 735.98 -73.60 662.38 662.38 662.38	PAID	838.83 -102.85 735.98 -73.60 662.38 662.38 662.38	PAID			
BOLEY JON D & BRENDA S 130 FAIRVIEW AVENUE MILLERSBURG OH. 44654 412.92 01-31-97 412.92 PARCEL-ID 07-00490.000	LOT 4 F V A RES 510 1,790 16,090 17,880 HOMESITE VALUE LISTED BELOW 1,790 16,090 17,880 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.52 -105.61 471.91 -47.19 -11.80 412.92 412.92 412.92	PAID	577.52 -105.61 471.91 -47.19 -11.80 412.92 412.92 412.92	PAID			
BOLEY JON D & BRENDA S 130 FAIRVIEW AVENUE MILLERSBURG OH. 44654 42.52 01-31-97 42.52 PARCEL-ID 07-00491.000	LOT 5 F V A RES 510 1,790 00 1,790 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.82 -10.57 47.25 -4.73 42.52 42.52 42.52	PAID	57.82 -10.57 47.25 -4.73 42.52 42.52 42.52	PAID			
BOLEY MARILYN	LOT 8 ALSO LT 9 F V A			GROSS REAL ESTATE	576.56		576.56				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 738

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
183 FAIRVIEW AVENUE MILLERSBURG OH. 44654			RES 511	TAX REDUCTION	-105.44		-105.44				
				SUBTOTAL	471.12		471.12				
	4,070	13,780	17,850	10 PCT ROLLBACK	-47.11		-47.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.78		-11.78				
	4,070	13,780	17,850	NET TAXES	412.23		412.23				
412.23 02-07-97 412.23	07-31-97			**TOTAL TAXES DUE	412.23	PAID	412.23	PAID			
PARCEL-ID 07-00108.000				AMOUNT COLLECTED	412.23		412.23				
BOOTH EARL W & LEONA	LOT 10 FARVER ADD OUTLOT			GROSS REAL ESTATE	33.69		33.69				
317 N GRANT ST.			RES 501	TAX REDUCTION	-6.14		-6.14				
MILLERSBURG OH. 44654				SUBTOTAL	27.45		27.45				
	1,040	00	1,040	10 PCT ROLLBACK	-2.75		-2.75				
				NET TAXES	24.70		24.70				
24.70 02-19-97 24.70	07-14-97			**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
PARCEL-ID 07-00112.000				AMOUNT COLLECTED	24.70		24.70				
BOOTH EARL W & LEONA	LOT 11 FARVER ADD OUTLOT			GROSS REAL ESTATE	703.17		703.17				
317 N GRANT ST.			RES 511	TAX REDUCTION	-128.59		-128.59				
MILLERSBURG OH. 44654				SUBTOTAL	574.58		574.58				
	1,290	20,480	21,770	10 PCT ROLLBACK	-57.46		-57.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.91		-13.91				
	1,290	19,790	21,080	NET TAXES	503.21		503.21				
503.21 02-19-97 503.21	07-14-97			**TOTAL TAXES DUE	503.21	PAID	503.21	PAID			
PARCEL-ID 07-00113.000				AMOUNT COLLECTED	503.21		503.21				
BOOTH WILLIAM TODD & TRACY MARIE JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050	LOT 282 N WASHINGTON ST		RES 510	GROSS REAL ESTATE	311.37		311.37				
				TAX REDUCTION	-56.94		-56.94				
				SUBTOTAL	254.43		254.43				
	1,510	8,130	9,640	10 PCT ROLLBACK	-25.44		-25.44				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.36		-6.36				
	1,510	8,130	9,640	NET TAXES	222.63		222.63				
11-05-96 TRNSF FROM 07-01477.000 MCDOWELL NORENE				**TOTAL TAXES DUE	222.63	PAID	222.63	PAID			
222.63 01-22-97 222.63	07-10-97			AMOUNT COLLECTED	222.63		222.63				
PARCEL-ID 07-01477.000											
BOWER CHRISTINE E 12138 SR 39 MILLERSBURG OH. 44654	LOT 146 PT LT 52 FT D X 66FT W WASHING		COM 447	GROSS REAL ESTATE	483.53		483.53				
				TAX REDUCTION	-59.29		-59.29				
				SUBTOTAL	424.24		424.24				
	2,260	12,710	14,970	10 PCT ROLLBACK	-42.42		-42.42				
				NET TAXES	381.82		381.82				
381.82 02-19-97 381.82	07-30-97			**TOTAL TAXES DUE	381.82	PAID	381.82	PAID			
PARCEL-ID 07-01347.000				AMOUNT COLLECTED	381.82		381.82				
BOWER LEONA G 859 FORLOW STREET MILLERSBURG OH. 44654	LOT 9 BLOCK 8 FORLOW ST		RES 511	GROSS REAL ESTATE	407.30		407.30				
				TAX REDUCTION	-74.48		-74.48				
				SUBTOTAL	332.82		332.82				
	2,020	10,590	12,610	10 PCT ROLLBACK	-33.28		-33.28				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.32		-8.32				
	2,020	10,590	12,610	NET TAXES	291.22		291.22				
291.22 02-14-97 291.22	07-23-97			**TOTAL TAXES DUE	291.22	PAID	291.22	PAID			
PARCEL-ID 07-00114.000				AMOUNT COLLECTED	291.22		291.22				
BOWERS EDITH L 74 N SCHOOL STREET MILLERSBURG OH. 44654	LOT 354 S PT N SCHOOL ST		RES 511	GROSS REAL ESTATE	242.90		242.90				
				TAX REDUCTION	-44.42		-44.42				
				SUBTOTAL	198.48		198.48				
	1,010	6,510	7,520	10 PCT ROLLBACK	-19.85		-19.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.96		-4.96				
	1,010	6,510	7,520	HMST RED 1- 5000	-161.50		-161.50				
				NET TAXES	12.17		12.17				
12.17 01-16-97 12.17	07-08-97			**TOTAL TAXES DUE	12.17	PAID	12.17	PAID			
PARCEL-ID 07-00115.000				AMOUNT COLLECTED	12.17		12.17				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 739

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BOWERS EDITH L 74 NORTH SCHOOL STREET MILLERSBURG OH. 44654 45.13 01-16-97 45.13 PARCEL-ID 07-00116.000	LOT 355 S PT LIBERTY ST RES 599 1,010	890	1,900 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID			
BOWMAN BRETT & CROSKEY HEIDI A JT SURV 323 S CRAWFORD ST MILLERSBURG OH. 44654 318.24 02-24-97 318.24 PARCEL-ID 07-00488.000	LOT 639 S CRAWFORD ST RES 510 2,110 HOMESITE VALUE LISTED BELOW 2,110	11,670 11,670	13,780 13,780 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	445.09 -81.39 363.70 -36.37 -9.09 318.24 318.24 318.24	 PAID	445.09 -81.39 363.70 -36.37 -9.09 318.24 318.24 318.24	 PAID			
BP OIL COMPANY ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079 22.18 02-18-97 22.18 PARCEL-ID 07-01546.000	LOT 250 W CLINTON ST COM 480 870	00	870 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.10 -3.45 24.65 -2.47 22.18 22.18 22.18	 PAID	28.10 -3.45 24.65 -2.47 22.18 22.18 22.18	 PAID			
BP OIL COMPANY ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079 133.91 02-18-97 133.91 PARCEL-ID 07-01547.000	LOT 251 W CLINTON COM 499 870	4,380	5,250 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	169.58 -20.79 148.79 -14.88 133.91 133.91 133.91	 PAID	169.58 -20.79 148.79 -14.88 133.91 133.91 133.91	 PAID			
BP OIL COMPANY ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079 52.03 02-18-97 52.03 PARCEL-ID 07-01548.000	LOT 252 W CLINTON ST COM 400 2,040	00	2,040 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.89 -8.08 57.81 -5.78 52.03 52.03 52.03	 PAID	65.89 -8.08 57.81 -5.78 52.03 52.03 52.03	 PAID			
BP OIL COMPANY ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079 13.26 02-18-97 PARCEL-ID 07-01699.000	VACATED ALLEY BETWEEN LOTS 251 & 252 RESURVEYED TO .0347A 4/ 21/92 COM 400 260	00	260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.40 -1.03 7.37 -.74 6.63 6.63 6.63	 PAID	8.40 -1.03 7.37 -.74 6.63 6.63 6.63	 PAID			
BRATTON HELEN M PO BOX 96 MILLERSBURG OHIO 44654 3.57 02-20-97 3.57 PARCEL-ID 07-01691.003	R7 T9 S1 LOT 41 .073A COM 400 140	00	140 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.55 3.97 -.40 3.57 3.57 3.57	 PAID	4.52 -.55 3.97 -.40 3.57 3.57 3.57	 PAID			
BRETZ ELMER L 606 S WASHINGTON ST. MILLERSBURG OH. 44654	LOT 592 S WASHINGTON ST RES 511 3,500	12,170	15,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	506.14 -92.56 413.58 -41.36		506.14 -92.56 413.58 -41.36				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 740

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.34		-10.34				
	3,500	12,170	15,670	HMST RED 2- 3000	-96.90		-96.90				
264.98 02-19-97 264.98	06-02-97			NET TAXES	264.98		264.98				
				**TOTAL TAXES DUE	264.98	PAID	264.98	PAID			
PARCEL-ID 07-00123.000				AMOUNT COLLECTED	264.98		264.98				
BRIDENTHAL JOEL D & NANCY M	LOT 454 WALKUP ST			GROSS REAL ESTATE	482.89		482.89				
356 WALKUP ST.			RES 511	TAX REDUCTION	-88.31		-88.31				
MILLERSBURG OH. 44654				SUBTOTAL	394.58		394.58				
	1,970	12,980	14,950	10 PCT ROLLBACK	-39.46		-39.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.77		-9.77				
	1,970	12,830	14,800	NET TAXES	345.35		345.35				
345.35 02-13-97 345.35	07-22-97			**TOTAL TAXES DUE	345.35	PAID	345.35	PAID			
PARCEL-ID 07-00126.000				AMOUNT COLLECTED	345.35		345.35				
BRITT KIMBERLY MAE	LOT 247 N GRANT ST			GROSS REAL ESTATE	361.76		361.76				
9101 CR 35			RES 511	TAX REDUCTION	-66.16		-66.16				
MILLERSBURG OH. 44654				SUBTOTAL	295.60		295.60				
	1,270	9,930	11,200	10 PCT ROLLBACK	-29.56		-29.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.34		-7.34				
	1,270	9,860	11,130	NET TAXES	258.70		258.70				
258.70 02-12-97 258.70	07-16-97			**TOTAL TAXES DUE	258.70	PAID	258.70	PAID			
PARCEL-ID 07-01128.000				AMOUNT COLLECTED	258.70		258.70				
BROOKS MICHELLE	LOT 302 MASSILLON RD			GROSS REAL ESTATE	496.13		496.13				
011			RES 511	TAX REDUCTION	-90.73		-90.73				
WAYNE SAVINGS & LOAN				SUBTOTAL	405.40		405.40				
ATTN: TAX DEPT.	1,760	13,600	15,360	10 PCT ROLLBACK	-40.54		-40.54				
PO BOX 858 151 N MARKET				NET TAXES	364.86		364.86				
WOOSTER OH 44691				**TOTAL TAXES DUE	364.86	PAID	364.86	PAID			
PER KIM WAYNE SAVINGS 1/24/94				AMOUNT COLLECTED	364.86		364.86				
364.86 01-31-97 364.86	07-11-97										
PARCEL-ID 07-00128.000											
BROOKS MICHELLE	LOT 303 MASSILLON RD			GROSS REAL ESTATE	45.54		45.54				
011			RES 501	TAX REDUCTION	-8.33		-8.33				
WAYNE SAVINGS & LOAN				SUBTOTAL	37.21		37.21				
ATTN: TAX DEPT.	1,410	00	1,410	10 PCT ROLLBACK	-3.72		-3.72				
PO BOX 858 151 N MARKET				NET TAXES	33.49		33.49				
WOOSTER OH 44691				**TOTAL TAXES DUE	33.49	PAID	33.49	PAID			
PER KIM WAYNE SAVINGS 1/24/94				AMOUNT COLLECTED	33.49		33.49				
33.49 01-31-97 33.49	07-11-97										
PARCEL-ID 07-00129.000											
BROTY ENTERPRISES INC	LOT 60 M PT W JACKSON ST			GROSS REAL ESTATE	772.94		772.94				
192 NORTHERN DR			COM 420	TAX REDUCTION	-94.77		-94.77				
MILLERSBURG OH. 44654				SUBTOTAL	678.17		678.17				
	4,780	19,150	23,930	10 PCT ROLLBACK	-67.82		-67.82				
610.35 02-19-97				NET TAXES	610.35		610.35	61.04	671.39	80697	
				**TOTAL TAXES DUE	610.35	PAID	610.35	*****	671.39		
PARCEL-ID 07-01449.000				AMOUNT COLLECTED	610.35		.00				
BROTY ENTERPRISES INC	LOT 28 N PT N MONROE ST			GROSS REAL ESTATE	167.64		167.64				
192 NORTHERN DR			COM 456	TAX REDUCTION	-20.56		-20.56				
MILLERSBURG OH. 44654				SUBTOTAL	147.08		147.08				
	4,170	1,020	5,190	10 PCT ROLLBACK	-14.71		-14.71				
132.37 02-19-97				NET TAXES	132.37		132.37	13.24	145.61	80697	
				**TOTAL TAXES DUE	132.37	PAID	132.37	*****	145.61		
PARCEL-ID 07-01523.000				AMOUNT COLLECTED	132.37		.00				
BROTY ENTERPRISES INC	LOT 29 16 1/2 FT S PT N MONROE			GROSS REAL ESTATE	87.53		87.53				
192 NORTHERN DR	ST			TAX REDUCTION	-10.73		-10.73				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 741

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654			COM 456	SUBTOTAL	76.80		76.80				
				10 PCT ROLLBACK	-7.68		-7.68				
	2,150	560	2,710	NET TAXES	69.12		69.12	6.91	76.03	80697	
69.12 02-19-97				**TOTAL TAXES DUE	69.12	PAID	69.12	*****	76.03		
PARCEL-ID 07-01524.000				AMOUNT COLLECTED	69.12		.00				
BROTY ENTERPRISES INC	LOT 30 E CLINTON ST PT			GROSS REAL ESTATE	76.23		76.23				
192 NORTHERN DRIVE			COM 456	TAX REDUCTION	-9.35		-9.35				
MILLERSBURG OH. 44654				SUBTOTAL	66.88		66.88				
	1,620	740	2,360	10 PCT ROLLBACK	-6.69		-6.69				
60.19 02-19-97				NET TAXES	60.19		60.19	6.02	66.21	80697	
				**TOTAL TAXES DUE	60.19	PAID	60.19	*****	66.21		
PARCEL-ID 07-01525.000				AMOUNT COLLECTED	60.19		.00				
BROTY ENTERPRISES INC	LOT 30 PT N MONROE ST			GROSS REAL ESTATE	161.82		161.82				
192 NORTHERN DRIVE			COM 456	TAX REDUCTION	-19.84		-19.84				
MILLERSBURG OH. 44654				SUBTOTAL	141.98		141.98				
	3,540	1,470	5,010	10 PCT ROLLBACK	-14.20		-14.20				
127.78 02-19-97				NET TAXES	127.78		127.78	12.78	140.56	80697	
				**TOTAL TAXES DUE	127.78	PAID	127.78	*****	140.56		
PARCEL-ID 07-01526.000				AMOUNT COLLECTED	127.78		.00				
BROTY ENTERPRISES INC	LOT 39 NW N MONROE & CLINTON S			GROSS REAL ESTATE	105.30		105.30				
192 NORTHERN DRIVE	T			TAX REDUCTION	-12.91		-12.91				
MILLERSBURG OH. 44654			COM 421	SUBTOTAL	92.39		92.39				
				10 PCT ROLLBACK	-9.24		-9.24				
	3,260	00	3,260	NET TAXES	83.15		83.15	8.32	91.47	80697	
83.15 02-19-97				**TOTAL TAXES DUE	83.15	PAID	83.15	*****	91.47		
PARCEL-ID 07-01527.000				AMOUNT COLLECTED	83.15		.00				
BROTY ENTERPRISES INC	LOT 39 S PT N MONROE ST			GROSS REAL ESTATE	170.87		170.87				
192 NORTHERN DRIVE			COM 421	TAX REDUCTION	-20.95		-20.95				
MILLERSBURG OH. 44654				SUBTOTAL	149.92		149.92				
	4,170	1,120	5,290	10 PCT ROLLBACK	-14.99		-14.99				
134.93 02-19-97				NET TAXES	134.93		134.93	13.49	148.42	80697	
				**TOTAL TAXES DUE	134.93	PAID	134.93	*****	148.42		
PARCEL-ID 07-01528.000				AMOUNT COLLECTED	134.93		.00				
BROTY ENTERPRISES INC	LOT 39 N MONROE ST & E CLINTON			GROSS REAL ESTATE	104.33		104.33				
192 NORTHERN DR	ST			TAX REDUCTION	-12.79		-12.79				
MILLERSBURG OH. 44654			COM 421	SUBTOTAL	91.54		91.54				
				10 PCT ROLLBACK	-9.15		-9.15				
	3,230	00	3,230	NET TAXES	82.39		82.39	8.24	90.63	80697	
82.39 02-19-97				**TOTAL TAXES DUE	82.39	PAID	82.39	*****	90.63		
PARCEL-ID 07-01529.000				AMOUNT COLLECTED	82.39		.00				
BROTY ENTERPRISES INC	LOT 40 36 FT S PT N MONROE ST			GROSS REAL ESTATE	5,733.57		5,733.57				
192 NORTHERN DR			COM 421	TAX REDUCTION	-703.03		-703.03				
MILLERSBURG OH. 44654				SUBTOTAL	5,030.54		5,030.54				
	4,550	172,960	177,510	10 PCT ROLLBACK	-503.05		-503.05				
4527.49 02-19-97				NET TAXES	4,527.49		4,527.49	452.75	4,980.24	80697	
				**TOTAL TAXES DUE	4,527.49	PAID	4,527.49	*****	4,980.24		
PARCEL-ID 07-01530.000				AMOUNT COLLECTED	4,527.49		.00				
BROTY ENTERPRISES INC	LOT 40 30FT N PT N MONROE ST			GROSS REAL ESTATE	155.36		155.36				
192 NORTHERN DR			COM 421	TAX REDUCTION	-19.05		-19.05				
MILLERSBURG OH. 44654				SUBTOTAL	136.31		136.31				
	3,790	1,020	4,810	10 PCT ROLLBACK	-13.63		-13.63				
122.68 02-19-97				NET TAXES	122.68		122.68	12.27	134.95	80697	
				**TOTAL TAXES DUE	122.68	PAID	122.68	*****	134.95		
PARCEL-ID 07-01531.000				AMOUNT COLLECTED	122.68		.00				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 742

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BROTY ENTERPRISES INC 192 NORTHERN DR MILLERSBURG OH. 44654 225.22 02-19-97 PARCEL-ID 07-01532.000	LOT 41 N MONROE ST		COM 421 8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.21 -34.97 250.24 -25.02 225.22 225.22 225.22	 PAID 	285.21 -34.97 250.24 -25.02 225.22 225.22 .00	 22.52 *****	 247.74 247.74	 80697	
BROTY ENTERPRISES INC 192 NORTHERN DR MILLERSBURG OH. 44654 225.22 02-19-97 PARCEL-ID 07-01533.000	LOT 42 N MONROE ST		COM 421 8,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.21 -34.97 250.24 -25.02 225.22 225.22 225.22	 PAID 	285.21 -34.97 250.24 -25.02 225.22 225.22 .00	 22.52 *****	 247.74 247.74	 80697	
BROTY ENTERPRISES INC 192 NORTHERN DR MILLERSBURG OH. 44654 203.27 02-19-97 PARCEL-ID 07-01535.000	LOT 29 N PT 3/4 N MONROE ST		COM 456 7,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.43 -31.57 225.86 -22.59 203.27 203.27 203.27	 PAID 	257.43 -31.57 225.86 -22.59 203.27 203.27 .00	 20.33 *****	 223.60 223.60	 80697	
BROWN ELMER & KATIE PO BOX 132 MILLERSBURG OHIO 44654 106.90 01-15-97 PARCEL-ID 07-00510.000	LOT 806 LAKEVIEW ALLOT		RES 500 2,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.68 -13.29 59.39 -5.94 53.45 53.45 53.45	 PAID 	72.68 -13.29 59.39 -5.94 53.45 53.45 53.45	 PAID			
BROWN ELMER JR & KATIE P.O. BOX 132 MILLERSBURG, OHIO 44654 DELETE PER WAYNE SAVING8/11/9 437.70 02-19-97 437.70 PARCEL-ID 07-00130.000	LOT 807 LAKEVIEW ALLOT 2,810 HOMESITE VALUE LISTED BELOW 2,810 07-23-97	16,130 15,680	RES 511 18,940 18,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.76 -111.87 499.89 -49.99 -12.20 437.70 437.70 437.70	 PAID 	611.76 -111.87 499.89 -49.99 -12.20 437.70 437.70 437.70	 PAID			
BROWN RICHARD M & CAROLYN M JS 279 SOUTH PROSPECT BOX 344 SHREVE OHIO 44676 05-31-96 TRNSF TO 07-01351.000 FAMILY PROPERTIES LTD PARCEL-ID 07-01351.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN RICHARD M & CAROLYN M JS 279 SOUTH PROSPECT BOX 344 SHREVE OHIO 44676 05-31-96 TRNSF TO 07-01352.000 FAMILY PROPERTIES LTD PARCEL-ID 07-01352.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BROWN VICTOR R & GLADYS M JS 192 S WASHINGTON ST. MILLERSBURG OH. 44654 343.01 02-26-97 343.01 PARCEL-ID 07-00131.000	LOT 141 48FT N PT S WASH ST 2,040 07-21-97	12,400	RES 511 14,440	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.41 -85.29 381.12 -38.11 343.01 343.01 343.01	 PAID 	466.41 -85.29 381.12 -38.11 343.01 343.01 343.01	 PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 743

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BROWN VICTOR R & GLADYS M JS 192 S WASHINGTON ST. MILLERSBURG OH. 44654	LOT 141 18FT S PT S WASHINGTON ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	24.87 -4.55 20.32 -2.03 18.29		24.87 -4.55 20.32 -2.03 18.29				
	770	00	770	**TOTAL TAXES DUE AMOUNT COLLECTED	18.29 18.29	PAID	18.29 18.29	PAID			
18.29 02-26-97 18.29 PARCEL-ID 07-00132.000	07-21-97										
BROWN VICTOR R & GLADYS M JS 192 S WASHINGTON ST. MILLERSBURG, OH 44654	LOT 142 26 FT N PT S WASHINGTO N ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	469.97 -85.94 384.03 -38.40 -9.60 336.03		469.97 -85.94 384.03 -38.40 -9.60 336.03				
	1,110	13,440	14,550								
	HOMESITE VALUE LISTED BELOW										
	1,110	13,440	14,550	**TOTAL TAXES DUE AMOUNT COLLECTED	336.03 336.03	PAID	336.03 336.03	PAID			
336.03 02-26-97 336.03 PARCEL-ID 07-00133.000	07-21-97										
BRUCE DONALD R JR & LAURA L 12 RUSTIC DR NORTH SIDE MILLERSBURG OH. 44654	LOT 910 RUSTIC DR		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,028.76 -188.13 840.63 -84.06 -21.02 735.55		1,028.76 -188.13 840.63 -84.06 -21.02 735.55	73.56	809.11	80796	
	4,210	27,640	31,850								
	HOMESITE VALUE LISTED BELOW										
	4,210	27,640	31,850								
250.00 09-26-96 200.00	05-06-97	200.00	06-09-97	UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 45.12 **TOTAL TAXES DUE AMOUNT COLLECTED	796.48 1,532.03 250.00	73.56 ******	809.11 546.48 2,091.14 400.00	80.91 *****	890.02 146.48 1,845.61	80796 80796	
PARCEL-ID 07-01615.000											
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 293		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	185.73 -33.97 151.76 -15.18 136.58		185.73 -33.97 151.76 -15.18 136.58				
	1,620	4,130	5,750	**TOTAL TAXES DUE AMOUNT COLLECTED	136.58 136.58	PAID	136.58 136.58	PAID			
136.58 02-20-97 136.58 PARCEL-ID 07-00568.000	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 35 W PT OUTLOT WOOSTER RD 1.33A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	851.75 -155.76 695.99 -69.60 626.39		851.75 -155.76 695.99 -69.60 626.39				
	6,690	19,680	26,370	**TOTAL TAXES DUE AMOUNT COLLECTED	626.39 626.39	PAID	626.39 626.39	PAID			
626.39 02-20-97 626.39 PARCEL-ID 07-00697.000	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 34 PT OL UHL ST & N MONROE ST .31A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	502.59 -91.91 410.68 -41.07 369.61		502.59 -91.91 410.68 -41.07 369.61				
	1,960	13,600	15,560	**TOTAL TAXES DUE AMOUNT COLLECTED	369.61 369.61	PAID	369.61 369.61	PAID			
369.61 02-20-97 369.61 PARCEL-ID 07-00792.000	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 4 BLOCK 10 FORLOW ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	382.11 -69.88 312.23 -31.22 281.01		382.11 -69.88 312.23 -31.22 281.01				
	2,280	9,550	11,830	**TOTAL TAXES DUE AMOUNT COLLECTED	281.01 281.01	PAID	281.01 281.01	PAID			
281.01 02-20-97 281.01 PARCEL-ID 07-01180.000	07-29-97										

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 744

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 661.07 02-20-97 661.07 PARCEL-ID 07-01182.000	LOT 23 OL HEBRON ST 1.85A		RES 510 27,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	898.91 -164.39 734.52 -73.45 661.07 661.07 661.07	PAID	898.91 -164.39 734.52 -73.45 661.07 661.07 661.07	PAID			
	7,730	20,100									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 259.87 02-20-97 259.87 PARCEL-ID 07-01183.000	LOT 25 OUTLOT N CRAWFORD ST .25A		RES 510 10,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	353.36 -64.62 288.74 -28.87 259.87 259.87 259.87	PAID	353.36 -64.62 288.74 -28.87 259.87 259.87 259.87	PAID			
	2,160	8,780									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 459.40 02-20-97 459.40 PARCEL-ID 07-01184.000	LOT 25 OL ALSO LT 26 N CRAWFORD ST		RES 510 19,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.68 -114.24 510.44 -51.04 459.40 459.40 459.40	PAID	624.68 -114.24 510.44 -51.04 459.40 459.40 459.40	PAID			
	2,510	16,830									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 490.47 02-20-97 490.47 PARCEL-ID 07-01185.000	PT OUTLOT 29 W PT UHL ST .337A BALANCE BY TAX MAP		COM 401 19,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.13 -76.16 544.97 -54.50 490.47 490.47 490.47	PAID	621.13 -76.16 544.97 -54.50 490.47 490.47 490.47	PAID			
	2,010	17,220									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 193.12 02-20-97 193.12 PARCEL-ID 07-01186.000	LOT 29 OUTLOT UHL ST		RES 510 8,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.60 -48.02 214.58 -21.46 193.12 193.12 193.12	PAID	262.60 -48.02 214.58 -21.46 193.12 193.12 193.12	PAID			
	1,740	6,390									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 271.03 02-20-97 271.03 PARCEL-ID 07-01188.000	LOT 33 NW PT OL N CLAY ST .30A		RES 510 11,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	368.54 -67.40 301.14 -30.11 271.03 271.03 271.03	PAID	368.54 -67.40 301.14 -30.11 271.03 271.03 271.03	PAID			
	3,050	8,360									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 209.98 02-20-97 209.98 PARCEL-ID 07-01189.000	LOT 33 PT OUTLOT UHL ST .14A		RES 510 8,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	285.53 -52.22 233.31 -23.33 209.98 209.98 209.98	PAID	285.53 -52.22 233.31 -23.33 209.98 209.98 209.98	PAID			
	1,400	7,440									
	07-29-97										
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 33 PT OL PT UHL ST .45A		RES 530 22,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	729.01 -133.32 595.69 -59.57 536.12		729.01 -133.32 595.69 -59.57 536.12				
	4,200	18,370									

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 745

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
536.12 02-20-97 536.12 PARCEL-ID 07-01190.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	536.12 536.12	PAID	536.12 536.12	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 336.59 02-20-97 336.59 PARCEL-ID 07-01191.000	LOT 34 OL PT UHL ST RES 510 1,500	12,670	14,170 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.69 -83.70 373.99 -37.40 336.59 336.59 336.59	PAID	457.69 -83.70 373.99 -37.40 336.59 336.59 336.59	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 67.94 02-20-97 67.94 PARCEL-ID 07-01192.000	LOT 34 OL PT LT 1 & 3 ALLT UHL ST .224A RES 500 2,860	00	2,860 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.38 -16.89 75.49 -7.55 67.94 67.94 67.94	PAID	92.38 -16.89 75.49 -7.55 67.94 67.94 67.94	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 5.94 02-20-97 5.94 PARCEL-ID 07-01193.000	LOT 34 OL PT 10FT UHL ST RES 500 250	00	250 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	PAID	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 30.17 02-20-97 30.17 PARCEL-ID 07-01194.000	LOT 34 OL PT LOT 7 N ALLOT ELM DR .082A RES 510 1,270	00	1,270 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.02 -7.50 33.52 -3.35 30.17 30.17 30.17	PAID	41.02 -7.50 33.52 -3.35 30.17 30.17 30.17	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 312.36 02-20-97 312.36 PARCEL-ID 07-01195.000	LOT 34 OL PT LOT 8 ALLOT ELM DR .143A RES 510 1,790	11,360	13,150 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.75 -77.68 347.07 -34.71 312.36 312.36 312.36	PAID	424.75 -77.68 347.07 -34.71 312.36 312.36 312.36	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 180.76 02-20-97 180.76 PARCEL-ID 07-01196.000	LOT 34 PT OUTLOT ELM DR .106A RES 510 1,300	6,310	7,610 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.80 -44.95 200.85 -20.09 180.76 180.76 180.76	PAID	245.80 -44.95 200.85 -20.09 180.76 180.76 180.76	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 34.69 02-20-97 34.69 PARCEL-ID 07-01197.000	LOT 35 OUTLOT VETS HOUSE UHL ST RES 500 1,460	00	1,460 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	PAID	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE	LOT 35 OUTLOT VETS HOUSE UHL ST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	47.16 -8.62 38.54		47.16 -8.62 38.54				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 746

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 20870 CANTON, OHIO 44701 34.69 02-20-97 34.69 PARCEL-ID 07-01198.000	1,460	00	1,460	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.85 34.69 34.69 34.69	 PAID	-3.85 34.69 34.69 34.69	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 34.69 02-20-97 34.69 PARCEL-ID 07-01199.000	LOT 35 OUTLOT VETS HOUSE UHL ST RES 510 1,460	00	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 34.69 02-20-97 34.69 PARCEL-ID 07-01200.000	LOT 35 OUTLOT VETS HOUSE UHL ST RES 500 1,460	00	1,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 546.10 02-20-97 546.10 PARCEL-ID 07-01201.000	LOT 35 OL E PT UHL ST 1.667A RES 510 7,970	15,020	22,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	742.58 -135.80 606.78 -60.68 546.10 546.10 546.10	 PAID	742.58 -135.80 606.78 -60.68 546.10 546.10 546.10	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 361.41 02-20-97 361.41 PARCEL-ID 07-01202.000	LOT 45 PT W PT OL N MAD ANTHONY .199A COM 447 1,530	12,640	14,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.69 -56.12 401.57 -40.16 361.41 361.41 361.41	 PAID	457.69 -56.12 401.57 -40.16 361.41 361.41 361.41	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 51.01 02-20-97 51.01 PARCEL-ID 07-01203.000	LOT 45 OL & NW PT OL N MAD ANTHONY .337A COM 456 2,000	00	2,000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.60 -7.92 56.68 -5.67 51.01 51.01 51.01	 PAID	64.60 -7.92 56.68 -5.67 51.01 51.01 51.01	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 458.59 02-20-97 458.59 PARCEL-ID 07-01204.000	LOT 45 OL N WASHINGTON ST COM 447 1,420	16,560	17,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.75 -71.21 509.54 -50.95 458.59 458.59 458.59	 PAID	580.75 -71.21 509.54 -50.95 458.59 458.59 458.59	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 370.56 02-20-97 370.56 PARCEL-ID 07-01209.000	LOT 287 HEBRON ST RES 520 1,620	13,980	15,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.88 -92.15 411.73 -41.17 370.56 370.56 370.56	 PAID	503.88 -92.15 411.73 -41.17 370.56 370.56 370.56	 PAID			
BRUNN RICHARD C TRUSTEE	LOT 288 HEBRON ST			GROSS REAL ESTATE	52.33		52.33				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 747

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
093			RES 510	TAX REDUCTION	-9.57		-9.57				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	42.76		42.76				
P.O. BOX 20870	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
CANTON, OHIO 44701				NET TAXES	38.48		38.48				
38.48 02-20-97 38.48	07-29-97			**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-01210.000				AMOUNT COLLECTED	38.48		38.48				
BRUNN RICHARD C TRUSTEE	LOT 290 HEBRON ST			GROSS REAL ESTATE	384.69		384.69				
093			RES 510	TAX REDUCTION	-70.35		-70.35				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	314.34		314.34				
P.O. BOX 20870	1,620	10,290	11,910	10 PCT ROLLBACK	-31.43		-31.43				
CANTON, OHIO 44701				NET TAXES	282.91		282.91				
282.91 02-20-97 282.91	07-29-97			**TOTAL TAXES DUE	282.91	PAID	282.91	PAID			
PARCEL-ID 07-01211.000				AMOUNT COLLECTED	282.91		282.91				
BRUNN RICHARD C TRUSTEE	LOT 291 PT 49 HEBRON ST			GROSS REAL ESTATE	50.07		50.07				
093			RES 510	TAX REDUCTION	-9.16		-9.16				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	40.91		40.91				
P.O. BOX 20870	1,550	00	1,550	10 PCT ROLLBACK	-4.09		-4.09				
CANTON, OHIO 44701				NET TAXES	36.82		36.82				
36.82 02-20-97 36.82	07-29-97			**TOTAL TAXES DUE	36.82	PAID	36.82	PAID			
PARCEL-ID 07-01212.000				AMOUNT COLLECTED	36.82		36.82				
BRUNN RICHARD C TRUSTEE	LOT 291 PT 6IN HEBRON ST			GROSS REAL ESTATE	5.49		5.49				
093			RES 500	TAX REDUCTION	-1.00		-1.00				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	4.49		4.49				
P.O. BOX 20870	170	00	170	10 PCT ROLLBACK	-.45		-.45				
CANTON, OHIO 44701				NET TAXES	4.04		4.04				
4.04 02-20-97 4.04	07-29-97			**TOTAL TAXES DUE	4.04	PAID	4.04	PAID			
PARCEL-ID 07-01213.000				AMOUNT COLLECTED	4.04		4.04				
BRUNN RICHARD C TRUSTEE	LOT 292 HEBRON ST			GROSS REAL ESTATE	52.33		52.33				
093			RES 510	TAX REDUCTION	-9.57		-9.57				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	42.76		42.76				
P.O. BOX 20870	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
CANTON, OHIO 44701				NET TAXES	38.48		38.48				
38.48 02-20-97 38.48	07-29-97			**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-01214.000				AMOUNT COLLECTED	38.48		38.48				
BRUNN RICHARD C TRUSTEE	LOT 297 HEBRON			GROSS REAL ESTATE	52.33		52.33				
093			RES 510	TAX REDUCTION	-9.57		-9.57				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	42.76		42.76				
P.O. BOX 20870	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
CANTON, OHIO 44701				NET TAXES	38.48		38.48				
38.48 02-20-97 38.48	07-29-97			**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-01215.000				AMOUNT COLLECTED	38.48		38.48				
BRUNN RICHARD C TRUSTEE	LOT 298 HEBRON ST			GROSS REAL ESTATE	311.05		311.05				
093			RES 510	TAX REDUCTION	-56.88		-56.88				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	254.17		254.17				
P.O. BOX 20870	1,620	8,010	9,630	10 PCT ROLLBACK	-25.42		-25.42				
CANTON, OHIO 44701				NET TAXES	228.75		228.75				
228.75 02-20-97 228.75	07-29-97			**TOTAL TAXES DUE	228.75	PAID	228.75	PAID			
PARCEL-ID 07-01216.000				AMOUNT COLLECTED	228.75		228.75				
BRUNN RICHARD C TRUSTEE	LOT 309 MASSILLON RD			GROSS REAL ESTATE	52.33		52.33				
093			RES 500	TAX REDUCTION	-9.57		-9.57				
RICHARD C. BRUNN, TRUSTEE				SUBTOTAL	42.76		42.76				
P.O. BOX 20870	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
CANTON, OHIO 44701				NET TAXES	38.48		38.48				
38.48 02-20-97 38.48	07-29-97			**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-01217.000				AMOUNT COLLECTED	38.48		38.48				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 748

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 37.30 02-20-97 37.30 PARCEL-ID 07-01218.000	LOT 310 MASSILLON RD RES 500 1,570 00 1,570 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.71 -9.27 41.44 -4.14 37.30 37.30 37.30	 PAID	50.71 -9.27 41.44 -4.14 37.30 37.30 37.30	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 247.04 02-20-97 247.04 PARCEL-ID 07-01223.000	LOT 411 N PT 60FT N MAD ANTHONY RES 510 2,240 8,160 10,400 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.92 -61.43 274.49 -27.45 247.04 247.04 247.04	 PAID	335.92 -61.43 274.49 -27.45 247.04 247.04 247.04	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 601.21 02-20-97 601.21 PARCEL-ID 07-01227.000	LOT 556 S WASHINGTON ST RES 510 4,830 20,480 25,310 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	817.51 -149.50 668.01 -66.80 601.21 601.21 601.21	 PAID	817.51 -149.50 668.01 -66.80 601.21 601.21 601.21	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 4.59 02-20-97 4.59 PARCEL-ID 07-01471.000	LOT 45 W PT OL WOOSTER RD .047A COM 400 180 00 180 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -.71 5.10 -.51 4.59 4.59 4.59	 PAID	5.81 -.71 5.10 -.51 4.59 4.59 4.59	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 224.70 02-20-97 224.70 PARCEL-ID 07-01557.000	LOT 25 PT OL N CRAWFORD ST 1.6783A COM 412 8,810 00 8,810 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	284.56 -34.89 249.67 -24.97 224.70 224.70 224.70	 PAID	284.56 -34.89 249.67 -24.97 224.70 224.70 224.70	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 44.64 02-20-97 44.64 PARCEL-ID 07-01558.000	LOT 24 72FT OL HEBRON ST .333A COM 412 1,750 00 1,750 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.53 -6.93 49.60 -4.96 44.64 44.64 44.64	 PAID	56.53 -6.93 49.60 -4.96 44.64 44.64 44.64	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 2011.36 02-20-97 2011.36 PARCEL-ID 07-01559.000	LOT 24 PT OUTLOT HEBRON ST . COM 412 3,890 74,970 78,860 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,547.18 -312.33 2,234.85 -223.49 2,011.36 2,011.36 2,011.36	 PAID	2,547.18 -312.33 2,234.85 -223.49 2,011.36 2,011.36 2,011.36	 PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701	LOT 31 PT E PT OL HEBRON ST .722A COM 412 3,790 454,900 458,690			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14,815.69 -1,816.64 12,999.05 -1,299.91 11,699.14		14,815.69 -1,816.64 12,999.05 -1,299.91 11,699.14				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 749

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11699.14 02-20-97 11699.14 PARCEL-ID 07-01560.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11,699.14 11,699.14	PAID	11,699.14 11,699.14	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 72.43 02-20-97 72.43 PARCEL-ID 07-01561.000	LOT 28 OL S PT N CLAY ST COM 499 1,120	1,720	2,840 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.73 -11.25 80.48 -8.05 72.43 72.43 72.43	PAID	91.73 -11.25 80.48 -8.05 72.43 72.43 72.43	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 1646.39 02-20-97 1646.39 PARCEL-ID 07-01562.000	LOT 45 SE PT OL N WASHINGTON S T .25A COM 447 2,740	61,810	64,550 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,084.97 -255.65 1,829.32 -182.93 1,646.39 1,646.39 1,646.39	PAID	2,084.97 -255.65 1,829.32 -182.93 1,646.39 1,646.39 1,646.39	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 1456.88 02-20-97 1456.88 PARCEL-ID 07-01563.000	LOT 28 OUTLOT WOOSTER RD & UHL COM 412 4,550	52,570	57,120 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,844.98 -226.22 1,618.76 -161.88 1,456.88 1,456.88 1,456.88	PAID	1,844.98 -226.22 1,618.76 -161.88 1,456.88 1,456.88 1,456.88	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 726.91 02-20-97 726.91 PARCEL-ID 07-01564.000	LOT 35 OL PT END OF UHL ST 1. 567A COM 499 4,370	24,130	28,500 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	920.55 -112.87 807.68 -80.77 726.91 726.91 726.91	PAID	920.55 -112.87 807.68 -80.77 726.91 726.91 726.91	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 19.39 02-20-97 19.39 PARCEL-ID 07-01565.000	LOT 584 WOOSTER RD COM 400 760	00	760 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.55 -3.01 21.54 -2.15 19.39 19.39 19.39	PAID	24.55 -3.01 21.54 -2.15 19.39 19.39 19.39	PAID			
BRUNN RICHARD C TRUSTEE 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 972.02 02-20-97 972.02 PARCEL-ID 07-01659.000	R7 T9 S12 PT SW 3.44A COM 412 5,660	32,450	38,110 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,230.95 -150.93 1,080.02 -108.00 972.02 972.02 972.02	PAID	1,230.95 -150.93 1,080.02 -108.00 972.02 972.02 972.02	PAID			
BRUNN RICHARD C TRUSTEE OF THE EILEEN DEHASS FAMILY TRUST 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 14.73 02-20-97 14.73 PARCEL-ID 07-00563.000	LOT 581 REAR WOOSTER RD RES 501 620	00	620 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	PAID	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	PAID			
BRUNN RICHARD C TRUSTEE OF THE EILEEN DEHASS FAMILY TRUST	LOT 582 REAR WOOSTER RD RES 501			GROSS REAL ESTATE TAX REDUCTION	20.03 -3.66		20.03 -3.66				

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 750

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 14.73 02-20-97 14.73 07-29-97 PARCEL-ID 07-00564.000	620	00	620	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.37 -1.64 14.73 14.73 14.73	PAID	16.37 -1.64 14.73 14.73 14.73	PAID			
BRUNN RICHARD C TRUSTEE OF THE EILEEN DEHASS FAMILY TRUST 093 RICHARD C. BRUNN, TRUSTEE P.O. BOX 20870 CANTON, OHIO 44701 336.12 02-20-97 336.12 07-29-97 PARCEL-ID 07-00565.000	LOT 583 REAR WOOSTER RD RES 511 600	13,550	14,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.05 -83.58 373.47 -37.35 336.12 336.12 336.12	PAID	457.05 -83.58 373.47 -37.35 336.12 336.12 336.12	PAID			
BUCHANAN INDEPENDENT OIL COMPA NY INC 400 EAST HIGH AVENUE NEW PHILADELPHIA OHI 44663 2265.15 02-20-97 2265.15 07-22-97 PARCEL-ID 07-01675.005	R7 T9 S22 PT W PT NE 1.041A COM 400 41,000	47,810	88,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,868.56 -351.73 2,516.83 -251.68 2,265.15 2,265.15 2,265.15	PAID	2,868.56 -351.73 2,516.83 -251.68 2,265.15 2,265.15 2,265.15	PAID			
BUENTE KIRK R & DONNA J FIDELITY TAX SERVICE ATTENTION:BILL PROCESSING 3100 OAK ROAD SUITE 215 WALNUT CREEK, CALIFO 94596 RE PER FIDELITY TAX 12/16/96 443.25 02-19-97 443.25 07-18-97 PARCEL-ID 07-00893.000	LOT 795 LAKEVIEW ALLOT RES 511 3,180	15,480	18,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.72 -110.22 492.50 -49.25 443.25 443.25 443.25	PAID	602.72 -110.22 492.50 -49.25 443.25 443.25 443.25	PAID			
BUENTE SCOTT R & KATHY M JS 2586 TR 34 KILLBUCK OH 44637 674-0709 OR 674-1600 SCOTTS # PARCEL-ID 07-00012.000	LOT 180 S CRAWFORD & E ADAMS S T RES 510 2,620	16,370	18,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 125.08 **TOTAL TAXES DUE AMOUNT COLLECTED	613.38 -112.17 501.21 -50.12 451.09 1,514.90 1,965.99 .00	45.11 *******	613.38 -112.17 501.21 -50.12 451.09 496.20 1,514.90 2,462.19 .00	45.11 49.62 *****	496.20 545.82 1,514.90 2,556.92	72895 72895 72895	
BUREN STEVEN E & ANGELA M JS P.O. BOX 345 KILLBUCK OH 44637 1.43 02-20-97 1.43 08-01-97 PARCEL-ID 07-00117.000	LOT 198 12 1/2 FT PERKINS ST RES 501 60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID			
BUREN STEVEN E & ANGELA M JS P.O. BOX 345 KILLBUCK OH 44637 249.18 02-20-97 249.18 08-01-97 PARCEL-ID 07-00118.000	LOT 199 35 1/2 FT PERKINS ST RES 511 1,020	9,470	10,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	338.83 -61.96 276.87 -27.69 249.18 249.18 249.18	PAID	338.83 -61.96 276.87 -27.69 249.18 249.18 249.18	PAID			
BUREN STEVEN E & ANGELA M JS P.O. BOX 345	LOT 17 N CRAWFORD ST RES 511			GROSS REAL ESTATE TAX REDUCTION	444.77 -81.34		444.77 -81.34				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 751

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KILLBUCK OH 44637				SUBTOTAL	363.43		363.43				
	2,840	10,930	13,770	10 PCT ROLLBACK	-36.34		-36.34				
327.09 02-20-97 327.09	08-01-97			NET TAXES	327.09		327.09				
				**TOTAL TAXES DUE	327.09	PAID	327.09	PAID			
PARCEL-ID 07-00394.000				AMOUNT COLLECTED	327.09		327.09				
BUREN STEVEN E & ANGELA M JS	LOT 565 S PT 2FT S MAD ANTHONY			GROSS REAL ESTATE	2.26		2.26				
P.O. BOX 345			RES 501	TAX REDUCTION	-.41		-.41				
KILLBUCK OH 44637				SUBTOTAL	1.85		1.85				
	70	00	70	10 PCT ROLLBACK	-.19		-.19				
1.66 02-20-97 1.66	08-01-97			NET TAXES	1.66		1.66				
				**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
PARCEL-ID 07-01154.000				AMOUNT COLLECTED	1.66		1.66				
BUREN STEVEN E & ANGELA M JS	LOT 566 N PT S MAD ANTHONY			GROSS REAL ESTATE	339.80		339.80				
P.O. BOX 345			RES 511	TAX REDUCTION	-62.14		-62.14				
KILLBUCK OH 44637				SUBTOTAL	277.66		277.66				
	1,050	9,470	10,520	10 PCT ROLLBACK	-27.77		-27.77				
249.89 02-20-97 249.89	08-01-97			NET TAXES	249.89		249.89				
				**TOTAL TAXES DUE	249.89	PAID	249.89	PAID			
PARCEL-ID 07-01155.000				AMOUNT COLLECTED	249.89		249.89				
BURGESS DOUGLAS C & MELODY B JS	LOT 11 N CRAWFORD ST			GROSS REAL ESTATE	300.71		300.71				
			RES 511	TAX REDUCTION	-54.99		-54.99				
47 NORTH CRAWFORD ST				SUBTOTAL	245.72		245.72				
MILLERSBURG OH. 44654	2,840	6,470	9,310	10 PCT ROLLBACK	-24.57		-24.57				
221.15 02-20-97 221.15	07-30-97			NET TAXES	221.15		221.15				
				**TOTAL TAXES DUE	221.15	PAID	221.15	PAID			
PARCEL-ID 07-00420.000				AMOUNT COLLECTED	221.15		221.15				
BURGESS DOUGLAS C & MELODY B JS	LOT 12 PT N CRAWFORD ST			GROSS REAL ESTATE	610.47		610.47				
			RES 511	TAX REDUCTION	-111.64		-111.64				
47 N CRAWFORD ST.				SUBTOTAL	498.83		498.83				
MILLERSBURG OH. 44654	1,990	16,910	18,900	10 PCT ROLLBACK	-49.88		-49.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.47		-12.47				
	1,990	16,910	18,900	NET TAXES	436.48		436.48				
436.48 02-20-97 436.48	07-30-97			**TOTAL TAXES DUE	436.48	PAID	436.48	PAID			
PARCEL-ID 07-00421.000				AMOUNT COLLECTED	436.48		436.48				
BURGETT FRANK A	LOT 488			GROSS REAL ESTATE	29.72		29.72				
TOM NEWMAN			RES 501	TAX REDUCTION	-5.43		-5.43				
732 CRITCHFIELD ST				SUBTOTAL	24.29		24.29				
MILLERSBURG OH 44654	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
PER SHARON BURGETT				NET TAXES	21.86		21.86				
21.86 02-27-97 21.86	08-04-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00138.000				AMOUNT COLLECTED	21.86		21.86				
BURGETT FRANK A	LOT 489 CRITCHFIELD ST			GROSS REAL ESTATE	50.39		50.39				
TOM NEWMAN			RES 599	TAX REDUCTION	-9.21		-9.21				
732 CRITCHFIELD ST				SUBTOTAL	41.18		41.18				
MILLERSBURG OH 44654	1,330	230	1,560	10 PCT ROLLBACK	-4.12		-4.12				
PER SHARON BURGETT				NET TAXES	37.06		37.06				
37.06 02-27-97 37.06	08-04-97			**TOTAL TAXES DUE	37.06	PAID	37.06	PAID			
PARCEL-ID 07-00139.000				AMOUNT COLLECTED	37.06		37.06				
BURGETT FRANK A	LOT 490 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
TOM NEWMAN			RES 501	TAX REDUCTION	-5.43		-5.43				
732 CRITCHFIELD ST				SUBTOTAL	24.29		24.29				
MILLERSBURG OH 44654	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
PER SHARON BURGETT				NET TAXES	21.86		21.86				
21.86 02-27-97 21.86	08-04-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00140.000				AMOUNT COLLECTED	21.86		21.86				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 752

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BURGETT FRANK A CLARENCE J MCMANAWAY 276 W CLINTON ST MILLERSBURG OH. 44654 PER SHARON BURGETT 05-08-96 TRNSF TO 07-00141.000 MCMANAWAY CLARENCE JOSEPH JR PARCEL-ID 07-00141.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BURGETT FRANK A 306 HORSESHOE DRIVE GOLDSBORO NC 27534 PER SHARON BURGETT PARCEL-ID 07-00598.000	LOT 399 100 FT E PT N MONROE ST RES 511 1,880 12,440 14,320 HOMESITE VALUE LISTED BELOW 1,880 12,440 14,320			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 29.56 **TOTAL TAXES DUE AMOUNT COLLECTED	462.54 -84.59 377.95 -37.80 -9.45 330.70 358.00 688.70 .00	 33.07 ******	462.54 -84.59 377.95 -37.80 -9.45 330.70 363.77 358.00 1,052.47 .00	 33.07 36.38 *****	 363.77 400.15 358.00 1,121.92	 80796 80796 80796	
BURKEY CAROLE A 103 WOODLAND DRIVE MILLERSBURG OH. 44654 684.74 02-26-97 684.74 PARCEL-ID 07-00799.000	LOT 783 PT OL WOODLAND DR RES 511 4,860 24,790 29,650 HOMESITE VALUE LISTED BELOW 4,860 24,790 29,650 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.70 -175.14 782.56 -78.26 -19.56 684.74 684.74 684.74	 PAID	957.70 -175.14 782.56 -78.26 -19.56 684.74 684.74 684.74	 PAID			
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 2.61 01-10-97 2.61 PARCEL-ID 07-00144.000	LOT 70 OUTLOT REAR RAILROAD S 1.75A RES 501 AUV (TAX LAND 50) 110 00 110 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID			
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 204.99 01-10-97 204.99 PARCEL-ID 07-00673.000	LOT 84 PT OUTLOT S WASHINGTON ST .74A RES 511 4,270 4,360 8,630 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.75 -50.98 227.77 -22.78 204.99 204.99 204.99	 PAID	278.75 -50.98 227.77 -22.78 204.99 204.99 204.99	 PAID			
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 335.41 01-10-97 335.41 PARCEL-ID 07-00717.000	LOT 381 39 E PT RES 510 1,110 13,010 14,120 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.08 -83.40 372.68 -37.27 335.41 335.41 335.41	 PAID	456.08 -83.40 372.68 -37.27 335.41 335.41 335.41	 PAID			
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 22.57 01-10-97 22.57 PARCEL-ID 07-00718.000	LOT 382 39 E PT ALEXANDER ST RES 500 950 00 950 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.69 -5.61 25.08 -2.51 22.57 22.57 22.57	 PAID	30.69 -5.61 25.08 -2.51 22.57 22.57 22.57	 PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 753

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 208.80 01-10-97 208.80 PARCEL-ID 07-00841.000	LOT 103 60FT OL S WASHINGTON ST .166A RES 511 3,430 5,360 8,790 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.92 -51.92 232.00 -23.20 208.80 208.80 208.80	 PAID 	283.92 -51.92 232.00 -23.20 208.80 208.80 208.80	 PAID 			
BUTLER DONALD 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 .23 01-10-97 .23 PARCEL-ID 07-00842.000	LOT 103 60FT OL S WASHINGTON ST .166A RES 501 AUV (TAX LAND 500) 10 00 10 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.32 -.06 .26 -.03 .23 .23 .23	 PAID 	.32 -.06 .26 -.03 .23 .23 .23	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 319.72 01-10-97 319.72 PARCEL-ID 07-00006.000	LOT 594 EXCEPT PT LOT 2FT & W 1/2 63FX74 RES 510 1,480 11,980 13,460 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	434.76 -79.51 355.25 -35.53 319.72 319.72 319.72	 PAID 	434.76 -79.51 355.25 -35.53 319.72 319.72 319.72	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 2.14 01-10-97 2.14 PARCEL-ID 07-00145.000	LOT 75 PT OUTLOT REAR S WASHINGTON ST 1.50A RES 501 AUV (TAX LAND 1,270) 90 00 90 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.91 -.53 2.38 -.24 2.14 2.14 2.14	 PAID 	2.91 -.53 2.38 -.24 2.14 2.14 2.14	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 2.61 01-10-97 2.61 PARCEL-ID 07-00146.000	LOT 76 OUTLOT REAR S WASHINGTON ST 1.75A RES 501 AUV (TAX LAND 1,470) 110 00 110 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID 	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 1.43 01-10-97 1.43 PARCEL-ID 07-00147.000	LOT 77 OUTLOT REAR S WASHINGTON ST 1.00A RES 501 AUV (TAX LAND 840) 60 00 60 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.35 1.59 -.16 1.43 1.43 1.43	 PAID 	1.94 -.35 1.59 -.16 1.43 1.43 1.43	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 2.61 01-10-97 2.61 PARCEL-ID 07-00148.000	LOT 78 OUTLOT REAR S WASHINGTON ST 1.75A RES 501 AUV (TAX LAND 1,470) 110 00 110 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID 	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID 			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 7.13 01-10-97 7.13	LOT 79 OUTLOT REAR S WASHINGTON ST 4.75A RES 501 AUV (TAX LAND 4,000) 300 00 300 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	9.69 -1.77 7.92 -.79 7.13 7.13	 PAID	9.69 -1.77 7.92 -.79 7.13 7.13	 PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 754

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 07-00149.000				AMOUNT COLLECTED	7.13		7.13				
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 8.32 01-10-97 8.32 PARCEL-ID 07-00150.000	LOT 80 S WASHINGTON ST 5.60A RES 501 AUV (TAX LAND 4,720) 350 00 350 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 381.25 01-10-97 381.25 PARCEL-ID 07-00151.000	LOT 87 S PT OUTLOT S WASHINGTO N ST .375A RES 511 3,920 12,130 16,050 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.42 -94.81 423.61 -42.36 381.25 381.25 381.25	 PAID	518.42 -94.81 423.61 -42.36 381.25 381.25 381.25	 PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 592.42 01-10-97 592.42 PARCEL-ID 07-00152.000	LOT 87 N PT S WASHINGTON ST RES 511 2,420 22,520 24,940 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.56 -147.32 658.24 -65.82 592.42 592.42 592.42	 PAID	805.56 -147.32 658.24 -65.82 592.42 592.42 592.42	 PAID			
BUTLER DONALD G 414 S WASHINGTON ST. MILLERSBURG OH. 44654 PARCEL-ID 07-00153.000	LOT 103 OL S WASHINGTON ST .02A RES 501 AUV (TAX LAND 100) 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 295.74 01-10-97 295.74 PARCEL-ID 07-00154.000	LOT 593 S PT S WASHINGTON ST RES 511 1,780 10,670 12,450 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	402.14 -73.54 328.60 -32.86 295.74 295.74 295.74	 PAID	402.14 -73.54 328.60 -32.86 295.74 295.74 295.74	 PAID			
BUTLER DONALD G 414 S WASHINGTON ST MILLERSBURG OH. 44654 PARCEL-ID 07-00155.000	LOT 594 2FT STRP N SIDE S WASH INGTON ST .009A RES 501 AUV (TAX LAND 80) 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 .23 01-10-97 .23 PARCEL-ID 07-00156.000	LOT 594 W 1/2 63X74FT S WASHIN GTON ST .11A RES 501 AUV (TAX LAND 840) 10 00 10 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.32 -.06 .26 -.03 .23 .23 .23	 PAID	.32 -.06 .26 -.03 .23 .23 .23	 PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 134.45 01-10-97 134.45	LOT 590 20 FT S WASHINGTON ST RES 511 760 4,900 5,660 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	182.82 -33.43 149.39 -14.94 134.45 134.45	 PAID	182.82 -33.43 149.39 -14.94 134.45 134.45	 PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 755

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 07-00386.000				AMOUNT COLLECTED	134.45		134.45				
BUTLER DONALD G 414 S WASHINGTON ST. MILLERSBURG OH. 44654	LOT 129 S MAD ANTHONY .042A RES 501 AUV (TAX LAND 530)			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
PARCEL-ID 07-00405.000											
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 333.75 01-10-97 333.75	LOT 130 S MAD ANTHONY .126A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	453.82 -82.99 370.83 -37.08 333.75 333.75 333.75	 PAID	453.82 -82.99 370.83 -37.08 333.75 333.75 333.75	 PAID			
	2,070	11,980	14,050								
	07-03-97										
PARCEL-ID 07-00406.000											
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 26.36 01-10-97 26.36	PART OUTLOT 81 REAR S WASHINGT ON ST 5.281A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.85 -6.56 29.29 -2.93 26.36 26.36 26.36	 PAID	35.85 -6.56 29.29 -2.93 26.36 26.36 26.36	 PAID			
	1,110	00	1,110								
	07-03-97										
PARCEL-ID 07-00725.000											
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 337.30 01-10-97 337.30	LOT 590 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	458.66 -83.88 374.78 -37.48 337.30 337.30 337.30	 PAID	458.66 -83.88 374.78 -37.48 337.30 337.30 337.30	 PAID			
	2,070	12,130	14,200								
	07-03-97										
PARCEL-ID 07-00756.000											
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 329.94 01-10-97 329.94	LOT 103 OUTLOT S WASHINGTON ST .25A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.65 -82.05 366.60 -36.66 329.94 329.94 329.94	 PAID	448.65 -82.05 366.60 -36.66 329.94 329.94 329.94	 PAID			
	3,600	10,290	13,890								
	07-03-97										
PARCEL-ID 07-01082.000											
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 372.22 01-10-97 372.22	LOT 86 N PT OUTLOT S WASHINGTO N ST RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.14 -92.56 413.58 -41.36 372.22 372.22 372.22	 PAID	506.14 -92.56 413.58 -41.36 372.22 372.22 372.22	 PAID			
	2,730	12,940	15,670								
	07-03-97										
PARCEL-ID 07-01307.000											
BUTLER MAXON H LE & DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 898.43 01-10-97 898.43	LOT 68 PT OL S WASH ALSO COMME RCIAL 1.48A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,233.86 -225.64 1,008.22 -100.82 -8.97 898.43 898.43 898.43	 PAID	1,233.86 -225.64 1,008.22 -100.82 -8.97 898.43 898.43 898.43	 PAID			
	8,020	30,180	38,200								
	HOMESITE VALUE LISTED BELOW										
	4,120	9,470	13,590								
	07-03-97										
PARCEL-ID 07-00157.000											
BUZZARD GARY E & KAREN L JT SU RV 41 SPRING DR MILLERSBURG OH. 44654	LOT 830 LAKEVIEW ALLOT RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	504.53 -92.26 412.27 -41.23		504.53 -92.26 412.27 -41.23				
	3,180	12,440	15,620								

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 756

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.31		-10.31				
	3,180	12,440	15,620	NET TAXES	360.73		360.73				
55.00 08-19-96 200.00	02-20-97	100.00 02-28-97		UNPD REAL ESTATE		6.07	66.80				
66.80 03-10-97 240.00	07-30-97	120.73 08-04-97		DELQ REAL ESTATE	55.00		.00				
				**TOTAL TAXES DUE	415.73	******	427.53	PAID			
PARCEL-ID 07-00518.000				AMOUNT COLLECTED	355.00		427.53				
BYLER ATLEE & AUDREY				**TOTAL TAXES DUE	.00		.00				
908 FORLOW AVE	00	00	00								
MILLERSBURG OHIO 44654											
BILL RE PER CHASE MANHATAN6/9											
04-04-96 TRNSF TO 07-00186.0 JS	00 SHOEMAKER RICHARD W & SHERRI L										
PARCEL-ID 07-00186.000											
CALAI JOHN & RAE ANN JT SURV	LOT 209 S PT OF E PT REAR 25 X			GROSS REAL ESTATE	19.06		19.06				
24 SOUTH SCHOOL ST	70 LESS 6.34FT X 31FT .036A			TAX REDUCTION	-3.49		-3.49				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	15.57		15.57				
				10 PCT ROLLBACK	-1.56		-1.56				
	590	00	590	NET TAXES	14.01		14.01				
14.01 02-21-97 14.01	07-25-97			**TOTAL TAXES DUE	14.01	PAID	14.01	PAID			
PARCEL-ID 07-00370.000				AMOUNT COLLECTED	14.01		14.01				
CALAI JOHN & RAE ANN JT SURV	LOT 675 PT REAR 50X70 S SCHOOL			GROSS REAL ESTATE	771.97		771.97				
24 SOUTH SCHOOL STREET	ST			TAX REDUCTION	-141.17		-141.17				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	630.80		630.80				
				10 PCT ROLLBACK	-63.08		-63.08				
	1,180	22,720	23,900	2 1/2 PCT ROLLBACK	-15.77		-15.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	551.95		551.95				
	1,180	22,720	23,900	**TOTAL TAXES DUE	551.95	PAID	551.95	PAID			
551.95 02-21-97 551.95	07-25-97			AMOUNT COLLECTED	551.95		551.95				
PARCEL-ID 07-00371.000											
CALAI JOHN D & RAE ANN JS	LOT 18 FAIRVIEW ADD			GROSS REAL ESTATE	43.93		43.93				
24 SCHOOL STREET			RES 501	TAX REDUCTION	-8.03		-8.03				
MILLERSBURG OHIO 44654				SUBTOTAL	35.90		35.90				
	1,360	00	1,360	10 PCT ROLLBACK	-3.59		-3.59				
32.31 02-21-97 32.31	07-25-97			NET TAXES	32.31		32.31				
				**TOTAL TAXES DUE	32.31	PAID	32.31	PAID			
PARCEL-ID 07-00678.000				AMOUNT COLLECTED	32.31		32.31				
CALAI JOHN D & RAE ANN JS	LOT 19 FAIRVIEW ADD			GROSS REAL ESTATE	599.49		599.49				
24 SCHOOL STREET			RES 511	TAX REDUCTION	-109.63		-109.63				
MILLERSBURG OHIO 44654				SUBTOTAL	489.86		489.86				
	3,580	14,980	18,560	10 PCT ROLLBACK	-48.99		-48.99				
440.87 02-21-97 440.87	07-25-97			NET TAXES	440.87		440.87				
				**TOTAL TAXES DUE	440.87	PAID	440.87	PAID			
PARCEL-ID 07-00679.000				AMOUNT COLLECTED	440.87		440.87				
CALHOUN CHARLES A	LOT 6 OUTLOT ELM DR			GROSS REAL ESTATE	404.72		404.72				
2984 NEIL AVE			RES 510	TAX REDUCTION	-74.01		-74.01				
COLUMBUS OH 43202				SUBTOTAL	330.71		330.71				
	1,600	10,930	12,530	10 PCT ROLLBACK	-33.07		-33.07				
297.64 02-25-97 297.64	07-21-97			NET TAXES	297.64		297.64				
				**TOTAL TAXES DUE	297.64	PAID	297.64	PAID			
PARCEL-ID 07-00160.000				AMOUNT COLLECTED	297.64		297.64				
CALHOUN CHARLES A	LOT 34 PT OUTLOT ELM DR .279A			GROSS REAL ESTATE	51.68		51.68				
2984 NEIL AVE			RES 510	TAX REDUCTION	-9.45		-9.45				
COLUMBUS OH 43202				SUBTOTAL	42.23		42.23				
	1,600	00	1,600	10 PCT ROLLBACK	-4.22		-4.22				
38.01 02-25-97 38.01	07-21-97			NET TAXES	38.01		38.01				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 757

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 07-00161.000				**TOTAL TAXES DUE AMOUNT COLLECTED	38.01 38.01	PAID	38.01 38.01	PAID			
CALHOUN DEBORAH W 100 307 SOUTH CRAWFORD STREET MILLERSBURG OH. 44654 11-22-96 TRNSF FROM 07-00042.000 BAKER KENNETH D & REBECCA A JS 190.42 02-20-97 190.42 PARCEL-ID 07-00042.000	LOT 638 S CRAWFORD ST RES 511 2,030 6,200 8,230 HOMESITE VALUE LISTED BELOW 2,030 5,670 7,700 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.83 -48.61 217.22 -21.72 -5.08 190.42 190.42 190.42	PAID	265.83 -48.61 217.22 -21.72 -5.08 190.42 190.42 190.42	PAID			
CAMACHO ADA D 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 514.51 01-31-97 514.51 PARCEL-ID 07-01274.000	LOT 88 PT OL S CLAY ST .42A RES 510 4,800 16,860 21,660 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	699.62 -127.94 571.68 -57.17 514.51 514.51 514.51	PAID	699.62 -127.94 571.68 -57.17 514.51 514.51 514.51	PAID			
CAMACHO JUAN & GARCIA NANCY RODRIQUEZ 673 KENTON ALLEY MILLERSBURG OH. 44654 284.98 02-20-97 284.98 PARCEL-ID 07-01118.000	LOT 542 W 1/2 LOT S MONROE ST RES 511 1,790 10,550 12,340 HOMESITE VALUE LISTED BELOW 1,790 10,550 12,340 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.58 -72.89 325.69 -32.57 -8.14 284.98 284.98 284.98	PAID	398.58 -72.89 325.69 -32.57 -8.14 284.98 284.98 284.98	PAID			
CAMPBELL DONALD S & ELLEN S MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTGAGE CENTER 4/29/9 12-29-95 TRNSF FROM 07-00569.000 BERTLER DONALD T & BETTY J 26.36 02-06-97 26.36 PARCEL-ID 07-00569.000	LOT 187 N PT S CRAWFORD ST RES 510 1,110 00 1,110 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.85 -6.56 29.29 -2.93 26.36 26.36 26.36	PAID	35.85 -6.56 29.29 -2.93 26.36 26.36 26.36	PAID			
CAMPBELL DONALD S & ELLEN S MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTGAGE CENTER4/29/96 12-29-95 TRNSF FROM 07-00570.000 BERTLER DONALD T & BETTY J 448.71 02-06-97 448.71 PARCEL-ID 07-00570.000	LOT 188 N & S PT 24FT S CRAWFORD ST RES 510 950 17,940 18,890 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	610.15 -111.58 498.57 -49.86 448.71 448.71 448.71	PAID	610.15 -111.58 498.57 -49.86 448.71 448.71 448.71	PAID			
CANE CUTTER INVESTMENT INC 138 E JACKSON ST STE A MILLERSBURG OH. 44654 336.36 02-20-97 336.36 PARCEL-ID 07-00408.000	LOT 433 WOOSTER RD RES 511 1,610 12,550 14,160 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.37 -83.64 373.73 -37.37 336.36 336.36 336.36	PAID	457.37 -83.64 373.73 -37.37 336.36 336.36 336.36	PAID			
CANE CUTTER INVESTMENT INC 138 E JACKSON ST STE A MILLERSBURG,OH 44654 40.86 02-20-97 40.86	LOT 434 WOOSTER RD RES 501 1,720 00 1,720 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	55.56 -10.16 45.40 -4.54 40.86		55.56 -10.16 45.40 -4.54 40.86				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 758

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 07-00409.000				**TOTAL TAXES DUE AMOUNT COLLECTED	40.86 40.86	PAID	40.86 40.86	PAID			
CANE CUTTER INVESTMENT INC 138 E JACKSON ST STE A MILLERSBURG OH. 44654 38.24 02-20-97 38.24 PARCEL-ID 07-00410.000	LOT 435 WOOSTER RD		RES 501 1,610 00 1,610 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID			
CANE CUTTER INVESTMENTS INC 138 E JACKSON ST SUITE A MILLERSBURG OHIO 44654 254.17 02-20-97 254.17 PARCEL-ID 07-00864.000	LOT 429 WOOSTER RD		RES 511 1,610 9,090 10,700 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.61 -63.20 282.41 -28.24 254.17 254.17 254.17	PAID	345.61 -63.20 282.41 -28.24 254.17 254.17 254.17	PAID			
CANE CUTTER INVESTMENTS INC 138 E JACKSON ST SUITE A MILLERSBURG OHIO 44654 38.24 02-20-97 38.24 PARCEL-ID 07-00865.000	LOT 430 WOOSTER RD		RES 501 1,610 00 1,610 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID			
CANNODE WILLIAM R 788 CRITCHFIELD STREET MILLERSBURG OH 44654 AD CG 1/88 BOO SELF 21.86 02-07-97 21.86 PARCEL-ID 07-00165.000	LOT 483 CRITCHFIELD ST		RES 500 920 00 920 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID			
CANNODE WILLIAM R 788 CRITCHFIELD STREET MILLERSBURG OHIO 44654 261.19 02-07-97 261.19 PARCEL-ID 07-01013.000	LOT 484 CRITCHFIELD ST		RES 510 1,330 9,980 11,310 HOMESITE VALUE LISTED BELOW 1,330 9,980 11,310 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.31 -66.81 298.50 -29.85 -7.46 261.19 261.19 261.19	PAID	365.31 -66.81 298.50 -29.85 -7.46 261.19 261.19 261.19	PAID			
CANNODE WILLIAM R 788 CRITCHFIELD STREET MILLERSBURG OHIO 44654 21.86 02-07-97 21.86 PARCEL-ID 07-01014.000	LOT 485 CRITCHFIELD ST		RES 510 920 00 920 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID			
CAPICCIONI SAMUEL J & JOAN C J S 1817 SR 83 UNIT 366 MILLERSBURG OH 44654 03-22-96 TRNSF FROM 07-00618.000 PYERS PATRICIA L 245.03 02-11-97 245.03 PARCEL-ID 07-00618.000	LOT 745 3 X 63.6 OUT OF NE COR NER		RES 510 1,480 9,130 10,610 HOMESITE VALUE LISTED BELOW 1,480 9,130 10,610 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.70 -62.67 280.03 -28.00 -7.00 245.03 245.03 245.03	PAID	342.70 -62.67 280.03 -28.00 -7.00 245.03 245.03 245.03	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 759

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CARNAHAN BERNICE 108 WOODLAND DR MILLERSBURG OH. 44654	LOT 791 OUTLOT WOODLAND DR		RES 510	GROSS REAL ESTATE	957.05		957.05				
				TAX REDUCTION	-175.02		-175.02				
				SUBTOTAL	782.03		782.03				
	4,300	25,330	29,630	10 PCT ROLLBACK	-78.20		-78.20				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.55		-19.55				
	4,300	25,330	29,630	NET TAXES	684.28		684.28				
684.28 01-21-97 684.28	07-08-97			**TOTAL TAXES DUE	684.28	PAID	684.28	PAID			
PARCEL-ID 07-00167.000				AMOUNT COLLECTED	684.28		684.28				
CARPENTER ANSON L & DOROTHY JT SURV 349 NORTH MONROE STREET MILLERSBURG OH. 44654	LOT 109 M PT N PT OL .29A		RES 510	GROSS REAL ESTATE	1,047.17		1,047.17				
				TAX REDUCTION	-191.50		-191.50				
				SUBTOTAL	855.67		855.67				
	5,350	27,070	32,420	10 PCT ROLLBACK	-85.57		-85.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-21.39		-21.39				
	5,350	27,070	32,420	NET TAXES	748.71		748.71				
748.71 02-20-97 748.71	07-31-97			**TOTAL TAXES DUE	748.71	PAID	748.71	PAID			
PARCEL-ID 07-00169.000				AMOUNT COLLECTED	748.71		748.71				
CARPENTER DOROTHY F 208 N. CLAY ST. MILLERSBURG OHIO 44654	LOT 200 W PT 46X67.17 CLAY & PERKINS ST		RES 511	GROSS REAL ESTATE	308.14		308.14				
				TAX REDUCTION	-56.35		-56.35				
				SUBTOTAL	251.79		251.79				
	1,760	7,780	9,540	10 PCT ROLLBACK	-25.18		-25.18				
				NET TAXES	226.61		226.61				
991.05 04-22-97				UNPD REAL ESTATE		22.66	249.27				
				DELQ REAL ESTATE	515.17		515.17				
				DEC INTEREST 42.54							
				**TOTAL TAXES DUE	741.78	******	991.05	PAID			
PARCEL-ID 07-00119.000				AMOUNT COLLECTED	.00		991.05				
CARPENTER DOROTHY F 208 N. CLAY ST. MILLERSBURG OHIO 44654	LOT 200 E PT 81.5X67.17 CLAY & PERKINS ST		RES 511	GROSS REAL ESTATE	780.69		780.69				
				TAX REDUCTION	-142.77		-142.77				
				SUBTOTAL	637.92		637.92				
	2,870	21,300	24,170	10 PCT ROLLBACK	-63.79		-63.79				
				NET TAXES	574.13		574.13	57.41	631.54	80796	
				UNPD REAL ESTATE		57.41	631.54	63.15	694.69	80796	
				DELQ REAL ESTATE	1,305.17		1,305.17		1,305.17	80796	
				DEC INTEREST 107.77							
				**TOTAL TAXES DUE	1,879.30	******	2,510.84	*****	2,631.40		
PARCEL-ID 07-00122.000				AMOUNT COLLECTED	.00		.00				
CARPENTER VERNE 131 S WASH ST. MILLERSBURG OH. 44654	LOT 145 S WASH ST		RES 510	GROSS REAL ESTATE	605.63		605.63				
				TAX REDUCTION	-110.75		-110.75				
				SUBTOTAL	494.88		494.88				
	2,810	15,940	18,750	10 PCT ROLLBACK	-49.49		-49.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.37		-12.37				
	2,810	15,940	18,750	NET TAXES	433.02		433.02				
03-14-96 TRNSF FROM 07-00653.000 LOWERY DOLORES V & CARPENTER ERNE				**TOTAL TAXES DUE	433.02	PAID	433.02	PAID			
433.02 02-04-97 433.02	07-11-97			AMOUNT COLLECTED	433.02		433.02				
PARCEL-ID 07-00653.000											
CARRICK THERESA & DAVID L JS 571 SOUTH MONROE STREET MILLERSBURG OH. 44654	PT OUTLOT 99 S MONROE ST 1.64 2A		RES 510	GROSS REAL ESTATE	84.95		84.95				
				TAX REDUCTION	-15.54		-15.54				
				SUBTOTAL	69.41		69.41				
				10 PCT ROLLBACK	-6.94		-6.94				
	2,630	00	2,630	NET TAXES	62.47		62.47				
62.47 01-28-97 62.47	08-04-97			**TOTAL TAXES DUE	62.47	PAID	62.47	PAID			
PARCEL-ID 07-00205.000				AMOUNT COLLECTED	62.47		62.47				
CARRICK THERESA & DAVID L JS 571 SOUTH MONROE STREET	PT OUTLOT 100 S MONROE STREET .751A			GROSS REAL ESTATE	864.99		864.99				
				TAX REDUCTION	-158.18		-158.18				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 760

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	706.81		706.81				
				10 PCT ROLLBACK	-70.68		-70.68				
				2 1/2 PCT ROLLBACK	-17.36		-17.36				
	5,710	21,070	26,780	NET TAXES	618.77		618.77				
	HOMESITE VALUE LISTED BELOW										
	5,710	20,600	26,310	**TOTAL TAXES DUE	618.77	PAID	618.77	PAID			
618.77 01-28-97 618.77	08-04-97			AMOUNT COLLECTED	618.77		618.77				
PARCEL-ID 07-01639.000											
CARTER GERALD L & WANETA JS				**TOTAL TAXES DUE	.00		.00				
7376 CR 319	00	00	00								
MILLERSBURG OHIO 44654											
04-23-96 TRNSF FROM 07-00939.000 ROGERS HOMER A											
05-20-96 TRNSF TO 07-00939.000 CARTER JERRY ALLEN											
PARCEL-ID 07-00939.000											
CARTER GERALD L & WANETA JS				**TOTAL TAXES DUE	.00		.00				
7376 CR 319	00	00	00								
MILLERSBURG OHIO 44654											
04-23-96 TRNSF FROM 07-00940.000 ROGERS HOMER A											
05-20-96 TRNSF TO 07-00940.000 CARTER JERRY ALLEN											
PARCEL-ID 07-00940.000											
CARTER GERALD L & WANETA JS	LOT 478 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
7376 CR 319			RES 500	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OHIO 44654				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
04-23-96 TRNSF FROM 07-00941.000 ROGERS HOMER A				NET TAXES	21.86		21.86				
21.86 02-11-97 21.86	07-24-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00941.000				AMOUNT COLLECTED	21.86		21.86				
CARTER GERALD L & WANETA JS	LOT 479 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
7376 CR 319			RES 500	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OHIO 44654				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
04-23-96 TRNSF FROM 07-00942.000 ROGERS HOMER A				NET TAXES	21.86		21.86				
21.86 02-11-97 21.86	07-24-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00942.000				AMOUNT COLLECTED	21.86		21.86				
CARTER GERALD L & WANETA JS	LOT 504 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
7376 CR 319			RES 500	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OHIO 44654				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
04-23-96 TRNSF FROM 07-00943.000 ROGERS HOMER A				NET TAXES	21.86		21.86				
21.86 02-11-97 21.86	07-24-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00943.000				AMOUNT COLLECTED	21.86		21.86				
CARTER GERALD L & WANETA JS	LOT 505 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
7376 CR 319			RES 500	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OHIO 44654				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
04-23-96 TRNSF FROM 07-00944.000 ROGERS HOMER A				NET TAXES	21.86		21.86				
21.86 02-11-97 21.86	07-24-97			**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00944.000				AMOUNT COLLECTED	21.86		21.86				
CARTER JERRY ALLEN	LOT 476 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
800 S WASHINGTON ST			RES 500	TAX REDUCTION	-5.43		-5.43				
LOT 336				SUBTOTAL	24.29		24.29				
MILLERSBURG OHIO 44654	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
05-20-96 TRNSF FROM 07-00939.000 CARTER GERALD L & WANETA JS				NET TAXES	21.86		21.86				
43.72 02-19-97				**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-00939.000				AMOUNT COLLECTED	21.86		21.86				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 761

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
CARTER JERRY ALLEN 800 S WASHINGTON LOT 336 MILLERSBURG OHIO 44654 05-20-96 TRNSF FROM 07-00940.000 CARTER GERALD L & WANETA JS 43.72 02-19-97 PARCEL-ID 07-00940.000	LOT 477 CRITCHFIELD ST		RES 500 920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID			
CARTER-JONES LUMBER COMPANY THR E AN OHIO CORPORATION 601 TALLMADGE ROAD KENT OHIO 44240 4849.12 02-05-97 4849.12 PARCEL-ID 07-01700.001	R7 T9 S22 E PT NW 5.037A	84,000	COM 400 106,120 07-11-97	190,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,140.88 -752.97 5,387.91 -538.79 4,849.12 4,849.12 4,849.12	 PAID	6,140.88 -752.97 5,387.91 -538.79 4,849.12 4,849.12 4,849.12	 PAID			
CARY RICHARD B T TRSTE BOX 89 MILLERSBURG OH. 44654 926.16 01-13-97 926.16 PARCEL-ID 07-00174.000	LOT 54 N CLAY ST	6,990	RES 510 32,000 06-26-97	38,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,259.38 -230.31 1,029.07 -102.91 926.16 926.16 926.16	 PAID	1,259.38 -230.31 1,029.07 -102.91 926.16 926.16 926.16	 PAID			
CARY RICHARD B & VIRGINIA G BOX 89 E JACKSON ST MILLERSBURG OH. 44654 31.83 01-13-97 31.83 PARCEL-ID 07-00175.000	LOT 7 OL REAR E JACKSON ST .3 0A	1,340	RES 510 00 06-26-97	1,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.28 -7.91 35.37 -3.54 31.83 31.83 31.83	 PAID	43.28 -7.91 35.37 -3.54 31.83 31.83 31.83	 PAID			
CARY RICHARD B & VIRGINIA G JS BOX 89 MILLERSBURG OH. 44654 368.42 01-13-97 368.42 PARCEL-ID 07-00177.000	LOT 7 OUTLOT E JACKSON ST .10 A	2,030	RES 510 13,480 06-26-97	15,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.97 -91.61 409.36 -40.94 368.42 368.42 368.42	 PAID	500.97 -91.61 409.36 -40.94 368.42 368.42 368.42	 PAID			
CARY RICHARD B & VIRGINIA G JS BOX 89 MILLERSBURG OH. 44654 18.05 01-13-97 18.05 PARCEL-ID 07-00178.000	LOT 7 PT OL E JACKSON ST .17A	760	RES 510 00 06-26-97	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	 PAID	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	 PAID			
CARY RICHARD B & VIRGINIA G JS BOX 89 MILLERSBURG OH. 44654 413.70 01-13-97 413.70 PARCEL-ID 07-01369.000	LOT 61 17FT 2IN W JACKSON ST	3,130	COM 444 13,090 06-26-97	16,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	523.91 -64.24 459.67 -45.97 413.70 413.70 413.70	 PAID	523.91 -64.24 459.67 -45.97 413.70 413.70 413.70	 PAID			
CARY VIRGINIA BOX 89 MILLERSBURG OH. 44654 986.73 01-13-97 986.73	LOT 6 OUTLOT E JACKSON ST 1.2 5A	7,080	RES 510 34,460 06-26-97	41,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,341.74 -245.37 1,096.37 -109.64 986.73 986.73	 PAID	1,341.74 -245.37 1,096.37 -109.64 986.73 986.73	 PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 762

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 07-00176.000				AMOUNT COLLECTED	986.73		986.73				
CASEY ALLEN L & MIRIAM M P.O. BOX 47 MILLERSBURG OHIO 44654	LOT 63 S PT W PT N WASHINGTON ST		COM 499	GROSS REAL ESTATE	502.91		502.91				
				TAX REDUCTION	-61.66		-61.66				
				SUBTOTAL	441.25		441.25				
	830	14,740	15,570	10 PCT ROLLBACK	-44.13		-44.13				
				NET TAXES	397.12		397.12				
397.12 02-19-97 397.12	07-29-97			**TOTAL TAXES DUE	397.12	PAID	397.12	PAID			
PARCEL-ID 07-01453.000				AMOUNT COLLECTED	397.12		397.12				
CASEY ALLEN L & MIRIAM M JT SURV P.O. BOX 47 MILLERSBURG OH. 44654	LOT 63 S PT E PT		RES 510	GROSS REAL ESTATE	34.24		34.24				
				TAX REDUCTION	-6.26		-6.26				
				SUBTOTAL	27.98		27.98				
	290	770	1,060	10 PCT ROLLBACK	-2.80		-2.80				
				NET TAXES	25.18		25.18				
25.18 02-19-97 25.18	07-29-97			**TOTAL TAXES DUE	25.18	PAID	25.18	PAID			
PARCEL-ID 07-01041.000				AMOUNT COLLECTED	25.18		25.18				
CASEY ALLEN L & MIRIAM M JT SURV P.O. BOX 47 MILLERSBURG, OHIO 44654	LOT 63 N PT		RES 510	GROSS REAL ESTATE	503.23		503.23				
				TAX REDUCTION	-92.03		-92.03				
				SUBTOTAL	411.20		411.20				
	1,750	13,830	15,580	10 PCT ROLLBACK	-41.12		-41.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.28		-10.28				
	1,750	13,830	15,580	NET TAXES	359.80		359.80				
359.80 02-19-97 359.80	07-29-97			**TOTAL TAXES DUE	359.80	PAID	359.80	PAID			
PARCEL-ID 07-01042.000				AMOUNT COLLECTED	359.80		359.80				
CASEY DAVID R & LAURA L 508 WISE STREET MILLERSBURG OH. 44654	LOT 1 BLOCK 12 E PT FORLOW ST		RES 510	GROSS REAL ESTATE	38.11		38.11				
				TAX REDUCTION	-6.97		-6.97				
				SUBTOTAL	31.14		31.14				
	980	200	1,180	10 PCT ROLLBACK	-3.11		-3.11				
				NET TAXES	28.03		28.03				
28.03 02-20-97 28.03	07-28-97			**TOTAL TAXES DUE	28.03	PAID	28.03	PAID			
PARCEL-ID 07-00910.000				AMOUNT COLLECTED	28.03		28.03				
CASEY DAVID R & LAURA L 508 WISE STREET MILLERSBURG OH. 44654	LOT 2 BLOCK 12 E PT FORLOW ST		RES 510	GROSS REAL ESTATE	230.95		230.95				
				TAX REDUCTION	-42.23		-42.23				
				SUBTOTAL	188.72		188.72				
	1,330	5,820	7,150	10 PCT ROLLBACK	-18.87		-18.87				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.72		-4.72				
	1,330	5,820	7,150	NET TAXES	165.13		165.13				
165.13 02-20-97 165.13	07-28-97			**TOTAL TAXES DUE	165.13	PAID	165.13	PAID			
PARCEL-ID 07-00911.000				AMOUNT COLLECTED	165.13		165.13				
CASEY GREGORY A PO BOX 45 MILLERSBURG OH. 44654	LOT 456 6 FT N PT		RES 510	GROSS REAL ESTATE	7.11		7.11				
				TAX REDUCTION	-1.30		-1.30				
				SUBTOTAL	5.81		5.81				
	220	00	220	10 PCT ROLLBACK	-.58		-.58				
				NET TAXES	5.23		5.23				
5.23 01-16-97 5.23	06-30-97			**TOTAL TAXES DUE	5.23	PAID	5.23	PAID			
PARCEL-ID 07-00179.000				AMOUNT COLLECTED	5.23		5.23				
CASEY GREGORY A PO BOX 45 MILLERSBURG OH. 44654	LOT 457		RES 510	GROSS REAL ESTATE	404.40		404.40				
				TAX REDUCTION	-73.95		-73.95				
				SUBTOTAL	330.45		330.45				
	1,970	10,550	12,520	10 PCT ROLLBACK	-33.05		-33.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-.00		-5.77				
	1,970	6,780	8,750	NET TAXES	297.40		291.63				
				REMITTER			-5.77				
297.40 01-16-97 285.86	06-30-97			**TOTAL TAXES DUE	297.40	PAID	285.86	PAID			
PARCEL-ID 07-00180.000				AMOUNT COLLECTED	297.40		285.86				
				A/D # 528	ADDITIONS AND REMITTERS						

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 763

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				2 1/2 PCT ROLLBAC	.00		5.77				
				REMITTER			-5.77				
CASEY ROBERT 70 E JACKSON ST MILLERSBURG OHIO 44654 14.01 02-19-97 14.01 PARCEL-ID 07-00963.000	LOT 7 BLOCK 12 FORLOW ST 2/3 L T		RES 500 590 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID			
CASEY ROBERT 70 E JACKSON ST MILLERSBURG OHIO 44654 14.01 02-19-97 14.01 PARCEL-ID 07-00964.000	LOT 8 BLOCK 12 FORLOW ST 2/3 L T		RES 500 590 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID			
CASEY ROBERT 70 E JACKSON ST MILLERSBURG OHIO 44654 9.98 02-19-97 9.98 PARCEL-ID 07-00972.000	LOT 7 BLOCK 12 FORLOW ST 1/3 L T		RES 500 420 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID			
CASEY ROBERT 70 E JACKSON ST MILLERSBURG OHIO 44654 9.98 02-19-97 9.98 PARCEL-ID 07-00973.000	LOT 8 BLOCK 12 FORLOW ST 1/3 L T		RES 500 420 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	 PAID			
CASEY ROBERT 70 E JACKSON STREET MILLERSBURG OHIO 44654 2.85 02-19-97 2.85 PARCEL-ID 07-01754.000	VACATED ALLEY WEST OF LOTS 7 & 8 BLOCK 12		RES 500 120 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.88 -.71 3.17 -.32 2.85 2.85 2.85	 PAID	3.88 -.71 3.17 -.32 2.85 2.85 2.85	 PAID			
CASTLE NURSING HOMES INC 021 THEO LEEN & CASTLE& BRUNN TRASTER 434 N WASHINGTON ST. MILLERSBURG OH 44654 370.80 02-20-97 370.80 PARCEL-ID 07-00411.000	LOT 20 OL REAR E JACKSON A RESURVEYED TO 8.568A 4/7/89	8.50	RES 501 15,610 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.20 -92.20 412.00 -41.20 370.80 370.80 370.80	 PAID	504.20 -92.20 412.00 -41.20 370.80 370.80 370.80	 PAID			
CASTLE NURSING HOMES INC 021 THEO LEEN & CASTLE& BRUNN TRASTER 434 N WASHINGTON ST. MILLERSBURG OH 44654 370.08 02-20-97 370.08 PARCEL-ID 07-00412.000	LOT 21 OL REAR E JACKSON A RESURVEYED TO 8.557A 4/7/89	8.50	RES 501 15,580 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	503.23 -92.03 411.20 -41.12 370.08 370.08 370.08	 PAID	503.23 -92.03 411.20 -41.12 370.08 370.08 370.08	 PAID			
CHAMBERS KATHRYN L	LOT 566 S PT S MAD ANTHONY			GROSS REAL ESTATE	291.67		291.67				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 764

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
269 S MAD ANTHONY ST. MILLERSBURG OH. 44654			RES 510	TAX REDUCTION	-53.34		-53.34				
				SUBTOTAL	238.33		238.33				
	1,050	7,980	9,030	10 PCT ROLLBACK	-23.83		-23.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.96		-5.96				
	1,050	7,980	9,030	HMST RED 2- 3000	-96.90		-96.90				
111.64 01-17-97 111.64	07-01-97			NET TAXES	111.64		111.64				
				**TOTAL TAXES DUE	111.64	PAID	111.64	PAID			
PARCEL-ID 07-00182.000				AMOUNT COLLECTED	111.64		111.64				
CHAMBERS KATHRYN L	LOT 567 10FT N PT S MAD ANTHONY			GROSS REAL ESTATE	10.34		10.34				
269 S. MAD ANTHONY ST.				TAX REDUCTION	-1.89		-1.89				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	8.45		8.45				
				10 PCT ROLLBACK	-.85		-.85				
	320	00	320	NET TAXES	7.60		7.60				
7.60 01-17-97 7.60	07-01-97			**TOTAL TAXES DUE	7.60	PAID	7.60	PAID			
PARCEL-ID 07-00183.000				AMOUNT COLLECTED	7.60		7.60				
CHANAY CHARLES L & BETTY J JS	LOT 523 CRITCHFIELD ST			GROSS REAL ESTATE	42.96		42.96				
663 CRITCHFIELD ST				TAX REDUCTION	-7.86		-7.86				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	35.10		35.10				
	1,330	00	1,330	10 PCT ROLLBACK	-3.51		-3.51				
31.59 02-21-97 31.59	07-21-97			NET TAXES	31.59		31.59				
				**TOTAL TAXES DUE	31.59	PAID	31.59	PAID			
PARCEL-ID 07-00508.000				AMOUNT COLLECTED	31.59		31.59				
CHANAY CHARLES L & BETTY J JS	LOT 524 CRITCHFIELD ST			GROSS REAL ESTATE	73.00		73.00				
663 CRITCHFIELD ST				TAX REDUCTION	-13.35		-13.35				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	59.65		59.65				
	1,060	1,200	2,260	10 PCT ROLLBACK	-5.97		-5.97				
53.68 02-21-97 53.68	07-21-97			NET TAXES	53.68		53.68				
				**TOTAL TAXES DUE	53.68	PAID	53.68	PAID			
PARCEL-ID 07-00509.000				AMOUNT COLLECTED	53.68		53.68				
CHANAY CHARLES L & BETTY J JS	LOT 502 CRITCHFIELD ST			GROSS REAL ESTATE	92.70		92.70				
663 CRITCHFIELD ST				TAX REDUCTION	-16.95		-16.95				
MILLERSBURG, OHIO 44654			RES 511	SUBTOTAL	75.75		75.75				
0											
	1,330	1,540	2,870	10 PCT ROLLBACK	-7.58		-7.58				
68.17 02-13-97				NET TAXES	68.17		68.17	6.82	74.99	80697	
				**TOTAL TAXES DUE	68.17	PAID	68.17	*****	74.99		
PARCEL-ID 07-00859.000				AMOUNT COLLECTED	68.17		.00				
CHANAY CHARLES L & BETTY J JS	LOT 525 S 1/2 CRITCHFIELD ST			GROSS REAL ESTATE	21.64		21.64				
663 CRITCHFIELD ST				TAX REDUCTION	-3.96		-3.96				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	17.68		17.68				
	670	00	670	10 PCT ROLLBACK	-1.77		-1.77				
15.91 02-21-97 15.91	07-21-97			NET TAXES	15.91		15.91				
				**TOTAL TAXES DUE	15.91	PAID	15.91	PAID			
PARCEL-ID 07-01280.000				AMOUNT COLLECTED	15.91		15.91				
CHANAY CHARLES L & BETTY J JS	LOT 524 9 FT M PT CRITCHFIELD ST			GROSS REAL ESTATE	6.78		6.78				
663 CRITCHFIELD ST				TAX REDUCTION	-1.24		-1.24				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	5.54		5.54				
				10 PCT ROLLBACK	-.55		-.55				
	210	00	210	NET TAXES	4.99		4.99				
4.99 02-21-97 4.99	07-21-97			**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
PARCEL-ID 07-01281.000				AMOUNT COLLECTED	4.99		4.99				
CHECKERED FLAG LTD	LOT 17 BLOCK 1 REAR MAXWELL AVE			GROSS REAL ESTATE	37.15		37.15				
784 WOOSTER ROAD				TAX REDUCTION	-4.56		-4.56				
MILLERSBURG OHIO 44654			COM 401	SUBTOTAL	32.59		32.59				
				10 PCT ROLLBACK	-3.26		-3.26				
	1,150	00	1,150	NET TAXES	29.33		29.33				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 765

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
29.33 01-27-97 29.33 PARCEL-ID 07-00086.000	07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	29.33 29.33	PAID	29.33 29.33	PAID			
CHECKERED FLAG LTD 784 WOOSTER ROAD MILLERSBURG OHIO 44654 2450.57 01-27-97 2450.57 PARCEL-ID 07-01551.000	PART OUTLOT 39 WOOSTER ROAD 3 .2584A COM 454 20,650 75,430 96,080 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,103.38 -380.52 2,722.86 -272.29 2,450.57 2,450.57 2,450.57	PAID	3,103.38 -380.52 2,722.86 -272.29 2,450.57 2,450.57 2,450.57	PAID			
CHRYSALIS PROPERTIES LIMITED 7439 TR 129 MILLERSBURG OHIO 44654 08-22-96 SPLIT FROM 07-01691.000 168.59 02-19-97 168.59 PARCEL-ID 07-01691.011	R7 T9 S1 LOT 41 12.60A MV-2 COM 499 6,610 00 6,610 EPPLEY WALTER E & JEFFREY S 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.50 -26.18 187.32 -18.73 168.59 168.59 168.59	PAID	213.50 -26.18 187.32 -18.73 168.59 168.59 168.59	PAID			
CHURCH 1ST PRESBYTERIAN 90 S CLAY ST MILLERSBURG OH. 44654 170.63 02-21-97 170.63 PARCEL-ID 07-01376.000	LOT 113 N 1/2 PT S CLAY ST COM 456 5,950 740 6,690 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.09 -26.50 189.59 -18.96 170.63 170.63 170.63	PAID	216.09 -26.50 189.59 -18.96 170.63 170.63 170.63	PAID			
CHURCH 1ST PRESBYTERIAN 90 S CLAY ST MILLERSBURG OH. 44654 170.63 02-21-97 170.63 PARCEL-ID 07-01377.000	LOT 113 S PT S CLAY ST COM 456 5,950 740 6,690 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.09 -26.50 189.59 -18.96 170.63 170.63 170.63	PAID	216.09 -26.50 189.59 -18.96 170.63 170.63 170.63	PAID			
CHURCH 1ST PRESPYTERIAN 90 S CLAY ST MILLERSBURG OH. 44654 739.46 02-21-97 739.46 PARCEL-ID 07-00190.000	LOT 109 PT SW OL N MONROE ST .2195A RES 510 3,980 27,150 31,130 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.50 -183.88 821.62 -82.16 739.46 739.46 739.46	PAID	1,005.50 -183.88 821.62 -82.16 739.46 739.46 739.46	PAID			
CHURCH FAITH LUTHERAN 187 S. CLAY ST. MILLERSBURG OHIO 44654 141.10 01-27-97 PARCEL-ID 07-00121.000	LOT 163 S MONROE ST RES 511 2,970 00 2,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.93 -17.54 78.39 -7.84 70.55 70.55 70.55	PAID	95.93 -17.54 78.39 -7.84 70.55 70.55 70.55	PAID			
CHURCH FAITH LUTHERAN OF MILLERSBURG OH 187 S CLAY STREET MILLERSBURG OH. 44654 162.96 01-27-97 PARCEL-ID 07-00191.000	LOT 91 NW OL S CLAY ST RES 500 1,890 1,540 3,430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.79 -20.26 90.53 -9.05 81.48 81.48 81.48	PAID	110.79 -20.26 90.53 -9.05 81.48 81.48 81.48	PAID			
CHURCH OF CHRIST OF MILLERSBURG JOHN L FORD	R7 T9 S11 OUTLOT PARSONAG REAR N PHIL RD .75A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	663.44 -121.33 542.11		663.44 -121.33 542.11				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX YEAR 1996

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | INTEREST RATE | PAGE NO 766

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
9000 TR 560 HOLMESVILLE, OH 44633 487.90 01-28-97 487.90 PARCEL-ID 07-00188.000	5,400	15,140	20,540 07-31-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.21 487.90 487.90 487.90	 PAID	-54.21 487.90 487.90 487.90	 PAID			
CHURCH OF CHRIST OF MILLERSBURG THE JOHN L FORD 9000 TR 560 HOLMESVILLE, OH 44633 183.62 01-28-97 183.62 PARCEL-ID 07-00187.000	R7 T9 S11 PT SW OUTLOT .437A RES 599 2,370	5,360	7,730 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.68 -45.66 204.02 -20.40 183.62 183.62 183.62	 PAID	249.68 -45.66 204.02 -20.40 183.62 183.62 183.62	 PAID			
CHURCH ST PETERS CATHOLIC 379 S CRAWFORD ST MILLERSBURG OHIO 44654 PARCEL-ID 07-60022.999	NEW CONSTRUCTION TY 95 ON PARCEL 07-60022 RES 510 00	107,340	107,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 478.58 **TOTAL TAXES DUE AMOUNT COLLECTED	3,467.08 -634.04 2,833.04 -283.30 2,549.74 254.97 5,796.16 8,345.90 .00	 254.97 ******	3,467.08 -634.04 2,833.04 -283.30 2,549.74 2,804.71 5,796.16 11,150.61 .00	 254.97 280.47 *****	2,804.71 3,085.18 5,796.16 11,686.05	80796 80796 80796	
CLARK CHRISTOPHER E & HEIDI J JS 360 E. ADAMS ST. MILLERSBURG OHIO 44654 702.52 02-20-97 PARCEL-ID 07-01605.000	LOT 930 FIRST RUSTIC AC SUB RUSTIC DR RES 510 4,860 HOMESITE VALUE LISTED BELOW 4,860	25,560	30,420 30,420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	982.57 -179.69 802.88 -80.29 -20.07 702.52 702.52 702.52	 PAID	982.57 -179.69 802.88 -80.29 -20.07 702.52 702.52 .00	 70.25 *****	772.77 772.77	80697	
CLARK HEIDI M & CLARK CHRISTOPHER E 360 E ADAMS STREET MILLERSBURG OH. 44654 HEIDI 2/3 & CHRIS 1/3 41.33 02-27-97 PARCEL-ID 07-00322.000	LOT 373 E ADAMS ST RES 501 1,740	00	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.20 -10.28 45.92 -4.59 41.33 41.33 41.33	 PAID	56.20 -10.28 45.92 -4.59 41.33 41.33 .00	 4.13 *****	45.46 45.46	80697	
CLARK HEIDI M & CLARK CHRISTOPHER E 360 E ADAMS ST MILLERSBURG OH. 44654 HEIDI 2/3 & CHRIS 1/3 181.75 02-27-97 PARCEL-ID 07-00323.000	LOT 374 E ADAMS ST RES 511 1,740 HOMESITE VALUE LISTED BELOW 1,740	6,130	7,870 7,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.20 -46.49 207.71 -20.77 -5.19 181.75 181.75 181.75	 PAID	254.20 -46.49 207.71 -20.77 -5.19 181.75 181.75 .00	 18.18 *****	199.93 199.93	80697	
CLARK JUDITH A PO BOX 14 MILLERSBURG OH. 44654 2.38 02-19-97 2.38 PARCEL-ID 07-00540.000	LOT 31 OL PT W PT CLOSE & IRVING AL .0113A RES 500 100	00	100 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID			
CLARK JUDITH A PO BOX 14 MILLERSBURG OH. 44654	LOT 109 OL PT N PT CLOSE & IRVING AL .0816A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.53 -6.50 29.03		35.53 -6.50 29.03				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 767

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	520	580	1,100	10 PCT ROLLBACK	-2.90		-2.90				
				NET TAXES	26.13		26.13				
26.13 02-19-97 26.13	07-22-97			**TOTAL TAXES DUE	26.13	PAID	26.13	PAID			
PARCEL-ID 07-00541.000				AMOUNT COLLECTED	26.13		26.13				
CLARK JUDITH A	LOT 109 OL PT N PT CLOSE & IRV			GROSS REAL ESTATE	1,084.31		1,084.31				
PO BOX 14	ING AL .27A			TAX REDUCTION	-198.29		-198.29				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	886.02		886.02				
				10 PCT ROLLBACK	-88.60		-88.60				
	3,260	30,310	33,570	2 1/2 PCT ROLLBACK	-22.15		-22.15				
	HOMESITE VALUE LISTED BELOW			NET TAXES	775.27		775.27				
	3,260	30,310	33,570	**TOTAL TAXES DUE	775.27	PAID	775.27	PAID			
775.27 02-19-97 775.27	07-22-97			AMOUNT COLLECTED	775.27		775.27				
PARCEL-ID 07-00542.000											
CLARK LARRY L & HOLLY L JT SURV	LOT 31 PT OL NW PT N MONROE ST .0291A			GROSS REAL ESTATE	4.85		4.85				
011			RES 500	TAX REDUCTION	-.89		-.89				
WAYNE SAVINGS & LOAN				SUBTOTAL	3.96		3.96				
ATTN: TAX DEPT.	150	00	150	10 PCT ROLLBACK	-.40		-.40				
PO BOX 858 151 N MARKET				NET TAXES	3.56		3.56				
WOOSTER OH 44691				**TOTAL TAXES DUE	3.56	PAID	3.56	PAID			
3.56 01-31-97 3.56	07-11-97			AMOUNT COLLECTED	3.56		3.56				
PARCEL-ID 07-00170.000											
CLARK LARRY L & HOLLY L JT SURV	LOT 109 PT OL NE PT N MONROE ST .2384A			GROSS REAL ESTATE	46.19		46.19				
011			RES 510	TAX REDUCTION	-8.45		-8.45				
WAYNE SAVINGS & LOAN				SUBTOTAL	37.74		37.74				
ATTN: TAX DEPT.	1,430	00	1,430	10 PCT ROLLBACK	-3.77		-3.77				
PO BOX 858 151 N MARKET				NET TAXES	33.97		33.97				
WOOSTER OH 44691				**TOTAL TAXES DUE	33.97	PAID	33.97	PAID			
33.97 01-31-97 33.97	07-11-97			AMOUNT COLLECTED	33.97		33.97				
PARCEL-ID 07-00171.000											
CLARK LARRY L & HOLLY L JT SURV	LOT 109 PT OL N MONROE ST .39A			GROSS REAL ESTATE	716.09		716.09				
011			RES 510	TAX REDUCTION	-130.95		-130.95				
WAYNE SAVINGS & LOAN				SUBTOTAL	585.14		585.14				
ATTN: TAX DEPT.	2,340	19,830	22,170	10 PCT ROLLBACK	-58.51		-58.51				
PO BOX 858 151 N MARKET	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.63		-14.63				
WOOSTER OH 44691	2,340	19,830	22,170	NET TAXES	512.00		512.00				
512.00 01-31-97 512.00	07-11-97			**TOTAL TAXES DUE	512.00	PAID	512.00	PAID			
PARCEL-ID 07-00172.000				AMOUNT COLLECTED	512.00		512.00				
CLARK LOIS M	LOT 5 BLOCK 9			GROSS REAL ESTATE	143.74		143.74				
BOX 216			RES 500	TAX REDUCTION	-26.29		-26.29				
BERLIN OH 44610				SUBTOTAL	117.45		117.45				
	2,870	1,580	4,450	10 PCT ROLLBACK	-11.75		-11.75				
105.70 02-21-97 105.70	07-17-97			NET TAXES	105.70		105.70				
PARCEL-ID 07-00199.000				**TOTAL TAXES DUE	105.70	PAID	105.70	PAID			
				AMOUNT COLLECTED	105.70		105.70				
CLINE CURTIS DWAYNE & MELISSA MARTIN	R7 T9 S1 LOT 41 2.00A			GROSS REAL ESTATE	100.78		100.78				
003			RES 510	TAX REDUCTION	-18.43		-18.43				
FIRST FEDERAL SAV & LOAN				SUBTOTAL	82.35		82.35				
ATTN: TAX DEPT.	3,120	00	3,120	10 PCT ROLLBACK	-8.24		-8.24				
P.O. BOX 385				NET TAXES	74.11		74.11				
WOOSTER OH 44691				**TOTAL TAXES DUE	74.11	PAID	74.11	PAID			
RE PER IST FEDERAL WOOSTER7/3				AMOUNT COLLECTED	74.11		74.11				
148.22 02-24-97											

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 768

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 07-01691.007											
CLINE HERMAN D & N JEAN 2 OAK LANE MILLERSBURG OH. 44654	OUTLOT REAR LOT 101 S MONROE S T 4.3883A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,943.81 -355.47 1,588.34 -158.83 1,429.51 1,429.51 1,429.51	 PAID 	1,943.81 -355.47 1,588.34 -158.83 1,429.51 1,429.51 1,429.51	 PAID 			
1429.51 01-31-97 1429.51 PARCEL-ID 07-01658.000	9,050	51,130	60,180 07-29-97								
CLINE HERMAN D & NORMA JEAN 2 OAK LANE MILLERSBURG OH. 44654	LOT 97 OUTLOT PT S MONROE ST .81A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.87 -4.55 20.32 -2.03 18.29 18.29 18.29	 PAID 	24.87 -4.55 20.32 -2.03 18.29 18.29 18.29	 PAID 			
18.29 01-31-97 18.29 PARCEL-ID 07-00202.000	770	00	770 07-29-97								
CLINE HERMAN D & NORMA JEAN 2 OAK LANE MILLERSBURG OH. 44654	LOT 98 OUTLOT PT S MONROE ST .612A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID 	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID 			
14.01 01-31-97 14.01 PARCEL-ID 07-00203.000	590	00	590 07-29-97								
CLINE KURT E & JODEANE L JS 27 HILLSIDE DRIVE MILLERSBURG, OHIO 44654	R7 T9 S1 LOT 41 3.437A COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.46 -7.17 51.29 -5.13 46.16 46.16 46.16	 PAID 	58.46 -7.17 51.29 -5.13 46.16 46.16 46.16	 PAID 			
02-21-96 SPLIT FROM 07-01691.0 46.16 02-11-97 46.16 PARCEL-ID 07-01691.010	1,810	00	1,810 09 MHZ INC 07-29-97								
CLINE KURT E & JODEANE LEE 27 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654	PT OL 101 REAR S MONROE STREET 1.02A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,412.16 -258.25 1,153.91 -115.39 1,038.52 1,038.52 1,038.52	 PAID 	1,412.16 -258.25 1,153.91 -115.39 1,038.52 1,038.52 1,038.52	 PAID 			
1038.52 02-11-97 1038.52 PARCEL-ID 07-01623.000	6,790	36,930	43,720 07-29-97								
CLINE KURT E & JODEANE LEE JT SURV 27 HILLSIDE DRIVE MIILERSBURG OHIO 44654 36.58 02-11-97 36.58 PARCEL-ID 07-01618.000	E PT LOT 923 HILLSIDE DRIVE RES 500 1,540 00 1,540 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.74 -9.10 40.64 -4.06 36.58 36.58 36.58	 PAID 	49.74 -9.10 40.64 -4.06 36.58 36.58 36.58	 PAID 			
CLINE MILTON 180 S SCHOOL ST MILLERSBURG OH. 44654 09-19-96 TRNSF TO 07-00209.0 PARCEL-ID 07-00209.000	00	00	00 00 MILLER FRANK R & SUSAN D	**TOTAL TAXES DUE	.00		.00				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654 189.79 01-27-97 189.79	LOT 307 MASSILLON RD E 1/2 RES 510 1,250 6,740 7,990 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	258.08 -47.20 210.88 -21.09 189.79 189.79	 PAID	258.08 -47.20 210.88 -21.09 189.79 189.79	 PAID			

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

TAX RATE 64.60 — A/R RED FACTOR 18.2873 — OTH RED FACTOR 12.2616 — HOLMES — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 769

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 07-00210.000				AMOUNT COLLECTED	189.79		189.79				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 386 ALEXANDER ST		RES 510	GROSS REAL ESTATE	324.29		324.29				
				TAX REDUCTION	-59.30		-59.30				
				SUBTOTAL	264.99		264.99				
	1,830	8,210	10,040	10 PCT ROLLBACK	-26.50		-26.50				
				NET TAXES	238.49		238.49				
238.49 01-27-97 238.49	07-29-97			**TOTAL TAXES DUE	238.49	PAID	238.49	PAID			
PARCEL-ID 07-00211.000				AMOUNT COLLECTED	238.49		238.49				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 388 ALEXANDER ST		RES 500	GROSS REAL ESTATE	59.11		59.11				
				TAX REDUCTION	-10.81		-10.81				
				SUBTOTAL	48.30		48.30				
	1,830	00	1,830	10 PCT ROLLBACK	-4.83		-4.83				
				NET TAXES	43.47		43.47				
43.47 01-27-97 43.47	07-29-97			**TOTAL TAXES DUE	43.47	PAID	43.47	PAID			
PARCEL-ID 07-00212.000				AMOUNT COLLECTED	43.47		43.47				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 389 ALEXANDER ST		RES 510	GROSS REAL ESTATE	703.17		703.17				
				TAX REDUCTION	-128.59		-128.59				
				SUBTOTAL	574.58		574.58				
	1,830	19,940	21,770	10 PCT ROLLBACK	-57.46		-57.46				
				NET TAXES	517.12		517.12				
517.12 01-27-97 517.12	07-29-97			**TOTAL TAXES DUE	517.12	PAID	517.12	PAID			
PARCEL-ID 07-00213.000				AMOUNT COLLECTED	517.12		517.12				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 390 ALEXANDER ST		RES 510	GROSS REAL ESTATE	155.04		155.04				
				TAX REDUCTION	-28.35		-28.35				
				SUBTOTAL	126.69		126.69				
	1,830	2,970	4,800	10 PCT ROLLBACK	-12.67		-12.67				
				NET TAXES	114.02		114.02				
114.02 01-27-97 114.02	07-29-97			**TOTAL TAXES DUE	114.02	PAID	114.02	PAID			
PARCEL-ID 07-00214.000				AMOUNT COLLECTED	114.02		114.02				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 394 S SCHOOL ST		RES 510	GROSS REAL ESTATE	50.71		50.71				
				TAX REDUCTION	-9.27		-9.27				
				SUBTOTAL	41.44		41.44				
	1,570	00	1,570	10 PCT ROLLBACK	-4.14		-4.14				
				NET TAXES	37.30		37.30				
37.30 01-27-97 37.30	07-29-97			**TOTAL TAXES DUE	37.30	PAID	37.30	PAID			
PARCEL-ID 07-00215.000				AMOUNT COLLECTED	37.30		37.30				
CLINE MILTON C 180 S SCHOOL ST MILLERSBURG OH. 44654	LOT 395 S SCHOOL ST		RES 510	GROSS REAL ESTATE	365.64		365.64				
				TAX REDUCTION	-66.87		-66.87				
				SUBTOTAL	298.77		298.77				
	1,570	9,750	11,320	10 PCT ROLLBACK	-29.88		-29.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.47		-7.47				
	1,570	9,750	11,320	HMST RED 1- 5000	-161.50		-161.50				
				NET TAXES	99.92		99.92				
99.92 01-27-97 99.92	07-29-97			**TOTAL TAXES DUE	99.92	PAID	99.92	PAID			
PARCEL-ID 07-00216.000				AMOUNT COLLECTED	99.92		99.92				
CLINE MILTON C 180 SOUTH SCHOOL ST MILLERSBURG OHIO 44654	LOT 371 LIBERTY ST		RES 510	GROSS REAL ESTATE	249.03		249.03				
				TAX REDUCTION	-45.54		-45.54				
				SUBTOTAL	203.49		203.49				
	1,430	6,280	7,710	10 PCT ROLLBACK	-20.35		-20.35				
				NET TAXES	183.14		183.14				
183.14 01-27-97 183.14	07-29-97			**TOTAL TAXES DUE	183.14	PAID	183.14	PAID			
PARCEL-ID 07-00347.000				AMOUNT COLLECTED	183.14		183.14				
CLOSE ARLENE 322 E MAIN ST.	LOT 16 PT N PT BLOCK 1 .125A		RES 510	GROSS REAL ESTATE	5.81		5.81				
				TAX REDUCTION	-1.06		-1.06				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 770

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
LOUDONVILLE, OH 44842				SUBTOTAL	4.75		4.75				
	180	00	180	10 PCT ROLLBACK	-.48		-.48				
8.54 02-05-97				NET TAXES	4.27		4.27				
				**TOTAL TAXES DUE	4.27	PAID	4.27	PAID			
PARCEL-ID 07-00218.000				AMOUNT COLLECTED	4.27		4.27				
CLOSE ARLENE	LOT 119 PT N PT OL WOOSTER RD			GROSS REAL ESTATE	561.70		561.70				
322 E MAIN ST.	.278A			TAX REDUCTION	-102.72		-102.72				
LOUDONVILLE, OH 44842			RES 510	SUBTOTAL	458.98		458.98				
				10 PCT ROLLBACK	-45.90		-45.90				
	3,640	13,750	17,390	2 1/2 PCT ROLLBACK	-11.47		-11.47				
	HOMESITE VALUE LISTED BELOW			NET TAXES	401.61		401.61				
	3,640	13,750	17,390	**TOTAL TAXES DUE	401.61	PAID	401.61	PAID			
803.22 02-05-97				AMOUNT COLLECTED	401.61		401.61				
PARCEL-ID 07-00219.000											
CLOSE JACK & BEULAH	LOT 109 S PT OL N MONROE ST .			GROSS REAL ESTATE	932.82		932.82				
2741 SR 83S	274A			TAX REDUCTION	-170.59		-170.59				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	762.23		762.23				
				10 PCT ROLLBACK	-76.22		-76.22				
	4,860	24,020	28,880	NET TAXES	686.01		686.01				
686.01 02-12-97 686.01	07-14-97			**TOTAL TAXES DUE	686.01	PAID	686.01	PAID			
PARCEL-ID 07-00338.000				AMOUNT COLLECTED	686.01		686.01				
CLOSE MARYELLEN	LOT 106 PT OUTLOT S MONROE ST			GROSS REAL ESTATE	925.40		925.40				
675 SOUTH MONROE STREET	.233A			TAX REDUCTION	-169.23		-169.23				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	756.17		756.17				
				10 PCT ROLLBACK	-75.62		-75.62				
	3,120	25,530	28,650	2 1/2 PCT ROLLBACK	-18.90		-18.90				
	HOMESITE VALUE LISTED BELOW			NET TAXES	661.65		661.65				
	3,120	25,530	28,650	**TOTAL TAXES DUE	661.65	PAID	661.65	PAID			
661.65 02-20-97 661.65	07-29-97			AMOUNT COLLECTED	661.65		661.65				
PARCEL-ID 07-00226.000											
COBLENTZ ALBERT J	LOT 7 BLOCK 8			GROSS REAL ESTATE	86.56		86.56				
893 FORLOW STREET			RES 599	TAX REDUCTION	-15.83		-15.83				
MILLERSBURG OH. 44654				SUBTOTAL	70.73		70.73				
	2,020	660	2,680	10 PCT ROLLBACK	-7.07		-7.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-1.64		-1.64				
	2,020	460	2,480	NET TAXES	62.02		62.02				
62.02 01-15-97 62.02	07-01-97			**TOTAL TAXES DUE	62.02	PAID	62.02	PAID			
PARCEL-ID 07-00227.000				AMOUNT COLLECTED	62.02		62.02				
COBLENTZ ELVIN B & LAURA L	LOT 773 TEISHER ADD WOODLAND D			GROSS REAL ESTATE	581.08		581.08				
7969 CR 201	R			TAX REDUCTION	-106.26		-106.26				
FREDERICKSBURG, OHIO 44627			RES 511	SUBTOTAL	474.82		474.82				
				10 PCT ROLLBACK	-47.48		-47.48				
	5,050	12,940	17,990	NET TAXES	427.34		427.34				
427.34 02-19-97 427.34	07-29-97			**TOTAL TAXES DUE	427.34	PAID	427.34	PAID			
PARCEL-ID 07-00571.000				AMOUNT COLLECTED	427.34		427.34				
COBLENTZ WILLIS & RUTH ANN JT	LOT 8 BLOCK 10 FORLOW ST			GROSS REAL ESTATE	953.17		953.17				
SURV			RES 520	TAX REDUCTION	-174.31		-174.31				
5301 TR 618				SUBTOTAL	778.86		778.86				
MILLERSBURG OH. 44654	2,280	27,230	29,510	10 PCT ROLLBACK	-77.89		-77.89				
700.97 01-14-97 700.97	06-30-97			NET TAXES	700.97		700.97				
				**TOTAL TAXES DUE	700.97	PAID	700.97	PAID			
PARCEL-ID 07-00807.000				AMOUNT COLLECTED	700.97		700.97				
COBLENTZ WILLIS & RUTH ANN JT	LOT 9 BLOCK 10 FORLOW ST			GROSS REAL ESTATE	1,023.59		1,023.59				
SURV			RES 530	TAX REDUCTION	-187.19		-187.19				
5301 TR 618				SUBTOTAL	836.40		836.40				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 771

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 752.76 01-14-97 752.76 PARCEL-ID 07-00808.000	2,280 06-30-97	29,410	31,690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-83.64 752.76 752.76 752.76	PAID	-83.64 752.76 752.76 752.76	PAID			
COBLENTZ WILLIS & RUTH ANN JT SURV 5301 TR 618 MILLERSBURG OH. 44654 64.84 01-14-97 64.84 PARCEL-ID 07-00809.000	LOT 10 BLOCK 10 FORLOW ST 2,730 06-30-97	00	RES 500 2,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.18 -16.13 72.05 -7.21 64.84 64.84 64.84	PAID	88.18 -16.13 72.05 -7.21 64.84 64.84 64.84	PAID			
COBLENTZ WILLIS & RUTH ANN JT SURV 5301 TR 618 MILLERSBURG OH. 44654 38.24 01-14-97 38.24 PARCEL-ID 07-00810.000	LOT 11 BLOCK 10 FORLOW ST 1,610 06-30-97	00	RES 500 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID			
COLLINS DONALD L & MARGARET A JT SURV 819 WOOSTER RD MILLERSBURG OH. 44654 611.76 02-13-97 611.76 PARCEL-ID 07-00230.000	LOT 38 S PT OUTLOT FRT WOOSTER RD 5,010 HOMESITE VALUE LISTED BELOW 5,010 07-24-97	21,480 21,480	RES 510 26,490 26,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	855.63 -156.47 699.16 -69.92 -17.48 611.76 611.76 611.76	PAID	855.63 -156.47 699.16 -69.92 -17.48 611.76 611.76 611.76	PAID			
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 17251.11 02-21-97 17251.11 PARCEL-ID 07-90001.000	PUBLIC UTILITY 00 07-30-97	534,090	P/U 880 534,090	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17,251.11 17,251.11 17,251.11 17,251.11	PAID	17,251.11 17,251.11 17,251.11 17,251.11	PAID			
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED PARCEL-ID 07-90007.000	N SCHOOL & JACKSON ST LEASED L AND 00	00	COM 830 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 16.06 02-21-97 16.06 PARCEL-ID 07-90006.000	LOT 89 BUILDING ON LEASED LAND OL SW CORNER OF CITY PARK MON ROE ST 00 07-30-97	630	COM 830 630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.35 -2.50 17.85 -1.79 16.06 16.06 16.06	PAID	20.35 -2.50 17.85 -1.79 16.06 16.06 16.06	PAID			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO	LOT 28 OL WOOSTER ROAD .31A		COM 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.51 -8.28 59.23		67.51 -8.28 59.23				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 772

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 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 53.31 02-21-97 53.31 PARCEL-ID 07-90008.000	1,390	700	2,090 07-30-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.92 53.31 53.31 53.31	 PAID 	-5.92 53.31 53.31 53.31	 PAID 			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 75.25 02-21-97 75.25 PARCEL-ID 07-90009.000	LOTS 653 & 654 & 655 GRANT STR EET AT PERKINS 2,600	350	COM 830 2,950 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.29 -11.68 83.61 -8.36 75.25 75.25 75.25	 PAID 	95.29 -11.68 83.61 -8.36 75.25 75.25 75.25	 PAID 			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 26.02 02-21-97 26.02 PARCEL-ID 07-90010.000	BUILDING #10850 LEASED LAND FR OM COLUMBIA GAS TRANSMISSION . 60A 00	1,020	COM 830 1,020 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.95 -4.04 28.91 -2.89 26.02 26.02 26.02	 PAID 	32.95 -4.04 28.91 -2.89 26.02 26.02 26.02	 PAID 			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 FROM 82683 NEW PARCEL ADDED 13.52 02-21-97 13.52 PARCEL-ID 07-90011.000	ALLEY SOUTH OF JACKSON STREET NORTH OF ANTHONY ST LEASED LAN D #14625 00	530	COM 830 530 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.12 -2.10 15.02 -1.50 13.52 13.52 13.52	 PAID 	17.12 -2.10 15.02 -1.50 13.52 13.52 13.52	 PAID 			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 181.85 02-24-97 181.85 PARCEL-ID 07-90002.000	PUBLIC UTILITY 00 ADJUSTED VALUES LISTED BELOW 00	6,260 5,630	P/U 880 6,260 5,630 08-01-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.85 181.85 181.85 181.85	 PAID 	181.85 181.85 181.85 181.85	 PAID 			
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 FROM 82683 NEW PARCEL ADDED 29.59 02-24-97 29.59 PARCEL-ID 07-90012.000	LOT 7 NE PT BLOCK 13 E PT 1/3 LOT MAYERS AVE .014A 180	980	COM 830 1,160 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.47 -4.59 32.88 -3.29 29.59 29.59 29.59	 PAID 	37.47 -4.59 32.88 -3.29 29.59 29.59 29.59	 PAID 			
COMMERCIAL & SAVINGS BANK INC THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654	LOT 45 N CLAY ST 8,340	17,890	COM 442 26,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.23 -103.88 743.35 -74.34 669.01 669.01 669.01	 PAID 	847.23 -103.88 743.35 -74.34 669.01 669.01 669.01	 PAID 			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 773

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
669.01 01-29-97 669.01 PARCEL-ID 07-01496.000	08-04-97										
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 3643.72 01-29-97 3643.72 PARCEL-ID 07-01379.000	LOT 59 W JACKSON ST 12,130	130,730	COM 444 142,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,614.38 -565.80 4,048.58 -404.86 3,643.72 3,643.72 3,643.72	PAID	4,614.38 -565.80 4,048.58 -404.86 3,643.72 3,643.72 3,643.72	PAID			
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 325.96 01-29-97 325.96 PARCEL-ID 07-01380.000	LOT 155 S CLAY ST 11,900	880	COM 444 12,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	412.79 -50.61 362.18 -36.22 325.96 325.96 325.96	PAID	412.79 -50.61 362.18 -36.22 325.96 325.96 325.96	PAID			
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 1985.35 01-29-97 1985.35 PARCEL-ID 07-01381.000	LOT 156 S CLAY ST 11,900	65,940	COM 444 77,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,514.23 -308.28 2,205.95 -220.60 1,985.35 1,985.35 1,985.35	PAID	2,514.23 -308.28 2,205.95 -220.60 1,985.35 1,985.35 1,985.35	PAID			
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 253.52 01-29-97 253.52 PARCEL-ID 07-01382.000	LOT 157 PT S CLAY ST 9,240	700	COM 444 9,940	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.06 -39.37 281.69 -28.17 253.52 253.52 253.52	PAID	321.06 -39.37 281.69 -28.17 253.52 253.52 253.52	PAID			
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 72.43 01-29-97 72.43 PARCEL-ID 07-01383.000	LOT 157 PT S CLAY ST 2,660	180	COM 444 2,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.73 -11.25 80.48 -8.05 72.43 72.43 72.43	PAID	91.73 -11.25 80.48 -8.05 72.43 72.43 72.43	PAID			
COMMERCIAL & SAVINGS BANK THE 002 COMMERCIAL & SAVINGS BANK ATTN: TAX DEPT. 6 W. JACKSON ST. MILLERSBURG OH 44654 180.58 01-29-97 180.58 PARCEL-ID 07-01451.000	LOT 58 56FT S SIDE N CLAY ST 7,080	00	COM 430 7,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	228.68 -28.04 200.64 -20.06 180.58 180.58 180.58	PAID	228.68 -28.04 200.64 -20.06 180.58 180.58 180.58	PAID			
CONKLE WILLIAM G 8634 CR 292 MILLERSBURG OH. 44654	R7 T9 S11 PT SW OL E JACKSON S T 1.14A 5,460	14,630	RES 510 20,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	648.91 -118.67 530.24 -53.02 477.22		648.91 -118.67 530.24 -53.02 477.22				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 774

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
477.22 01-24-97 477.22 PARCEL-ID 07-00231.000	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	477.22 477.22	PAID	477.22 477.22	PAID			
CONKLE WILLIAM G 8634 CR 292 MILLERSBURG OH. 44654 103.81 01-24-97 103.81 PARCEL-ID 07-01687.000	R7 T9 S11 PT SW 1.00A RES 501 4,370 00 4,370 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.15 -25.81 115.34 -11.53 103.81 103.81 103.81	PAID	141.15 -25.81 115.34 -11.53 103.81 103.81 103.81	PAID			
CONNER ALTA M 74 SPRING DRIVE MILLERSBURG OH. 44654 270.19 02-18-97 270.19 PARCEL-ID 07-00232.000	LOT 821 LAKEVIEW ALLOT RES 510 3,180 12,710 15,890 HOMESITE VALUE LISTED BELOW 3,180 12,520 15,700 07-16-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	513.25 -93.86 419.39 -41.94 -10.36 -96.90 270.19 270.19 270.19	PAID	513.25 -93.86 419.39 -41.94 -10.36 -96.90 270.19 270.19 270.19	PAID			
CONRAD PAUL L & RUTH B 11724 SR 39 MILLERSBURG OH. 44654 342.29 02-19-97 342.29 PARCEL-ID 07-00236.000	R7 T9 S11 PT M PT SW OL E JACK SON S .341A RES 510 2,240 12,170 14,410 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	465.44 -85.12 380.32 -38.03 342.29 342.29 342.29	PAID	465.44 -85.12 380.32 -38.03 342.29 342.29 342.29	PAID			
CONWAY JAMES R & HOLLY C JT SU RV 4905 PR 339 MILLERSBURG OHIO 44654 1191.10 01-17-97 1191.10 PARCEL-ID 07-00980.003	MILLERSBURG WASHINGTON PLACE C ONDOMINIUM UNIT 101 12.72% IN TERST COM 442 4,290 42,410 46,700 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,508.41 -184.96 1,323.45 -132.35 1,191.10 1,191.10 1,191.10	PAID	1,508.41 -184.96 1,323.45 -132.35 1,191.10 1,191.10 1,191.10	PAID			
COOK MATTHEW ALAN & CYNTHIA KA YE JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 368.36 01-31-97 368.36 PARCEL-ID 07-00243.000	LOT 401 PT N MONROE ST RES 510 2,580 13,370 15,950 HOMESITE VALUE LISTED BELOW 2,580 13,370 15,950 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	515.19 -94.21 420.98 -42.10 -10.52 368.36 368.36 368.36	PAID	515.19 -94.21 420.98 -42.10 -10.52 368.36 368.36 368.36	PAID			
COONEY TODD A & LESA K JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER FIRST AMERICAN 5/14/97 01-19-96 TRNSF FROM 07-00631.000 HOVIS ROBIN C 259.92 01-15-97 27.98 01-28-97 287.90 07-11-97 PARCEL-ID 07-00631.000	LOT 161 E 1/2 S MONROE ST RES 510 2,140 9,980 12,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	391.48 -71.59 319.89 -31.99 287.90 287.90 287.90	PAID	391.48 -71.59 319.89 -31.99 287.90 287.90 287.90	PAID			
COOPER DOUGLAS V & TRACY P 7481 TR 317 MILLERSBURG, OH 44654	R7 T9 S1 LOT 41 1.499A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	83.66 -15.30 68.36		83.66 -15.30 68.36				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 775

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	2,590	00	2,590	10 PCT ROLLBACK	-6.84		-6.84				
	08-05-97			NET TAXES	61.52		61.52				
61.52 02-06-97 61.52				**TOTAL TAXES DUE	61.52	PAID	61.52	PAID			
PARCEL-ID 07-01691.008				AMOUNT COLLECTED	61.52		61.52				
COX HOY M	LOT 35 N MONROE RD			GROSS REAL ESTATE	547.16		547.16				
005			RES 511	TAX REDUCTION	-100.06		-100.06				
LEADER MORTGAGE CO.				SUBTOTAL	447.10		447.10				
REAL ESTATE TAX DEPT.	3,500	13,440	16,940	10 PCT ROLLBACK	-44.71		-44.71				
1015 EUCLID AVE SUITE 650				NET TAXES	402.39		402.39				
CLEVELAND OH 44115				**TOTAL TAXES DUE	402.39	PAID	402.39	PAID			
PER LEADER MORTGAGE 10/7/96				AMOUNT COLLECTED	402.39		402.39				
402.39 01-17-97 402.39	07-01-97										
PARCEL-ID 07-00125.000											
CRAYCRAFT GERALD F & HELEN N	LOT 912 FIRST RUS AC SUB HILLS			GROSS REAL ESTATE	958.34		958.34				
14 HILLSIDE DR SOUTH SIDE	IDE DR			TAX REDUCTION	-175.25		-175.25				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	783.09		783.09				
				10 PCT ROLLBACK	-78.31		-78.31				
	5,490	24,180	29,670	2 1/2 PCT ROLLBACK	-19.58		-19.58				
	HOMESITE VALUE LISTED BELOW			NET TAXES	685.20		685.20				
	5,490	24,180	29,670	**TOTAL TAXES DUE	685.20	PAID	685.20	PAID			
685.20 02-03-97 685.20	07-08-97			AMOUNT COLLECTED	685.20		685.20				
PARCEL-ID 07-01591.000											
CRIDER DAVID E & BARBARA A JS	W PT LOT 923 HILLSIDE DRIVE			GROSS REAL ESTATE	1,345.62		1,345.62				
28 HILLSIDE DRIVE	303A			TAX REDUCTION	-246.08		-246.08				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	1,099.54		1,099.54				
				10 PCT ROLLBACK	-109.95		-109.95				
	5,470	36,190	41,660	NET TAXES	989.59		989.59				
989.59 01-27-97 989.59	06-30-97			**TOTAL TAXES DUE	989.59	PAID	989.59	PAID			
PARCEL-ID 07-01618.001				AMOUNT COLLECTED	989.59		989.59				
CRIDER DAVID E & BARBARA E JS	PT OL 101 REAR S MONROE STREET			GROSS REAL ESTATE	1.94		1.94				
28 HILLSIDE DR.	.018A			TAX REDUCTION	-.35		-.35				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	1.59		1.59				
				10 PCT ROLLBACK	-.16		-.16				
	60	00	60	NET TAXES	1.43		1.43				
1.43 01-27-97 1.43	06-30-97			**TOTAL TAXES DUE	1.43	PAID	1.43	PAID			
PARCEL-ID 07-01623.001				AMOUNT COLLECTED	1.43		1.43				
CRIDER JAMES L & DENA' J JS	LOT 266 N MAD ANTHONY			GROSS REAL ESTATE	30.69		30.69				
230 N MAD ANTHONY ST			RES 501	TAX REDUCTION	-5.61		-5.61				
MILLERSBURG OH. 44654				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
22.57 02-12-97 22.57	07-29-97			NET TAXES	22.57		22.57				
				**TOTAL TAXES DUE	22.57	PAID	22.57	PAID			
PARCEL-ID 07-01247.000				AMOUNT COLLECTED	22.57		22.57				
CRIDER JAMES L & DENA' J JS	LOT 267 S PT N MAD ANTHONY			GROSS REAL ESTATE	30.69		30.69				
230 N MAD ANTHONY ST			RES 501	TAX REDUCTION	-5.61		-5.61				
MILLERSBURG OH. 44654				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
22.57 02-12-97 22.57	07-29-97			NET TAXES	22.57		22.57				
				**TOTAL TAXES DUE	22.57	PAID	22.57	PAID			
PARCEL-ID 07-01248.000				AMOUNT COLLECTED	22.57		22.57				
CRIDER JAMES L & DENA' J JS	LOT 267 N PT N MAD ANTHONY			GROSS REAL ESTATE	299.42		299.42				
230 N MAD ANTHONY ST			RES 511	TAX REDUCTION	-54.76		-54.76				
MILLERSBURG OH. 44654				SUBTOTAL	244.66		244.66				
	950	8,320	9,270	10 PCT ROLLBACK	-24.47		-24.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.12		-6.12				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 776

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	950	8,320	9,270	NET TAXES	214.07		214.07				
214.07 02-12-97 214.07	07-29-97			**TOTAL TAXES DUE	214.07	PAID	214.07	PAID			
PARCEL-ID 07-01249.000				AMOUNT COLLECTED	214.07		214.07				
CRIDER JAMES L & DENA' J JS	13 1/2 FT VACATED ALLEY N MAD			GROSS REAL ESTATE	5.81		5.81				
230 N MAD ANTHONY ST	ANTHONY			TAX REDUCTION	-.71		-.71				
MILLERSBURG OH. 44654			COM 456	SUBTOTAL	5.10		5.10				
				10 PCT ROLLBACK	-.51		-.51				
	180	00	180	NET TAXES	4.59		4.59				
4.59 02-12-97 4.59	07-29-97			**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
PARCEL-ID 07-01250.000				AMOUNT COLLECTED	4.59		4.59				
CRIDER JAMES L & DENA' J JS	2 1/2 FT VACATED ALLEY N MAD A			GROSS REAL ESTATE	2.26		2.26				
230 N MAD ANTHONY ST	NTHONY			TAX REDUCTION	-.28		-.28				
MILLERSBURG OH. 44654			COM 456	SUBTOTAL	1.98		1.98				
				10 PCT ROLLBACK	-.20		-.20				
	70	00	70	NET TAXES	1.78		1.78				
1.78 02-12-97 1.78	07-29-97			**TOTAL TAXES DUE	1.78	PAID	1.78	PAID			
PARCEL-ID 07-01251.000				AMOUNT COLLECTED	1.78		1.78				
CRILOW SHERMAN A SR & DENNIS&D	LOT 35 OL SE PT UHL ST			GROSS REAL ESTATE	843.35		843.35				
ANIELD&DAVID&GERBERM&WHYTSELLN			RES 510	TAX REDUCTION	-154.23		-154.23				
MARGARET& DAN CRILOW LE				SUBTOTAL	689.12		689.12				
525 UHL STREET	5,120	20,990	26,110	10 PCT ROLLBACK	-68.91		-68.91				
MILLERSBURG OH. 44654				NET TAXES	620.21		620.21	62.02	682.23	80697	
620.21 02-12-97				**TOTAL TAXES DUE	620.21	PAID	620.21	*****	682.23		
PARCEL-ID 07-00244.000				AMOUNT COLLECTED	620.21		.00				
CROFT DAVID & KIM JT SURV	R7 T9 S1 LOT 41 1.116A			GROSS REAL ESTATE	98.19		98.19				
283 E JONES ST			RES 501	TAX REDUCTION	-17.96		-17.96				
MILLERSBURG OHIO 44654				SUBTOTAL	80.23		80.23				
	3,040	00	3,040	10 PCT ROLLBACK	-8.02		-8.02				
72.21 02-20-97 72.21	07-30-97			NET TAXES	72.21		72.21				
				**TOTAL TAXES DUE	72.21	PAID	72.21	PAID			
PARCEL-ID 07-01691.001				AMOUNT COLLECTED	72.21		72.21				
CROFT DAVID & KIM JT SURV	R7 T9 S1 LOT 41 1.577A			GROSS REAL ESTATE	1,955.44		1,955.44				
283 E JONES ST			RES 501	TAX REDUCTION	-357.60		-357.60				
MILLERSBURG OHIO 44654				SUBTOTAL	1,597.84		1,597.84				
	6,720	53,820	60,540	10 PCT ROLLBACK	-159.78		-159.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-37.52		-37.52				
	5,150	51,710	56,860	NET TAXES	1,400.54		1,400.54				
1400.54 02-20-97 1400.54	07-30-97			**TOTAL TAXES DUE	1,400.54	PAID	1,400.54	PAID			
PARCEL-ID 07-01691.002				AMOUNT COLLECTED	1,400.54		1,400.54				
CROSKEY RICHARD D				**TOTAL TAXES DUE	.00		.00				
7410 WHITEHILL LANE	00	00	00								
MILLERSBURG OHIO 44654											
03-22-96 TRNSF TO 07-01330.0	00 DAWSON GEORGE & BARBARA JS										
PARCEL-ID 07-01330.000											
CROSKEY RICHARD D				**TOTAL TAXES DUE	.00		.00				
7410 WHITEHILL LANE	00	00	00								
MILLERSBURG OHIO 44654											
03-22-96 TRNSF TO 07-01331.0	00 DAWSON GEORGE & BARBARA JS										
PARCEL-ID 07-01331.000											
CROSKEY TERESA S	LOT 11 BLOCK 7 FORLOW ST			GROSS REAL ESTATE	564.28		564.28				
925 FORLOW ST			RES 510	TAX REDUCTION	-103.19		-103.19				
MILLERSBURG OH. 44654				SUBTOTAL	461.09		461.09				
	1,610	15,860	17,470	10 PCT ROLLBACK	-46.11		-46.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.53		-11.53				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 777

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	1,610	15,860	17,470	NET TAXES	403.45		403.45				
403.45 02-20-97 403.45	07-25-97			**TOTAL TAXES DUE	403.45	PAID	403.45	PAID			
PARCEL-ID 07-00621.000				AMOUNT COLLECTED	403.45		403.45				
CURREN DOROTHY K	LOT 35 PT OUTLOT S SCHOOL ST			GROSS REAL ESTATE	70.41		70.41				
311 S SCHOOL STREET	.331A			TAX REDUCTION	-12.88		-12.88				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	57.53		57.53				
				10 PCT ROLLBACK	-5.75		-5.75				
	2,180	00	2,180	NET TAXES	51.78		51.78				
51.78 02-19-97 51.78	08-01-97			**TOTAL TAXES DUE	51.78	PAID	51.78	PAID			
PARCEL-ID 07-00247.000				AMOUNT COLLECTED	51.78		51.78				
CURREN DOROTHY K	LOT 35 PT OL S SCHOOL ST		.185	GROSS REAL ESTATE	679.92		679.92				
311 S SCHOOL STREET	A			TAX REDUCTION	-124.34		-124.34				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	555.58		555.58				
				10 PCT ROLLBACK	-55.56		-55.56				
	2,800	18,250	21,050	2 1/2 PCT ROLLBACK	-13.89		-13.89				
	HOMESITE VALUE LISTED BELOW			NET TAXES	486.13		486.13				
	2,800	18,250	21,050	**TOTAL TAXES DUE	486.13	PAID	486.13	PAID			
486.13 02-19-97 486.13	08-01-97			AMOUNT COLLECTED	486.13		486.13				
PARCEL-ID 07-00248.000											
CURREN KELLY R & VICTORIA	LOT 804 LAKEVIEW ALLOT			GROSS REAL ESTATE	737.09		737.09				
192 NORTHERN DRIVE				TAX REDUCTION	-134.79		-134.79				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	602.30		602.30				
	3,180	19,640	22,820	10 PCT ROLLBACK	-60.23		-60.23				
542.07 02-03-97				NET TAXES	542.07		542.07	54.21	596.28	80697	
				**TOTAL TAXES DUE	542.07	PAID	542.07	*****	596.28		
PARCEL-ID 07-00249.000				AMOUNT COLLECTED	542.07		.00				
CURREN KELLY R & VICTORIA L JS	LOT 62 W PT W JACKSON ST			GROSS REAL ESTATE	472.87		472.87				
192 NORTHERN DRIVE				TAX REDUCTION	-57.98		-57.98				
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	414.89		414.89				
	3,490	11,150	14,640	10 PCT ROLLBACK	-41.49		-41.49				
373.40 02-18-97 373.40	07-14-97			NET TAXES	373.40		373.40				
				**TOTAL TAXES DUE	373.40	PAID	373.40	PAID			
PARCEL-ID 07-01537.000				AMOUNT COLLECTED	373.40		373.40				
CURRENCE CLARENCE W & MARY D	LOT 15 N CRAWFORD ST			GROSS REAL ESTATE	336.89		336.89				
113 N CRAWFORD ST.				TAX REDUCTION	-61.61		-61.61				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	275.28		275.28				
	2,840	7,590	10,430	10 PCT ROLLBACK	-27.53		-27.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.88		-6.88				
	2,840	7,590	10,430	NET TAXES	240.87		240.87				
240.87 02-05-97 240.87	07-10-97			**TOTAL TAXES DUE	240.87	PAID	240.87	PAID			
PARCEL-ID 07-00250.000				AMOUNT COLLECTED	240.87		240.87				
CURRENCE CLARENCE W & MARY D	LOT 16 N CRAWFORD ST			GROSS REAL ESTATE	91.73		91.73				
113 N CRAWFORD ST.				TAX REDUCTION	-16.77		-16.77				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	74.96		74.96				
	2,840	00	2,840	10 PCT ROLLBACK	-7.50		-7.50				
67.46 02-21-97 67.46	07-28-97			NET TAXES	67.46		67.46				
				**TOTAL TAXES DUE	67.46	PAID	67.46	PAID			
PARCEL-ID 07-00251.000				AMOUNT COLLECTED	67.46		67.46				
CUTLIP JAMES E	LOT 272			GROSS REAL ESTATE	115.63		115.63				
242 N MAD ANTHONY ST.				TAX REDUCTION	-21.15		-21.15				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	94.48		94.48				
	1,890	1,690	3,580	10 PCT ROLLBACK	-9.45		-9.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-2.36		-2.36				
	1,890	1,690	3,580	NET TAXES	82.67		82.67				
82.67 02-25-97 82.67	07-31-97			**TOTAL TAXES DUE	82.67	PAID	82.67	PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 778

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 07-00253.000				AMOUNT COLLECTED	82.67		82.67				
CUTLIP JEFFERY 195 S. MAD ANTHONY ST. MILLERSBURG OHIO 44654	LOT 135 S MAD ANTHONY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	219.96 -40.22 179.74 -17.97 -4.49 157.28 157.28 157.28	PAID	219.96 -40.22 179.74 -17.97 -4.49 157.28 157.28 157.28	PAID			
	1,110	5,700	6,810								
	HOMESITE VALUE LISTED BELOW										
	1,110	5,700	6,810								
157.28 02-19-97 157.28	07-28-97										
PARCEL-ID 07-00252.000											
D & J ENTERPRISES 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654	R7 T9 S19 PT SE PT .31A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.44 -4.71 33.73 -3.37 30.36 30.36 30.36	PAID	38.44 -4.71 33.73 -3.37 30.36 30.36 30.36	PAID			
	1,190	00	1,190								
30.36 02-20-97 30.36	07-29-97										
PARCEL-ID 07-01652.000											
D & J ENTERPRISES 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654	R7 T9 S19 PT SE PT .468A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.47 -65.90 471.57 -47.16 424.41 424.41 424.41	PAID	537.47 -65.90 471.57 -47.16 424.41 424.41 424.41	PAID			
	1,800	14,840	16,640								
424.41 02-20-97 424.41	07-29-97										
PARCEL-ID 07-01653.000											
D & J ENTERPRISES AN OHIO PARTNERSHIP 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654	R7 T9 S19 PT SE 2.351A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.22 -11.92 85.30 -8.53 76.77 76.77 76.77	PAID	97.22 -11.92 85.30 -8.53 76.77 76.77 76.77	PAID			
	3,010	00	3,010								
76.77 02-20-97 76.77	07-29-97										
PARCEL-ID 07-01647.000											
D & J ENTERPRISES AN OHIO PARTNERSHIP 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654	R7 T9 S19 PT SE .60A		COM 429	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.90 -29.78 213.12 -21.31 191.81 191.81 191.81	PAID	242.90 -29.78 213.12 -21.31 191.81 191.81 191.81	PAID			
	7,520	00	7,520								
191.81 02-20-97 191.81	07-29-97										
PARCEL-ID 07-01728.000											
DAILEY STEPHEN P & JANET G 225 E JACKSON ST. MILLERSBURG OH. 44654	LOT 194 W PT E JACKSON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.26 -118.55 529.71 -52.97 -13.24 463.50 463.50 463.50	PAID	648.26 -118.55 529.71 -52.97 -13.24 463.50 463.50 463.50	PAID			
	1,780	18,290	20,070								
	HOMESITE VALUE LISTED BELOW										
	1,780	18,290	20,070								
463.50 01-22-97 463.50	07-08-97										
PARCEL-ID 07-00959.000											
DANDO MARGARET 426 EAST ADAMS STREET MILLERSBURG OH. 44654	LOT 2 OUTLOT E ADAMS ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	471.58 -86.24 385.34 -38.53		471.58 -86.24 385.34 -38.53				
	2,620	11,980	14,600								

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 779

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.63		-9.63				
		2,620	11,980	14,600	NET TAXES	337.18		337.18				
337.18 02-03-97 337.18	07-21-97				**TOTAL TAXES DUE	337.18	PAID	337.18	PAID			
PARCEL-ID 07-00254.000					AMOUNT COLLECTED	337.18		337.18				
DAUGHERTY ROSE MARIE	LOT 190 6X192 24 N SIDE & LT 1				GROSS REAL ESTATE	472.55		472.55				
25144 SR 83	91 24S SD & 95 W FRT ALLEY				TAX REDUCTION	-86.42		-86.42				
COSHOCTON OHIO 43812				RES 510	SUBTOTAL	386.13		386.13				
					10 PCT ROLLBACK	-38.61		-38.61				
		3,810	10,820	14,630	NET TAXES	347.52		347.52				
347.52 02-10-97 347.52	07-31-97				**TOTAL TAXES DUE	347.52	PAID	347.52	PAID			
PARCEL-ID 07-00255.000					AMOUNT COLLECTED	347.52		347.52				
DAVIS JOY GALLION	LOT 97 PT OUTLOT S MONROE ST				GROSS REAL ESTATE	42.64		42.64				
PO BOX 310	.84A				TAX REDUCTION	-7.80		-7.80				
MILLERSBURG OHIO 44654				RES 500	SUBTOTAL	34.84		34.84				
GARY GALLION POA					10 PCT ROLLBACK	-3.48		-3.48				
		1,320	00	1,320	NET TAXES	31.36		31.36				
31.36 02-20-97 31.36	07-30-97				**TOTAL TAXES DUE	31.36	PAID	31.36	PAID			
PARCEL-ID 07-00258.000					AMOUNT COLLECTED	31.36		31.36				
DAVIS JOY GALLION	LOT 98 PT OUTLOT S MONROE ST				GROSS REAL ESTATE	41.67		41.67				
PO BOX 310	.818A				TAX REDUCTION	-7.62		-7.62				
MILLERSBURG OHIO 44654				RES 500	SUBTOTAL	34.05		34.05				
GARY GALLION POA					10 PCT ROLLBACK	-3.41		-3.41				
		1,290	00	1,290	NET TAXES	30.64		30.64				
30.64 02-20-97 30.64	07-30-97				**TOTAL TAXES DUE	30.64	PAID	30.64	PAID			
PARCEL-ID 07-00259.000					AMOUNT COLLECTED	30.64		30.64				
DAWSON GEORGE & BARBARA JS	LOT 1 SOUTH 1/2 BLK 6 MAXWELL				GROSS REAL ESTATE	51.03		51.03				
6390 TR 323	AVE				TAX REDUCTION	-9.33		-9.33				
MILLERSBURG OHIO 44654				RES 501	SUBTOTAL	41.70		41.70				
					10 PCT ROLLBACK	-4.17		-4.17				
		1,580	00	1,580	NET TAXES	37.53		37.53				
03-22-96 TRNSF FROM 07-01330.000 CROSKEY RICHARD D					**TOTAL TAXES DUE	37.53	PAID	37.53	PAID			
37.53 02-21-97 37.53	07-18-97				AMOUNT COLLECTED	37.53		37.53				
PARCEL-ID 07-01330.000												
DAWSON GEORGE & BARBARA JS	LOT 2 S 1/2 BLK 6 MAXWELL AVE				GROSS REAL ESTATE	94.64		94.64				
6390 TR 323				RES 599	TAX REDUCTION	-17.31		-17.31				
MILLERSBURG OHIO 44654					SUBTOTAL	77.33		77.33				
		1,580	1,350	2,930	10 PCT ROLLBACK	-7.73		-7.73				
03-22-96 TRNSF FROM 07-01331.000 CROSKEY RICHARD D					NET TAXES	69.60		69.60				
69.60 02-21-97 69.60	07-18-97				**TOTAL TAXES DUE	69.60	PAID	69.60	PAID			
PARCEL-ID 07-01331.000					AMOUNT COLLECTED	69.60		69.60				
DAY ELEANOR	LOT 391 PT E ADAMS ST				GROSS REAL ESTATE	434.44		434.44				
365 EAST ADAMS STREET				RES 510	TAX REDUCTION	-79.45		-79.45				
MILLERSBURG OH. 44654					SUBTOTAL	354.99		354.99				
		2,090	11,360	13,450	10 PCT ROLLBACK	-35.50		-35.50				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-8.80		-8.80				
		2,090	11,240	13,330	NET TAXES	310.69		310.69				
310.69 02-20-97 310.69	07-31-97				**TOTAL TAXES DUE	310.69	PAID	310.69	PAID			
PARCEL-ID 07-00261.000					AMOUNT COLLECTED	310.69		310.69				
DAY ELEANOR	LOT 392 PT E ADAMS ST REAR PT				GROSS REAL ESTATE	67.51		67.51				
365 EAST ADAMS STREET				RES 510	TAX REDUCTION	-12.35		-12.35				
MILLERSBURG OH. 44654					SUBTOTAL	55.16		55.16				
		2,090	00	2,090	10 PCT ROLLBACK	-5.52		-5.52				
49.64 02-20-97 49.64	07-31-97				NET TAXES	49.64		49.64				
					**TOTAL TAXES DUE	49.64	PAID	49.64	PAID			
PARCEL-ID 07-00262.000					AMOUNT COLLECTED	49.64		49.64				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 780

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DEGLER GERALD W 723 WESTERN DR WOOSTER, OH 44691 07-22-96 TRNSF TO 07-00265.000 STYER RICHARD J PARCEL-ID 07-00265.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DEGLER GERALD W 723 WESTERN DR. WOOSTER, OH 44691 3/13 SELF MAIL 07-22-96 TRNSF TO 07-00266.000 STYER RICHARD J PARCEL-ID 07-00266.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DEGLER MYRON L 816 MASSILLON RD MILLERSBURG OH. 44654 40.15 02-20-97 40.15 PARCEL-ID 07-00268.000	PART OUTLOT 19 1.29A & PART OU TLOT 18 .005A = 1.295A TOTAL 1,690 07-30-97	00	RES 599 1,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.59 -9.98 44.61 -4.46 40.15 40.15 40.15	 PAID	54.59 -9.98 44.61 -4.46 40.15 40.15 40.15	 PAID			
DEGLER MYRON L 816 MASSILLON RD MILLERSBURG OH. 44654 409.10 02-20-97 409.10 PARCEL-ID 07-01385.000	PART OUTLOT 19 .65A (B) & PT O L 18 .113A (C) = .763A RESURV EY 3,400 07-30-97	12,640	COM 455 16,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.09 -63.53 454.56 -45.46 409.10 409.10 409.10	 PAID	518.09 -63.53 454.56 -45.46 409.10 409.10 409.10	 PAID			
DEGLER MYRON L & SHIRLEY M 816 MASSILLON RD. MILLERSBURG, OH 44654 308.32 02-20-97 308.32 PARCEL-ID 07-00578.000	LOT 18 OUTLOT .362A 1,430 07-30-97	11,550	RES 510 12,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.25 -76.67 342.58 -34.26 308.32 308.32 308.32	 PAID	419.25 -76.67 342.58 -34.26 308.32 308.32 308.32	 PAID			
DEGLER MYRON L & SHIRLEY M 816 MASSILLON RD. MILLERSBURG OHIO 44654 15.34 02-20-97 7.36 PARCEL-ID 07-00579.000	LOT 19 OUTLOT .082A 310 07-30-97	00	RES 510 310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.83 8.18 -.82 7.36 7.98 .66 15.34 15.34	 PAID	10.01 -1.83 8.18 -.82 7.36 .00 7.36 7.36	 PAID			
DEHASS ANN S BOX 129 CHARM OHIO 44617 AD CH 12 30/87 BOO DIANE MAST 309.75 02-24-97 309.75 PARCEL-ID 07-00181.000	LOT 84 OUTLOT S WASHINGTON ST .216A 2,490 08-04-97	10,550	RES 510 13,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.19 -77.02 344.17 -34.42 309.75 309.75 309.75	 PAID	421.19 -77.02 344.17 -34.42 309.75 309.75 309.75	 PAID			
DEHASS ANN S BOX 129 CHARM, OHIO 44617	LOT 84 OUTLOT S WASHINGTON ST 1.714A		COM 415	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	709.31 -86.97 622.34 -62.23		709.31 -86.97 622.34 -62.23				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 781

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	12,720	9,240	21,960	NET TAXES	560.11		560.11				
560.11 02-24-97 560.11	08-04-97			**TOTAL TAXES DUE	560.11	PAID	560.11	PAID			
PARCEL-ID 07-01370.000				AMOUNT COLLECTED	560.11		560.11				
DEHASS EILEEN B	LOT 34 PT LT 5 N ALLOT OL ELM DR			GROSS REAL ESTATE	405.04		405.04				
021				TAX REDUCTION	-74.07		-74.07				
THEO LEEN & CASTLE& BRUNN TRASTER			RES 510	SUBTOTAL	330.97		330.97				
434 N WASHINGTON ST.				10 PCT ROLLBACK	-33.10		-33.10				
MILLERSBURG OH 44654	1,610	10,930	12,540	NET TAXES	297.87		297.87				
297.87 02-20-97 297.87	07-29-97			**TOTAL TAXES DUE	297.87	PAID	297.87	PAID			
PARCEL-ID 07-00512.000				AMOUNT COLLECTED	297.87		297.87				
DEHASS EILEEN B	LOT 34 PT OUTLOT ELM DRIVE .26A			GROSS REAL ESTATE	74.61		74.61				
021				TAX REDUCTION	-13.64		-13.64				
THEO LEEN & CASTLE& BRUNN TRASTER			RES 500	SUBTOTAL	60.97		60.97				
434 N WASHINGTON ST.				10 PCT ROLLBACK	-6.10		-6.10				
MILLERSBURG OH 44654	2,310	00	2,310	NET TAXES	54.87		54.87				
54.87 02-20-97 54.87	07-29-97			**TOTAL TAXES DUE	54.87	PAID	54.87	PAID			
PARCEL-ID 07-00513.000				AMOUNT COLLECTED	54.87		54.87				
DEHASS EILEEN B FAMILY TRUST	LOT 23 OL HEBRON ST 2.47A			GROSS REAL ESTATE	112.08		112.08				
093				TAX REDUCTION	-20.50		-20.50				
RICHARD C. BRUNN, TRUSTEE			RES 500	SUBTOTAL	91.58		91.58				
P.O. BOX 20870				10 PCT ROLLBACK	-9.16		-9.16				
CANTON, OHIO 44701	3,470	00	3,470	NET TAXES	82.42		82.42				
82.42 02-20-97 82.42	07-29-97			**TOTAL TAXES DUE	82.42	PAID	82.42	PAID			
PARCEL-ID 07-00450.000				AMOUNT COLLECTED	82.42		82.42				
DEHASS TED W & KATHY T	R7 T9 S11 N PT SW OL E JACKSON ST 1.025A			GROSS REAL ESTATE	605.63		605.63				
6214 SR 83				TAX REDUCTION	-74.26		-74.26				
MILLERSBURG, OHIO 44654			COM 447	SUBTOTAL	531.37		531.37				
				10 PCT ROLLBACK	-53.14		-53.14				
	5,380	13,370	18,750	NET TAXES	478.23		478.23				
478.23 02-25-97 478.23	07-30-97			**TOTAL TAXES DUE	478.23	PAID	478.23	PAID			
PARCEL-ID 07-01456.000				AMOUNT COLLECTED	478.23		478.23				
DENNIS SANDRA L	LOT 65 S PT 41 N WASHINGTON ST			GROSS REAL ESTATE	390.51		390.51				
5503 SR 60			COM 429	TAX REDUCTION	-47.88		-47.88				
MILLERSBURG OH 44654				SUBTOTAL	342.63		342.63				
	1,590	10,500	12,090	10 PCT ROLLBACK	-34.26		-34.26				
308.37 02-19-97 308.37	07-30-97			NET TAXES	308.37		308.37				
				**TOTAL TAXES DUE	308.37	PAID	308.37	PAID			
PARCEL-ID 07-01441.000				AMOUNT COLLECTED	308.37		308.37				
DEVENEY MARRETA ETAL	LOT 14 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	22.29		22.29				
BETTY TWEED			RES 500	TAX REDUCTION	-4.08		-4.08				
1824 BONITA WAY S				SUBTOTAL	18.21		18.21				
ST PETERSBURG FLA 33733	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
32.78 02-27-97				NET TAXES	16.39		16.39				
				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00273.000				AMOUNT COLLECTED	16.39		16.39				
DICKERSHEET BEULAH	LOT 683 WALNUT ST			GROSS REAL ESTATE	474.16		474.16				
276 WALNUT ST.			RES 510	TAX REDUCTION	-86.71		-86.71				
MILLERSBURG OH. 44654				SUBTOTAL	387.45		387.45				
	1,930	12,750	14,680	10 PCT ROLLBACK	-38.75		-38.75				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.40		-9.40				
	1,930	12,320	14,250	HMST RED 1- 5000	-161.50		-161.50				
177.80 01-15-97 177.80	07-02-97			NET TAXES	177.80		177.80				
				**TOTAL TAXES DUE	177.80	PAID	177.80	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 782

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 07-00274.000				AMOUNT COLLECTED	177.80		177.80				
DIDINGER BERNARD C & GERALDINE JT SURV 92 N. CRAWFORD ST. MILLERSBURG OH. 44654 397.68 02-18-97 397.68 PARCEL-ID 07-00275.000	LOT 23 56 X 66 N CRAWFORD ST RES 510 1,850 15,370 17,220 HOMESITE VALUE LISTED BELOW 1,850 15,370 17,220 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.21 -101.72 454.49 -45.45 -11.36 397.68 397.68 397.68	 PAID 	556.21 -101.72 454.49 -45.45 -11.36 397.68 397.68 397.68	 PAID 			
DILLY ARLIE & GERALDINE JS 756 CRITCHFIELD ST MILLERSBURG OH 44654 29.43 09-13-96 50.00 PARCEL-ID 07-00158.000	LOT 486 RES 540 1,330 00 1,330 12-10-96 491.29 04-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 41.82 **TOTAL TAXES DUE AMOUNT COLLECTED	42.96 -7.86 35.10 -3.51 31.59 535.97 567.56 79.43	 3.16 ******	42.96 -7.86 35.10 -3.51 31.59 34.75 456.54 522.88 491.29	 3.16 *****	34.75	8 07 96	
DILLY ARLIE & GERALDINE JS 756 CRITCHFIELD ST MILLERSBURG OH 44654 45.57 09-13-96 24.05 PARCEL-ID 07-00159.000	LOT 487 CRITCHFIELD ST RES 500 920 00 920 04-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 45.57 67.43 45.57	 2.19 ******	29.72 -5.43 24.29 -2.43 21.86 24.05 .00 45.91 24.05	 2.19 *****	24.05	8 06 97	
DOTY CAROL J 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 7/ 425.43 01-31-97 425.43 PARCEL-ID 07-00833.001	UNIT A MONROE CONDOMINIUM (PT E PT LOT 538 .183A 50% INTERES T) RES 521 940 16,970 17,910 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.49 -105.79 472.70 -47.27 425.43 425.43 425.43	 PAID 	578.49 -105.79 472.70 -47.27 425.43 425.43 425.43	 PAID 			
DOTY HOMER JAMES & DAVID PAUL & LOBAUGH ELLEN A DOTY LIFEEST ELLEN A HARMONY 468 N MAD ANTHONY MILLERSBURG OH. 44654 412.69 01-22-97 412.69 PARCEL-ID 07-00642.000	PT OL WALNUT ST .166A RES 510 1,890 15,980 17,870 HOMESITE VALUE LISTED BELOW 1,890 15,980 17,870 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.20 -105.55 471.65 -47.17 -11.79 412.69 412.69 412.69	 PAID 	577.20 -105.55 471.65 -47.17 -11.79 412.69 412.69 412.69	 PAID 			
DOWNTOWN ENTERPRISES CO 8275 TR 104 MILLERSBURG OH. 44654 303.00 02-20-97 303.00 PARCEL-ID 07-01489.000	LOT 2 S PT E 1/3 COM 420 3,270 8,610 11,880 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.72 -47.05 336.67 -33.67 303.00 303.00 303.00	 PAID 	383.72 -47.05 336.67 -33.67 303.00 303.00 303.00	 PAID 			
DOWNTOWN ENTERPRISES CO JERRY HOXWORTH 8275 TR 104	LOT 2 N PT E 1/3 COM 420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	41.99 -5.15 36.84		41.99 -5.15 36.84				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 783

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 33.16 02-20-97 33.16 PARCEL-ID 07-01490.000	770	530	1,300 07-29-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.68 33.16 33.16 33.16	 PAID	-3.68 33.16 33.16 33.16	 PAID			
DOWNTOWN ENTERPRISES CO 8275 TR 104 MILLERSBURG OH. 44654 359.38 02-20-97 359.38 PARCEL-ID 07-01491.000	LOT 2 M PT		COM 420 14,090 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.11 -55.80 399.31 -39.93 359.38 359.38 359.38	 PAID	455.11 -55.80 399.31 -39.93 359.38 359.38 359.38	 PAID			
DOWNTOWN ENTERPRISES CO 8275 TR 104 MILLERSBURG OH. 44654 477.97 02-20-97 477.97 PARCEL-ID 07-01492.000	LOT 2 W PT 1/3		COM 420 18,740 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.30 -74.22 531.08 -53.11 477.97 477.97 477.97	 PAID	605.30 -74.22 531.08 -53.11 477.97 477.97 477.97	 PAID			
DOWNTOWN INVESTMENT CO 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 88.51 02-21-97 88.51 PARCEL-ID 07-00276.000	LOT 121 S PT S WASHINGTON ST		COM 429 3,470 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.08 -13.74 98.34 -9.83 88.51 88.51 88.51	 PAID	112.08 -13.74 98.34 -9.83 88.51 88.51 88.51	 PAID			
DOWNTOWN INVESTMENT CO 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 187.42 02-21-97 187.42 PARCEL-ID 07-00277.000	LOT 122 W ADAMS & S WASHINGTON ST		RES 510 7,890 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	254.85 -46.61 208.24 -20.82 187.42 187.42 187.42	 PAID	254.85 -46.61 208.24 -20.82 187.42 187.42 187.42	 PAID			
DRUSHEL CORRINNE 8 WOODLAND DRIVE MILLERSBURG OH. 44654 AKA CORINNE O DRUSHELL AKACOR 437.64 02-14-97 437.64 PARCEL-ID 07-00279.000	LOT 774 WOODLAND DR		RES 510 18,950 HOMESITE VALUE LISTED BELOW 18,950 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	612.09 -111.93 500.16 -50.02 -12.50 437.64 437.64 437.64	 PAID	612.09 -111.93 500.16 -50.02 -12.50 437.64 437.64 437.64	 PAID			
DUGGIN MARY G 663 S WASHINGTON STREET MILLERSBURG OH. 44654 688.30 02-07-97 PARCEL-ID 07-00824.000	LOT 548		RES 510 14,900 HOMESITE VALUE LISTED BELOW 14,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	481.27 -88.01 393.26 -39.33 -9.78 344.15 344.15 344.15	 PAID	481.27 -88.01 393.26 -39.33 -9.78 344.15 344.15 344.15	 PAID			
DUGGIN MARY G 663 S WASHINGTON STREET MILLERSBURG OH. 44654 173.88 02-07-97 PARCEL-ID 07-00825.000	LOT 549		RES 510 3,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	118.22 -21.62 96.60 -9.66 86.94 86.94 86.94	 PAID	118.22 -21.62 96.60 -9.66 86.94 86.94 86.94	 PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 784

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
DURHAM DAVID A & DEBRA A JS 164 W CLINTON ST MILLERSBURG OH. 44654 293.12 02-21-97 293.12 PARCEL-ID 07-00586.000	LOT 87 E PT W CLINTON ST RES 510 1,670	10,670	12,340 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	398.58 -72.89 325.69 -32.57 293.12 293.12 293.12	PAID	398.58 -72.89 325.69 -32.57 293.12 293.12 293.12	PAID			
DURHAM DAVID A & DEBRA A JS 164 W CLINTON ST. MILLERSBURG OH. 44654 2.38 02-21-97 2.38 PARCEL-ID 07-00587.000	LOT 88 SE PT 25FTX25FT W CLINTON ST RES 500 100	00	100 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	PAID			
DYE & MAIBACH INSURANCE AGENCY INC 812 S. WASHINGTON ST. MILLERSBURG OH. 44654 231.08 02-06-97 231.08 PARCEL-ID 07-01539.000	LOT 83 OUTLOT S WASHINGTON ST .64A COM 499 6,500	2,560	9,060 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	292.64 -35.88 256.76 -25.68 231.08 231.08 231.08	PAID	292.64 -35.88 256.76 -25.68 231.08 231.08 231.08	PAID			
DYE LLOYD E & LELAND R P.O. BOX 24 MILLERSBURG OH. 44654 03-20-96 TRNSF FROM 07-00280.000 DYE LLOYD E & LELAND R & ESTHE R L LE 03-20-96 TRNSF TO 07-00280.000 MILLER MARVIN S PARCEL-ID 07-00280.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
DYE LLOYD E & LELAND R & ESTHE R L LE ESTHER DYE LIFE ESTATE P.O. BOX 24 MILLERSBURG OH. 44654 03-20-96 TRNSF TO 07-00280.000 DYE LLOYD E & LELAND R PARCEL-ID 07-00280.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
EAGLES FRATERNAL ORDER 143 WEST JACKSON ST MILLERSBURG OH. 44654 505.77 02-11-97 505.77 PARCEL-ID 07-01386.000	LOT 105 30FT W PT W JACKSON ST COM 465 5,510	14,320	19,830 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.51 -78.54 561.97 -56.20 505.77 505.77 505.77	PAID	640.51 -78.54 561.97 -56.20 505.77 505.77 505.77	PAID			
EARNEY WILLIAM W 9005 TR 301 MILLERSBURG OH. 44654 540.64 02-11-97 540.64 PARCEL-ID 07-00282.000	LOT 162 S MONROE ST RES 510 2,970	19,790	22,760 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.15 -134.44 600.71 -60.07 540.64 540.64 540.64	PAID	735.15 -134.44 600.71 -60.07 540.64 540.64 540.64	PAID			
EARNEY WILLIAM W & SUZAN WILLIAM EARNEY 9005 TR 301 MILLERSBURG OH. 44654 106.35 02-11-97 106.35	LOT 153 S PT S CLAY ST COM 442 4,170	00	4,170 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	134.69 -16.52 118.17 -11.82 106.35		134.69 -16.52 118.17 -11.82 106.35				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 785

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 07-01333.000				**TOTAL TAXES DUE AMOUNT COLLECTED	106.35 106.35	PAID	106.35 106.35	PAID			
EARNEY WILLIAM W & SUZAN WILLIAM EARNEY 9005 TR 301 MILLERSBURG OH. 44654 970.49 02-11-97 970.49 PARCEL-ID 07-01334.000	LOT 153 N PT S CLAY ST COM 442 4,170	33,880	38,050 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,229.02 -150.70 1,078.32 -107.83 970.49 970.49 970.49	PAID	1,229.02 -150.70 1,078.32 -107.83 970.49 970.49 970.49	PAID			
EARNEY WILLIAM W & SUZAN WM EARNEY 9005 TR 301 MILLERSBURG OH. 44654 35.45 02-11-97 35.45 PARCEL-ID 07-01335.000	LOT 154 11 S PT S CLAY ST COM 442 1,390	00	1,390 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.90 -5.51 39.39 -3.94 35.45 35.45 35.45	PAID	44.90 -5.51 39.39 -3.94 35.45 35.45 35.45	PAID			
EARNEY WILLIAM W & SUZAN WM EARNEY 9005 TR 301 MILLERSBURG OH. 44654 310.65 02-11-97 310.65 PARCEL-ID 07-01336.000	LOT 174 24FT E JACKSON COM 447 4,410	7,770	12,180 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.41 -48.24 345.17 -34.52 310.65 310.65 310.65	PAID	393.41 -48.24 345.17 -34.52 310.65 310.65 310.65	PAID			
EARNEY WILLIAM W & SUZAN WM EARNEY 9005 TR 301 MILLERSBURG OH. 44654 907.49 02-11-97 907.49 PARCEL-ID 07-01337.000	LOT 175 E JACKSON ST RESIDENTIAL PT COM 499 12,130	23,450	35,580 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,149.23 -140.91 1,008.32 -100.83 907.49 907.49 907.49	PAID	1,149.23 -140.91 1,008.32 -100.83 907.49 907.49 907.49	PAID			
EDINGER JOSEPH R & SUSAN K JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 WAYNE SAVINGS 2/24/92 569.14 01-31-97 569.14 PARCEL-ID 07-00429.000	LOT 206 E JACKSON ST RES 510 2,970	20,990	23,960 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	773.91 -141.53 632.38 -63.24 569.14 569.14 569.14	PAID	773.91 -141.53 632.38 -63.24 569.14 569.14 569.14	PAID			
EDWARDS GAIL DANIEL L. DEHASS 476 KOCH ST MILLERSBURG OH. 44654 PER DAN DEHASS 11/25/96 03-20-96 TRNSF FROM 07-00200.000 EDWARDS GAIL & BARBARA 97.40 01-15-97 PARCEL-ID 07-00200.000	LOT 12 BLOCK 8 RES 500 1,540	510	2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.22 -12.11 54.11 -5.41 48.70 48.70 48.70	PAID	66.22 -12.11 54.11 -5.41 48.70 48.70 48.70	PAID			
EDWARDS GAIL & BARBARA DANIEL L. DEHASS 476 KOCH ST MILLERSBURG OH. 44654 PER DAN DEHASS/BLAIR BOWER AT 03-20-96 TRNSF TO 07-00200.000 EDWARDS GAIL PARCEL-ID 07-00200.000	00	00	00	**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 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 786

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
EILER STEPHEN 517 E JACKSON ST. MILLERSBURG OH. 44654	LOT 4 OUTLOT DRIVEWAY E JACKSON ST .20A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	878.24 -160.61 717.63 -71.76 -17.94 627.93 627.93 627.93	 PAID	878.24 -160.61 717.63 -71.76 -17.94 627.93 627.93 627.93	 PAID			
	4,630	22,560	27,190								
	HOMESITE VALUE LISTED BELOW										
	4,630	22,560	27,190								
1255.86 01-29-97 PARCEL-ID 07-00285.000											
EILER STEPHEN & KATHERINE LAURA 517 E JACKSON ST. MILLERSBURG OH. 44654	LOT 106 PT SE OUTLOT S WASH ST .364A		COM 464	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	941.55 -115.45 826.10 -82.61 743.49 743.49 743.49	 PAID	941.55 -115.45 826.10 -82.61 743.49 743.49 743.49	 PAID			
	2,370	26,780	29,150								
1486.98 01-29-97 PARCEL-ID 07-01388.000											
ELLIOTT TONI 336 ALEXANDER ST. MILLERSBURG OHIO 44654	LOT 641 ALEXANDER ST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	831.40 -152.04 679.36 -67.94 -16.98 594.44 594.44 594.44	 PAID	831.40 -152.04 679.36 -67.94 -16.98 594.44 594.44 594.44	 PAID			
	1,950	23,790	25,740								
	HOMESITE VALUE LISTED BELOW										
	1,950	23,790	25,740								
594.44 02-21-97 594.44 PARCEL-ID 07-00300.000	07-08-97										
ELLIS BROS INC BOX 870 MT VERNON OH 43050 03-27-96 TRNSF TO 07-01389.000 MCKELVEY MATHEW SCOTT PARCEL-ID 07-01389.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIS BROS INC BOX 870 MT VERNON OH 43050 03-27-96 TRNSF TO 07-01390.000 MCKELVEY MATHEW SCOTT PARCEL-ID 07-01390.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIS BROS INC BOX 870 MT VERNON OH 43050 03-27-96 TRNSF TO 07-01391.000 MCKELVEY MATHEW SCOTT PARCEL-ID 07-01391.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIS BROS INC BOX 870 MT VERNON OH 43050 03-27-96 TRNSF TO 07-01392.000 MCKELVEY MATHEW SCOTT PARCEL-ID 07-01392.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ELLIS FLOYD GEORGE ELLIS 194 S CLAY ST MILLERSBURG OH. 44654 63.36 07-23-97 PARCEL-ID 07-00333.000	LOT 260 N GRANT ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	41.02 -7.50 33.52 -3.35 30.17 30.17 .00	 3.02 ******	41.02 -7.50 33.52 -3.35 30.17 33.19 63.36 63.36	 PAID			
	1,270	00	1,270								
ELLIS GEORGE	LOT 150 S PT S CLAY ST			GROSS REAL ESTATE	22.93		22.93				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 787

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
194 S CLAY ST MILLERSBURG OH. 44654 35.43 07-23-97 PARCEL-ID 07-00003.000			RES 501 710 00 710	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-4.19 18.74 -1.87 16.87 16.87 .00	 1.69 ******	-4.19 18.74 -1.87 16.87 18.56 35.43 35.43	 PAID			
ELLIS GEORGE 194 S CLAY ST MILLERSBURG OH. 44654 1092.92 07-23-97 PARCEL-ID 07-00004.000	LOT 335 S CLAY ST		RES 511 2,660 19,250 21,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	707.69 -129.42 578.27 -57.83 520.44 520.44 .00	 52.04 ******	707.69 -129.42 578.27 -57.83 520.44 572.48 1,092.92 1,092.92	 PAID			
ELLIS JOHN H 1505 DENMAN AVE COSHOCTON OHIO 43812 11-14-96 TRNSF FROM 07-00109.000 ELLIS JOHN H & JANICE A JS 11-14-96 TRNSF TO 07-00109.000 ELLIS JOHN H & ALTHA W JS PARCEL-ID 07-00109.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
ELLIS JOHN H 1505 DENMAN AVENUE COSHOCTON OHIO 43812 11-14-96 TRNSF FROM 07-00110.000 ELLIS JOHN H & JANICE A JS 11-14-96 TRNSF TO 07-00110.000 ELLIS JOHN H & ALTHA W JS PARCEL-ID 07-00110.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
ELLIS JOHN H & ALTHA W JS 1505 DENMAN AVE COSHOCTON OHIO 43812 11-14-96 TRNSF FROM 07-00109.000 ELLIS JOHN H 66.29 08-23-96 66.74 01-03-97 PARCEL-ID 07-00109.000	LOT 143 S WASHINGTON ST		RES 501 2,810 00 2,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	90.76 -16.60 74.16 -7.42 66.74 66.29 133.03 133.03	 PAID	90.76 -16.60 74.16 -7.42 66.74 .00 66.74 .00	 6.67 *****	73.41 73.41	80697	
ELLIS JOHN H & ALTHA W JS 1505 DENMAN AVENUE COSHOCTON OHIO 43812 11-14-96 TRNSF FROM 07-00110.000 ELLIS JOHN H 300.00 08-23-96 339.54 10-15-96 144.00 01-03-97 288.00 03-19-97 PARCEL-ID 07-00110.000	LOT 144 S WASHINGTON ST		RES 511 2,810 33,500 36,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,172.81 -214.48 958.33 -95.83 862.50 639.54 1,502.04 783.54	 71.85 ******	1,172.81 -214.48 958.33 -95.83 862.50 790.35 .00 1,652.85 288.00	 86.25 50.24 *****	948.75 552.59 1,501.34	80697 80697	
ELLIS JOHN H & JANICE A JS 151 S WASHINGTON ST MILLERSBURG OH. 44654 11-14-96 TRNSF TO 07-00109.000 ELLIS JOHN H PARCEL-ID 07-00109.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
ELLIS JOHN H & JANICE A JS 151 S WASHINGTON ST MILLERSBURG OH. 44654 11-14-96 TRNSF TO 07-00110.000 ELLIS JOHN H PARCEL-ID 07-00110.000			00 00 00	**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 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 788

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
EMERICK ARDIS 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 369.61 02-19-97 369.61 PARCEL-ID 07-00648.000	LOT 106 PT SE OUTLOT S WASHINGTON ST .36A 07-29-97	3,470	12,090 RES 510 15,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	502.59 -91.91 410.68 -41.07 369.61 369.61 369.61	PAID	502.59 -91.91 410.68 -41.07 369.61 369.61 369.61	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N MAD ANTHONY ST MILLERSBURG OH. 44654 6.42 02-19-97 6.42 PARCEL-ID 07-01046.000	LOT 7 BLK 13 LESS 25F MAYERS AVE 07-29-97	270	00 RES 500 270	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.72 -1.59 7.13 -.71 6.42 6.42 6.42	PAID	8.72 -1.59 7.13 -.71 6.42 6.42 6.42	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 PARCEL-ID 07-01047.000	LOT 8 BLOCK 13 MAYERS AVE 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 PARCEL-ID 07-01048.000	LOT 9 BLOCK 13 MAYERS AVE 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 PARCEL-ID 07-01049.000	LOT 10 BLOCK 13 FORLOW ST 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 PARCEL-ID 07-01050.000	LOT 11 BLOCK 13 MAYERS AVE 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 PARCEL-ID 07-01051.000	LOT 12 BLOCK 13 MAYERS AVE 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	PAID			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27	LOT 9 BLOCK 14 MAYERS AVE 07-29-97	390	00 RES 500 390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	12.60 -2.30 10.30 -1.03 9.27 9.27	PAID	12.60 -2.30 10.30 -1.03 9.27 9.27	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 789

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 07-01052.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97	LOT 10 BLOCK 14 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
PARCEL-ID 07-01053.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97	LOT 11 BLOCK 14 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
PARCEL-ID 07-01054.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 23.98 02-19-97 23.98 07-29-97	LOT 1 BLOCK 15 FORLOW ST RES 500 1,010	00	1,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID			
PARCEL-ID 07-01057.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 23.98 02-19-97 23.98 07-29-97	LOT 2 BLOCK 15 FORLOW ST RES 500 1,010	00	1,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID			
PARCEL-ID 07-01058.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 23.98 02-19-97 23.98 07-29-97	LOT 3 BLOCK 15 FORLOW ST RES 500 1,010	00	1,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	 PAID			
PARCEL-ID 07-01059.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97	LOT 4 BLOCK 15 FORLOW ST RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
PARCEL-ID 07-01060.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97	LOT 5 BLOCK 15 FORLOW ST RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
PARCEL-ID 07-01061.000											
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 6 BLOCK 15 FORLOW ST RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	12.60 -2.30 10.30 -1.03		12.60 -2.30 10.30 -1.03				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 790

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01062.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 7 BLOCK 15 FORLOW ST		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01063.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 8 BLOCK 15 FORLOW ST		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01064.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 9 BLOCK 15 FORLOW ST		RES 500	GROSS REAL ESTATE	11.31		11.31				
				TAX REDUCTION	-2.07		-2.07				
267 C N. MAD ANTHONY ST.				SUBTOTAL	9.24		9.24				
MILLERSBURG OH. 44654	350	00	350	10 PCT ROLLBACK	-.92		-.92				
8.32 02-19-97 8.32	07-29-97			NET TAXES	8.32		8.32				
				**TOTAL TAXES DUE	8.32	PAID	8.32	PAID			
PARCEL-ID 07-01065.000				AMOUNT COLLECTED	8.32		8.32				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 10 BLOCK 15 MAYERS AVE		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01066.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 11 BLOCK 15 MAYERS AVE		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01067.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 12 BLOCK 15 MAYERS AVE		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01068.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 13 BLOCK 15 MAYERS AVE		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				
267 C N. MAD ANTHONY ST.				SUBTOTAL	10.30		10.30				
MILLERSBURG OH. 44654	390	00	390	10 PCT ROLLBACK	-1.03		-1.03				
9.27 02-19-97 9.27	07-29-97			NET TAXES	9.27		9.27				
				**TOTAL TAXES DUE	9.27	PAID	9.27	PAID			
PARCEL-ID 07-01069.000				AMOUNT COLLECTED	9.27		9.27				
EMERICK FRANCIS & ARDIS & SMITH KENNETH	LOT 14 BLOCK 15 MAYERS AVE		RES 500	GROSS REAL ESTATE	12.60		12.60				
				TAX REDUCTION	-2.30		-2.30				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 791

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01070.000	390	00	390	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.30 -1.03 9.27 9.27 9.27	 PAID 	10.30 -1.03 9.27 9.27 9.27	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01071.000	LOT 15 BLOCK 15 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01072.000	LOT 16 BLOCK 15 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01073.000	LOT 17 BLOCK 15 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01074.000	LOT 18 BLOCK 15 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 11.65 02-19-97 11.65 07-29-97 PARCEL-ID 07-01075.000	LOT 1 BLOCK 16 MAYERS AVE RES 500 490	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.83 -2.89 12.94 -1.29 11.65 11.65 11.65	 PAID 	15.83 -2.89 12.94 -1.29 11.65 11.65 11.65	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 8.32 02-19-97 8.32 07-29-97 PARCEL-ID 07-01076.000	LOT 3 BLOCK 16 MAYERS AVE RES 500 350	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID 	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID 			
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 8.32 02-19-97 8.32 07-29-97 PARCEL-ID 07-01077.000	LOT 4 BLOCK 16 MAYERS AVE RES 500 350	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID 	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID 			

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 792

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 8.32 02-19-97 8.32 07-29-97 PARCEL-ID 07-01078.000	LOT 5 BLOCK 16 MAYERS AVE RES 500 350	00	350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01079.000	LOT 6 BLOCK 16 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01080.000	LOT 7 BLOCK 16 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C. N. MAD ANTHONY ST. MILLERSBURG OH. 44654 9.27 02-19-97 9.27 07-29-97 PARCEL-ID 07-01081.000	LOT 10 BLOCK 16 MAYERS AVE RES 500 390	00	390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID	12.60 -2.30 10.30 -1.03 9.27 9.27 9.27	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69 07-29-97 PARCEL-ID 07-01083.000	LOT 12 BLOCK 16 MAYERS AVE RES 500 450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69 07-29-97 PARCEL-ID 07-01084.000	LOT 13 BLOCK 16 MAYERS AVE RES 500 450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69 07-29-97 PARCEL-ID 07-01085.000	LOT 14 BLOCK 16 MAYERS AVE RES 500 450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID			
EMERICK FRANCIS & ARDIS & SMIT H KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69 07-29-97	LOT 15 BLOCK 16 MAYERS AVE RES 500 450	00	450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	14.54 -2.66 11.88 -1.19 10.69 10.69	 PAID	14.54 -2.66 11.88 -1.19 10.69 10.69	 PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 793

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 07-01086.000				AMOUNT COLLECTED	10.69		10.69				
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69	LOT 16 BLOCK 16 MAYERS AVE		RES 500	GROSS REAL ESTATE	14.54		14.54				
				TAX REDUCTION	-2.66		-2.66				
				SUBTOTAL	11.88		11.88				
	450	00	450	10 PCT ROLLBACK	-1.19		-1.19				
	07-29-97			NET TAXES	10.69		10.69				
				**TOTAL TAXES DUE	10.69	PAID	10.69	PAID			
PARCEL-ID 07-01087.000				AMOUNT COLLECTED	10.69		10.69				
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69	LOT 17 BLOCK 16 MAYERS AVE		RES 500	GROSS REAL ESTATE	14.54		14.54				
				TAX REDUCTION	-2.66		-2.66				
				SUBTOTAL	11.88		11.88				
	450	00	450	10 PCT ROLLBACK	-1.19		-1.19				
	07-29-97			NET TAXES	10.69		10.69				
				**TOTAL TAXES DUE	10.69	PAID	10.69	PAID			
PARCEL-ID 07-01088.000				AMOUNT COLLECTED	10.69		10.69				
EMERICK FRANCIS & ARDIS & SMITH KENNETH 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 10.69 02-19-97 10.69	LOT 18 BLOCK 16 MAYERS AVE		RES 500	GROSS REAL ESTATE	14.54		14.54				
				TAX REDUCTION	-2.66		-2.66				
				SUBTOTAL	11.88		11.88				
	450	00	450	10 PCT ROLLBACK	-1.19		-1.19				
	07-29-97			NET TAXES	10.69		10.69				
				**TOTAL TAXES DUE	10.69	PAID	10.69	PAID			
PARCEL-ID 07-01089.000				AMOUNT COLLECTED	10.69		10.69				
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 486.72 02-19-97 486.72	LOT 277 N MAD ANTHONY		RES 510	GROSS REAL ESTATE	661.83		661.83				
				TAX REDUCTION	-121.03		-121.03				
				SUBTOTAL	540.80		540.80				
	1,860	18,630	20,490	10 PCT ROLLBACK	-54.08		-54.08				
	07-29-97			NET TAXES	486.72		486.72				
				**TOTAL TAXES DUE	486.72	PAID	486.72	PAID			
PARCEL-ID 07-00289.000				AMOUNT COLLECTED	486.72		486.72				
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 8.55 02-19-97 8.55	LOT 280 50FT E END N MAD ANTHONY		RES 510	GROSS REAL ESTATE	11.63		11.63				
				TAX REDUCTION	-2.13		-2.13				
				SUBTOTAL	9.50		9.50				
	360	00	360	10 PCT ROLLBACK	-.95		-.95				
	07-29-97			NET TAXES	8.55		8.55				
				**TOTAL TAXES DUE	8.55	PAID	8.55	PAID			
PARCEL-ID 07-00290.000				AMOUNT COLLECTED	8.55		8.55				
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 125.18 02-19-97 125.18	LOT 280 W PT N MAD ANTHONY		RES 510	GROSS REAL ESTATE	170.22		170.22				
				TAX REDUCTION	-31.13		-31.13				
				SUBTOTAL	139.09		139.09				
	730	4,540	5,270	10 PCT ROLLBACK	-13.91		-13.91				
	07-29-97			NET TAXES	125.18		125.18				
				**TOTAL TAXES DUE	125.18	PAID	125.18	PAID			
PARCEL-ID 07-00291.000				AMOUNT COLLECTED	125.18		125.18				
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654 15.68 02-19-97 15.68	LOT 283 50FT E END N MAD ANTHONY		RES 500	GROSS REAL ESTATE	21.32		21.32				
				TAX REDUCTION	-3.90		-3.90				
				SUBTOTAL	17.42		17.42				
	270	390	660	10 PCT ROLLBACK	-1.74		-1.74				
	07-29-97			NET TAXES	15.68		15.68				
				**TOTAL TAXES DUE	15.68	PAID	15.68	PAID			
PARCEL-ID 07-00292.000				AMOUNT COLLECTED	15.68		15.68				
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 283 W PT N MAD ANTHONY		RES 500	GROSS REAL ESTATE	17.77		17.77				
				TAX REDUCTION	-3.25		-3.25				
				SUBTOTAL	14.52		14.52				
	550	00	550	10 PCT ROLLBACK	-1.45		-1.45				

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 794

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
13.07 02-19-97 13.07 PARCEL-ID 07-00293.000	07-29-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.07 13.07 13.07	 PAID	13.07 13.07	 PAID			
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 416 N MAD ANTHONY PT LT 12 FT EXC 60FT W SIDE		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.15 -2.95 13.20 -1.32 11.88		16.15 -2.95 13.20 -1.32 11.88				
11.88 02-19-97 11.88 PARCEL-ID 07-00294.000	500 07-29-97	00	500	**TOTAL TAXES DUE AMOUNT COLLECTED	11.88 11.88	PAID	11.88 11.88	PAID			
EMERICK FRANCIS D & ARDIS R 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 106 PT OUTLOT S WASHINGTON ST .52A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	89.47 -16.36 73.11 -7.31 65.80		89.47 -16.36 73.11 -7.31 65.80				
65.80 02-19-97 65.80 PARCEL-ID 07-00649.000	2,770 07-29-97	00	2,770	**TOTAL TAXES DUE AMOUNT COLLECTED	65.80 65.80	PAID	65.80 65.80	PAID			
EMERICK HOUSING FUND 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 281 N WASHINGTON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	673.78 -123.22 550.56 -55.06 495.50		673.78 -123.22 550.56 -55.06 495.50				
495.50 02-19-97 495.50 PARCEL-ID 07-00295.000	1,990 07-29-97	18,870	20,860	**TOTAL TAXES DUE AMOUNT COLLECTED	495.50 495.50	PAID	495.50 495.50	PAID			
EMERICK HOUSING FUND 267 C N. MAD ANTHONY ST. MILLERSBURG OH. 44654	LOT 276 N WASHINGTON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	171.19 -31.31 139.88 -13.99 125.89		171.19 -31.31 139.88 -13.99 125.89				
125.89 02-19-97 125.89 PARCEL-ID 07-00296.000	1,990 07-29-97	3,310	5,300	**TOTAL TAXES DUE AMOUNT COLLECTED	125.89 125.89	PAID	125.89 125.89	PAID			
EMICK MICHAEL D & DONNA J 15 HILLSIDE DR SOUTH SIDE MILLERSBURG OH. 44654	LOT 913 FIRST RUS AC SUB HILLS IDE D		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,169.26 -213.83 955.43 -95.54 -23.89 836.00		1,169.26 -213.83 955.43 -95.54 -23.89 836.00				
836.00 02-19-97 836.00 PARCEL-ID 07-01593.000	5,280 HOMESITE VALUE LISTED BELOW 5,280 07-28-97	30,920	36,200 36,200	**TOTAL TAXES DUE AMOUNT COLLECTED	836.00 836.00	PAID	836.00 836.00	PAID			
EMMONS BETTY R BOX 223 BERLIN OH 44610	LOT 124 33FT S PT S MAD ANTHONY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	262.92 -48.08 214.84 -21.48 193.36		262.92 -48.08 214.84 -21.48 193.36				
193.36 02-27-97 193.36 PARCEL-ID 07-00297.000	1,400 08-04-97	6,740	8,140	**TOTAL TAXES DUE AMOUNT COLLECTED	193.36 193.36	PAID	193.36 193.36	PAID			
EMMONS BETTY R BOX 223 BERLIN OHIO 44610	LOT 37 OUTLOT WOOSTER RD .25A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	501.30 -91.67 409.63 -40.96 368.67		501.30 -91.67 409.63 -40.96 368.67				
368.67 02-27-97 368.67 PARCEL-ID 07-01283.000	3,050 08-04-97	12,470	15,520	**TOTAL TAXES DUE AMOUNT COLLECTED	368.67 368.67	PAID	368.67 368.67	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 795

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ENGEL DEAN F & MARY F 209 E. JACKSON ST. MILLERSBURG OH. 44654	LOT 193 N PT 92FT E JACKSON ST		RES 510	GROSS REAL ESTATE	1,010.34		1,010.34				
				TAX REDUCTION	-184.76		-184.76				
				SUBTOTAL	825.58		825.58				
	2,940	28,340	31,280	10 PCT ROLLBACK	-82.56		-82.56				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-20.64		-20.64				
	2,940	28,340	31,280	NET TAXES	722.38		722.38				
722.38 02-20-97 722.38	07-30-97			**TOTAL TAXES DUE	722.38	PAID	722.38	PAID			
PARCEL-ID 07-00298.000				AMOUNT COLLECTED	722.38		722.38				
ENGEL DEAN F & MARY F DENNIS SCHLABACH POBOX 191 MILLERSBURG 44654	LOT 106 RESIDENTIAL BLDG LEASE D SE PT2700 C .231A		COM 430	GROSS REAL ESTATE	164.08		164.08				
				TAX REDUCTION	-20.12		-20.12				
				SUBTOTAL	143.96		143.96				
				10 PCT ROLLBACK	-14.40		-14.40				
	1,610	3,470	5,080	NET TAXES	129.56		129.56				
129.56 02-21-97 129.56	07-24-97			**TOTAL TAXES DUE	129.56	PAID	129.56	PAID			
PARCEL-ID 07-01393.000				AMOUNT COLLECTED	129.56		129.56				
ENGEL INA PAULINE 175 W CLINTON ST. MILLERSBURG OHIO 44654	SPECIAL ASSESSMENTS S MAD ANTH ONY STREET FOR PCL 07-00301.00 0		RES 510	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
	00	00	00								
PARCEL-ID 07-00301.001											
ENTERPRISES D & J 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654	LOT 687		RES 500	GROSS REAL ESTATE	45.22		45.22				
				TAX REDUCTION	-8.27		-8.27				
				SUBTOTAL	36.95		36.95				
	1,400	00	1,400	10 PCT ROLLBACK	-3.70		-3.70				
				NET TAXES	33.25		33.25				
33.25 02-20-97 33.25	07-29-97			**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 07-00302.000				AMOUNT COLLECTED	33.25		33.25				
EPPLEY BRADLEY A & BRYAN L TOM WEARS 364 S. CLAY STREET MILLERSBURG, OHIO 44654	LOT 328 S CLAY ST		RES 510	GROSS REAL ESTATE	720.29		720.29				
				TAX REDUCTION	-131.72		-131.72				
				SUBTOTAL	588.57		588.57				
	2,620	19,680	22,300	10 PCT ROLLBACK	-58.86		-58.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.71		-14.71				
	2,620	19,680	22,300	NET TAXES	515.00		515.00				
515.00 02-20-97 515.00	07-30-97			**TOTAL TAXES DUE	515.00	PAID	515.00	PAID			
PARCEL-ID 07-00624.000				AMOUNT COLLECTED	515.00		515.00				
EPPLEY BRADLEY A & REBECCA M J T SURV 205 E JONES ST. MILLERSBURG, OH 44654	R7 T9 S1 LOT 41 1.514A RESURVE Y		RES 501	GROSS REAL ESTATE	1,130.18		1,130.18				
				TAX REDUCTION	-206.68		-206.68				
				SUBTOTAL	923.50		923.50				
				10 PCT ROLLBACK	-92.35		-92.35				
	8,120	26,870	34,990	2 1/2 PCT ROLLBACK	-22.14		-22.14				
	HOMESITE VALUE LISTED BELOW			NET TAXES	809.01		809.01				
	6,690	26,870	33,560	**TOTAL TAXES DUE	809.01	PAID	809.01	PAID			
809.01 02-27-97 809.01	08-04-97			AMOUNT COLLECTED	809.01		809.01				
PARCEL-ID 07-01692.000											
EPPLEY WALTER E & JEFFREY S 32467 TR 312 COSHOCTON, OHIO 43812				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
12-29-95 SPLIT FROM 07-01691.000 EPPLEY WALTER E & JEFFREY S 08-22-96 SPLIT TO 07-01691.000 EPPLEY WALTER E & JEFFREY S 08-22-96 SPLIT TO 07-01691.011 CHRYSALIS PROPERTIES LIMITED PARCEL-ID 07-01691.000											
EPPLEY WALTER E & JEFFREY S 32467 TR 312	R7 T9 S1 LOT 41 9.212A MV-2		COM 499	GROSS REAL ESTATE	156.33		156.33				
				TAX REDUCTION	-19.17		-19.17				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 796

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COSHOCTON, OHIO 43812				SUBTOTAL	137.16		137.16				
	4,840	00	4,840	10 PCT ROLLBACK	-13.72		-13.72				
08-22-96 SPLIT FROM 07-01691.000 EPPLEY WALTER E & JEFFREY S				NET TAXES	123.44		123.44				
123.44 02-27-97 123.44 07-31-97				**TOTAL TAXES DUE	123.44	PAID	123.44	PAID			
PARCEL-ID 07-01691.000				AMOUNT COLLECTED	123.44		123.44				
EPPLEY WALTER E & JEFFREY S				**TOTAL TAXES DUE	.00		.00				
32467 TR 312	00	00	00								
COSHOCTON, OHIO 43812											
12-29-95 SPLIT TO 07-01691.000 EPPLEY WALTER E & JEFFREY S											
12-29-95 SPLIT TO 07-01691.009 MHZ INC											
PARCEL-ID 07-01691.000											
ERWIN EDNA R				**TOTAL TAXES DUE	.00		.00				
282 W JACKSON ST.	00	00	00								
MILLERSBURG OH. 44654											
01-02-96 TRNSF TO 07-00303.000 AMERICAN LEGION THE											
PARCEL-ID 07-00303.000											
ESTILL ADELAIDE DUNCAN	LOT 115 S WASHINGTON ST			GROSS REAL ESTATE	767.45		767.45				
BOX 169			RES 510	TAX REDUCTION	-140.35		-140.35				
MILLERSBURG OH. 44654				SUBTOTAL	627.10		627.10				
	2,000	21,760	23,760	10 PCT ROLLBACK	-62.71		-62.71				
564.39 02-03-97 564.39	06-30-97			NET TAXES	564.39		564.39				
				**TOTAL TAXES DUE	564.39	PAID	564.39	PAID			
PARCEL-ID 07-00304.000				AMOUNT COLLECTED	564.39		564.39				
ESTILL MARGARET S	LOT 1 BLOCK 5 PT MARCHAND ST			GROSS REAL ESTATE	22.29		22.29				
1108 WOOSTER RD			RES 500	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654				SUBTOTAL	18.21		18.21				
	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
32.78 02-11-97				NET TAXES	16.39		16.39				
				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00305.000				AMOUNT COLLECTED	16.39		16.39				
ESTILL MARGARET S	LOT 2 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	30.69		30.69				
1108 WOOSTER RD			RES 500	TAX REDUCTION	-5.61		-5.61				
MILLERSBURG OH. 44654				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
45.14 02-11-97				NET TAXES	22.57		22.57				
				**TOTAL TAXES DUE	22.57	PAID	22.57	PAID			
PARCEL-ID 07-00306.000				AMOUNT COLLECTED	22.57		22.57				
ESTILL MARGARET S	LOT 3 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	30.69		30.69				
1108 WOOSTER RD WEST SIDE			RES 500	TAX REDUCTION	-5.61		-5.61				
MILLERSBURG OH. 44654				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
45.14 02-11-97				NET TAXES	22.57		22.57				
				**TOTAL TAXES DUE	22.57	PAID	22.57	PAID			
PARCEL-ID 07-00307.000				AMOUNT COLLECTED	22.57		22.57				
ESTILL MARGARET S	LOT 1 BLOCK 4 WOOSTER RD			GROSS REAL ESTATE	71.38		71.38				
1108 WOOSTER RD			RES 510	TAX REDUCTION	-13.05		-13.05				
MILLERSBURG OH. 44654				SUBTOTAL	58.33		58.33				
	2,210	00	2,210	10 PCT ROLLBACK	-5.83		-5.83				
105.00 02-11-97				NET TAXES	52.50		52.50				
				**TOTAL TAXES DUE	52.50	PAID	52.50	PAID			
PARCEL-ID 07-00309.000				AMOUNT COLLECTED	52.50		52.50				
ESTILL MARGARET S	LOT 1 BLOCK 5 TR 28FT BASE MAR			GROSS REAL ESTATE	4.85		4.85				
1108 WOOSTER RD	CHAND S			TAX REDUCTION	-.89		-.89				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	3.96		3.96				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 797

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
					10 PCT ROLLBACK	-.40		-.40				
		150	00	150	NET TAXES	3.56		3.56				
7.12 02-11-97					**TOTAL TAXES DUE	3.56	PAID	3.56	PAID			
PARCEL-ID 07-00310.000					AMOUNT COLLECTED	3.56		3.56				
ESTILL MARGARET S	LOT 2 BLOCK 4 WOOSTER RD				GROSS REAL ESTATE	1,107.24		1,107.24				
1108 WOOSTER RD				RES 510	TAX REDUCTION	-202.48		-202.48				
MILLERSBURG OH. 44654					SUBTOTAL	904.76		904.76				
		2,130	32,150	34,280	10 PCT ROLLBACK	-90.48		-90.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-22.52		-22.52				
		2,130	32,000	34,130	NET TAXES	791.76		791.76				
1583.52 02-11-97					**TOTAL TAXES DUE	791.76	PAID	791.76	PAID			
PARCEL-ID 07-00311.000					AMOUNT COLLECTED	791.76		791.76				
ESTILL MARGARET S	LOT 3 BLOCK 4 PT WOOSTER RD				GROSS REAL ESTATE	37.47		37.47				
1108 WOOSTER RD				RES 510	TAX REDUCTION	-6.85		-6.85				
MILLERSBURG OH. 44654					SUBTOTAL	30.62		30.62				
		1,160	00	1,160	10 PCT ROLLBACK	-3.06		-3.06				
55.12 02-11-97					NET TAXES	27.56		27.56				
					**TOTAL TAXES DUE	27.56	PAID	27.56	PAID			
PARCEL-ID 07-00312.000					AMOUNT COLLECTED	27.56		27.56				
ETLING THOMAS L	LOT 920 RUSTIC DEV 1.15A				GROSS REAL ESTATE	1,229.66		1,229.66				
22 HILLSIDE DR SOUTH SIDE				RES 510	TAX REDUCTION	-224.87		-224.87				
MILLERSBURG OH. 44654					SUBTOTAL	1,004.79		1,004.79				
		6,150	31,920	38,070	10 PCT ROLLBACK	-100.48		-100.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-25.12		-25.12				
		6,150	31,920	38,070	NET TAXES	879.19		879.19				
879.19 02-25-97 879.19	07-29-97				**TOTAL TAXES DUE	879.19	PAID	879.19	PAID			
PARCEL-ID 07-01594.000					AMOUNT COLLECTED	879.19		879.19				
EVANS BLAINE D & YVONNE K JT	LOT 8 LESS 10 FT N SIDE FARVER				GROSS REAL ESTATE	51.68		51.68				
URV	ADD OUTLOT				TAX REDUCTION	-9.45		-9.45				
PO BOX 98				RES 500	SUBTOTAL	42.23		42.23				
KILLBUCK, OH. 44637					10 PCT ROLLBACK	-4.22		-4.22				
		1,480	120	1,600	NET TAXES	38.01		38.01				
38.01 02-10-97 38.01	08-04-97				**TOTAL TAXES DUE	38.01	PAID	38.01	PAID			
PARCEL-ID 07-00315.000					AMOUNT COLLECTED	38.01		38.01				
EVANS BLAINE D & YVONNE K JT	LOT 9 FARVER ADD OUTLOT				GROSS REAL ESTATE	56.85		56.85				
URV				RES 500	TAX REDUCTION	-10.40		-10.40				
PO BOX 98					SUBTOTAL	46.45		46.45				
KILLBUCK, OH. 44637		1,760	00	1,760	10 PCT ROLLBACK	-4.65		-4.65				
41.80 02-10-97 41.80	08-04-97				NET TAXES	41.80		41.80				
					**TOTAL TAXES DUE	41.80	PAID	41.80	PAID			
PARCEL-ID 07-00316.000					AMOUNT COLLECTED	41.80		41.80				
EVANS BLAINE D & YVONNE K JT	LOT 284 PT 10FT N MAD ANTHONY				GROSS REAL ESTATE	10.01		10.01				
URV				RES 500	TAX REDUCTION	-1.83		-1.83				
PO BOX 98					SUBTOTAL	8.18		8.18				
KILLBUCK, OH. 44637		310	00	310	10 PCT ROLLBACK	-.82		-.82				
7.36 02-10-97 7.36	08-04-97				NET TAXES	7.36		7.36				
					**TOTAL TAXES DUE	7.36	PAID	7.36	PAID			
PARCEL-ID 07-00317.000					AMOUNT COLLECTED	7.36		7.36				
EYLER RAYMOND N & VERLIE A	LOT 812 LAKEVIEW ALLOT				GROSS REAL ESTATE	702.20		702.20				
75 NORTHERN DR				RES 510	TAX REDUCTION	-128.41		-128.41				
LAKEVIEW ADDITION					SUBTOTAL	573.79		573.79				
MILLERSBURG OH 44654		3,180	18,560	21,740	10 PCT ROLLBACK	-57.38		-57.38				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.34		-14.34				
		3,180	18,560	21,740	NET TAXES	502.07		502.07				
502.07 02-20-97 502.07	07-29-97				**TOTAL TAXES DUE	502.07	PAID	502.07	PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 798

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 07-00318.000				AMOUNT COLLECTED	502.07		502.07				
EYSTER GERALD E & LAURA 73 WEST JACKSON ST MILLERSBURG, OHIO 44654 361.16 02-25-97 361.16 PARCEL-ID 07-01387.000	LOT 108 W PT W JACKSON ST		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.37 -56.08 401.29 -40.13 361.16 361.16 361.16	 PAID	457.37 -56.08 401.29 -40.13 361.16 361.16 361.16	 PAID			
	3,310	10,850	14,160								
	07-02-97										
EZRI HAROLD A BANK ONE P.O. BOX 380 LAFAYETTE, IN 47902 605.24 02-25-97 PARCEL-ID 07-01685.000	R7 T9 S19 SE .36A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.50 -75.25 336.25 -33.63 302.62 302.62 302.62	 PAID	411.50 -75.25 336.25 -33.63 302.62 302.62 302.62	 PAID			
	3,840	8,900	12,740								
FAIR ADRIAN & CLARA C JS 687 SOUTH MONROE STREET MILLERSBURG OH. 44654 510.15 02-13-97 510.15 PARCEL-ID 07-00319.000	LOT 106 PT 2LTS OUTLOT S MONRO E ST .43A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.51 -130.48 583.03 -58.30 -14.58 510.15 510.15 510.15	 PAID	713.51 -130.48 583.03 -58.30 -14.58 510.15 510.15 510.15	 PAID			
	4,300	17,790	22,090								
	HOMESITE VALUE LISTED BELOW										
	4,300	17,790	22,090								
	07-24-97										
FAIR ALAN 505 E JACKSON ST. MILLERSBURG OH. 44654 474.09 02-27-97 474.09 PARCEL-ID 07-00576.000	LOT 4 E PT OUTLOT E JACKSON ST .33A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	662.80 -121.21 541.59 -54.16 -13.34 474.09 474.09 474.09	 PAID	662.80 -121.21 541.59 -54.16 -13.34 474.09 474.09 474.09	 PAID			
	4,270	16,250	20,520								
	HOMESITE VALUE LISTED BELOW										
	4,270	15,940	20,210								
	08-04-97										
FAIR J ROBERT & MARY JANE JS 355 E JACKSON ST. MILLERSBURG OH. 44654 1104.50 12-16-96 PARCEL-ID 07-00324.000	LOT 207 47FT E PT E JACKSON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.97 -141.17 630.80 -63.08 -15.47 552.25 552.25 552.25	 PAID	771.97 -141.17 630.80 -63.08 -15.47 552.25 552.25 552.25	 PAID			
	2,530	21,370	23,900								
	HOMESITE VALUE LISTED BELOW										
	2,530	20,910	23,440								
FAIR J ROBERT & MARY JANE JS 355 E JACKSON ST MILLERSBURG OH. 44654 29.46 12-16-96 PARCEL-ID 07-00372.000	LOT 677 PT ALEXANDER ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	 PAID	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	 PAID			
	620	00	620								
FAIR JACOB H PO BOX 302 MILLERSBURG OH. 44654 33.97 02-18-97 33.97 PARCEL-ID 07-00040.000	LOT 369 LIBERTY ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	 PAID	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	 PAID			
	1,430	00	1,430								
	07-11-97										

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 799

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
FAIR JACOB H PO BOX 302 MILLERSBURG OH. 44654	LOT 370 LIBERTY ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	46.19 -8.45 37.74		46.19 -8.45 37.74				
	1,430	00	1,430	10 PCT ROLLBACK NET TAXES	-3.77 33.97		-3.77 33.97				
33.97 02-18-97 33.97	07-11-97			**TOTAL TAXES DUE AMOUNT COLLECTED	33.97 33.97	PAID	33.97 33.97	PAID			
PARCEL-ID 07-00041.000											
FAIR JACOB H P O BOX 302 MILLERSBURG OH. 44654	LOT 211 M PT E JACKSON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	595.94 -108.98 486.96		595.94 -108.98 486.96				
	2,160	16,290	18,450	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-48.70 -12.17		-48.70 -12.17				
	HOMESITE VALUE LISTED BELOW			NET TAXES	426.09		426.09				
426.09 02-18-97 426.09	2,160	16,290	18,450	**TOTAL TAXES DUE AMOUNT COLLECTED	426.09 426.09	PAID	426.09 426.09	PAID			
PARCEL-ID 07-00321.000	07-11-97										
FAIR JENNIFER M & PLIKERD ELIZ ABETH & MAST JUDITH 56 E. JACKSON ST. MILLERSBURG OH. 44654	LOT 3 E JACKSON ST		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,031.02 -126.42 904.60		1,031.02 -126.42 904.60				
	7,350	24,570	31,920	10 PCT ROLLBACK NET TAXES	-90.46 814.14		-90.46 814.14				
814.14 02-19-97 814.14	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	814.14 814.14	PAID	814.14 814.14	PAID			
PARCEL-ID 07-01459.000											
FAIR LAREY D & MYRTLE 547 E JACKSON ST. MILLERSBURG OH. 44654	LOT 4 E PT OL E JACKSONS .50A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	771.32 -141.05 630.27		771.32 -141.05 630.27				
	5,250	18,630	23,880	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-63.03 -15.13		-63.03 -15.13				
	HOMESITE VALUE LISTED BELOW			NET TAXES	552.11		552.11				
552.11 02-27-97 552.11	5,250	17,680	22,930	**TOTAL TAXES DUE AMOUNT COLLECTED	552.11 552.11	PAID	552.11 552.11	PAID			
PARCEL-ID 07-00325.000	08-05-97										
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	LOT 74 PT OL 3.50A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	102.39 -18.72 83.67		102.39 -18.72 83.67				
	3,170	00	3,170	10 PCT ROLLBACK NET TAXES	-8.37 75.30		-8.37 75.30				
75.30 02-19-97 75.30	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	75.30 75.30	PAID	75.30 75.30	PAID			
PARCEL-ID 07-00477.000											
FAIR MICHAEL E & AMY L 4724 TR 305 MILLERSBURG OH. 44654	LOT 75 PT OL 1.50A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.93 -8.03 35.90		43.93 -8.03 35.90				
	1,360	00	1,360	10 PCT ROLLBACK NET TAXES	-3.59 32.31		-3.59 32.31				
32.31 02-19-97 32.31	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	32.31 32.31	PAID	32.31 32.31	PAID			
PARCEL-ID 07-00478.000											
FAIR MICHAEL E & AMY L JS 4724 TR 305 MILLERSBURG, OH 44654	PART OUTLOT 81 REAR S WASHINGT ON ST 2.649A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	91.73 -16.77 74.96		91.73 -16.77 74.96				
	2,840	00	2,840	10 PCT ROLLBACK NET TAXES	-7.50 67.46		-7.50 67.46				
67.46 02-19-97 67.46	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	67.46 67.46	PAID	67.46 67.46	PAID			
PARCEL-ID 07-00725.001											
FAIR MICHAEL E & HIPP JOHN & H ENRY ROBERT A PO BOX 437	LOT 102 PT OUTLOT OFF ROUTE 39 2.28A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	6.14 -1.12 5.02		6.14 -1.12 5.02				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 800

OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654	AUV (TAX LAND 3,010)			10 PCT ROLLBACK	-.50		-.50				
	190	00	190	NET TAXES	4.52		4.52				
4.52 02-25-97 4.52	08-05-97			**TOTAL TAXES DUE	4.52	PAID	4.52	PAID			
PARCEL-ID 07-00330.000				AMOUNT COLLECTED	4.52		4.52				
FAIR MICHAEL E & HIPP JOHN D & HENRY ROBERT A	LOT 58 OUTLOT OFF W JACKSON . 76A			GROSS REAL ESTATE	.32		.32				
				TAX REDUCTION	-.06		-.06				
PO BOX 437			RES 501	SUBTOTAL	.26		.26				
MILLERSBURG OH. 44654	AUV (TAX LAND 1,010)			10 PCT ROLLBACK	-.03		-.03				
	10	00	10	NET TAXES	.23		.23				
.23 02-25-97 .23	08-05-97			**TOTAL TAXES DUE	.23	PAID	.23	PAID			
PARCEL-ID 07-00329.000				AMOUNT COLLECTED	.23		.23				
FAITH LUTHERAN CHURCH	LOT 91 OUTLOT S CLAY ST .20A			GROSS REAL ESTATE	767.45		767.45				
187 S CLAY STREET			RES 511	TAX REDUCTION	-140.35		-140.35				
MILLERSBURG OH. 44654				SUBTOTAL	627.10		627.10				
	2,970	20,790	23,760	10 PCT ROLLBACK	-62.71		-62.71				
1128.78 01-27-97				NET TAXES	564.39		564.39				
				**TOTAL TAXES DUE	564.39	PAID	564.39	PAID			
PARCEL-ID 07-00192.000				AMOUNT COLLECTED	564.39		564.39				
FAITH LUTHERAN CHURCH	LOT 91 OUTLOT S CLAY ST .01A			GROSS REAL ESTATE	14.86		14.86				
187 S CLAY STREET			RES 500	TAX REDUCTION	-2.72		-2.72				
MILLERSBURG OH. 44654				SUBTOTAL	12.14		12.14				
	460	00	460	10 PCT ROLLBACK	-1.21		-1.21				
21.86 01-27-97				NET TAXES	10.93		10.93				
				**TOTAL TAXES DUE	10.93	PAID	10.93	PAID			
PARCEL-ID 07-00193.000				AMOUNT COLLECTED	10.93		10.93				
FAMILY PROPERTIES LTD	R7 T9 S1 SW OUTLOT PAR 3 E JAC			GROSS REAL ESTATE	94.96		94.96				
6214 SR 83	KSON ST RESURVEYED TO .975A			TAX REDUCTION	-17.37		-17.37				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	77.59		77.59				
	2,940	00	2,940	10 PCT ROLLBACK	-7.76		-7.76				
06-24-96 TRNSF FROM 07-00528.000	MILLER GLORIA J			NET TAXES	69.83		69.83				
69.83 02-25-97 69.83	07-30-97			**TOTAL TAXES DUE	69.83	PAID	69.83	PAID			
PARCEL-ID 07-00528.000				AMOUNT COLLECTED	69.83		69.83				
FAMILY PROPERTIES LTD	R7 T9 S1 SW OUTLOT PAR 3 E JAC			GROSS REAL ESTATE	151.49		151.49				
6214 SR 83	KSON STREET 1.557A MV-5			TAX REDUCTION	-27.70		-27.70				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	123.79		123.79				
	4,690	00	4,690	10 PCT ROLLBACK	-12.38		-12.38				
06-24-96 SPLIT FROM 07-00528.000	MILLER GLORIA J			NET TAXES	111.41		111.41				
111.41 02-25-97 111.41	07-30-97			**TOTAL TAXES DUE	111.41	PAID	111.41	PAID			
PARCEL-ID 07-00528.001				AMOUNT COLLECTED	111.41		111.41				
FAMILY PROPERTIES LTD	LOT 16 BLOCK 1 PT N PT MAXWELL			GROSS REAL ESTATE	91.73		91.73				
6214 SR 83	AVE			TAX REDUCTION	-11.25		-11.25				
MILLERSBURG OHIO 44654			COM 420	SUBTOTAL	80.48		80.48				
	840	2,000	2,840	10 PCT ROLLBACK	-8.05		-8.05				
05-31-96 TRNSF FROM 07-01351.000	BROWN RICHARD M & CAROLYN M JS			NET TAXES	72.43		72.43				
150.77 02-18-97 72.43	07-30-97			DELQ REAL ESTATE	78.34		.00				
				DEC INTEREST 6.47							
PARCEL-ID 07-01351.000				**TOTAL TAXES DUE	150.77	PAID	72.43	PAID			
				AMOUNT COLLECTED	150.77		72.43				
FAMILY PROPERTIES LTD	LOT 119 PT N PT OL WOOSTER RD			GROSS REAL ESTATE	583.34		583.34				
6214 SR 83	.242A			TAX REDUCTION	-71.53		-71.53				
MILLERSBURG OHIO 44654			COM 420	SUBTOTAL	511.81		511.81				
	6,890	11,170	18,060	10 PCT ROLLBACK	-51.18		-51.18				
				NET TAXES	460.63		460.63				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 801

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
05-31-96 TRNSF FROM 07-01352.000 BROWN RICHARD M & CAROLYN M JS 958.84 02-18-97 460.63 07-30-97 PARCEL-ID 07-01352.000					DELQ REAL ESTATE DEC INTEREST 41.14 **TOTAL TAXES DUE AMOUNT COLLECTED	498.21 958.84 958.84	 PAID 	.00 460.63 460.63	 PAID 			
FARMERS PRODUCTION CREDIT ASSO OF ASHLAND P.O. BOX 34390 LOUISVILLE, KY 40232-4390 470.32 01-17-97 PARCEL-ID 07-01399.000	LOT 27 N MONROE ST	8,340	880	COM 447 9,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	297.81 -36.52 261.29 -26.13 235.16 235.16 235.16	 PAID 	297.81 -36.52 261.29 -26.13 235.16 235.16 235.16	 PAID 			
FARMERS PRODUCTION CREDIT ASSO OF ASHLAND P.O. BOX 43490 LOUISVILLE, KY 40232-4390 1333.94 01-17-97 PARCEL-ID 07-01400.000	LOT 28 S PT N MONROE ST	4,170	21,980	COM 447 26,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.65 -103.57 741.08 -74.11 666.97 666.97 666.97	 PAID 	844.65 -103.57 741.08 -74.11 666.97 666.97 666.97	 PAID 			
FERGUSON KENNETH E & JOSEPHINE E 156 S MAD ANTHONY ST MILLERSBURG OH. 44654 PER DAVID WEISS 244.66 01-31-97 244.66 07-23-97 PARCEL-ID 07-00127.000	LOT 133 N PT S MAD ANTHONY	1,290	9,010	RES 511 10,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	332.69 -60.84 271.85 -27.19 244.66 244.66 244.66	 PAID 	332.69 -60.84 271.85 -27.19 244.66 244.66 244.66	 PAID 			
FINK VIOLA M 188 S CRAWFORD ST. MILLERSBURG OH. 44654 219.71 02-07-97 219.71 07-07-97 PARCEL-ID 07-00341.000	LOT 184 S CRAWFORD ST 2,620 HOMESITE VALUE LISTED BELOW 2,620	11,090 11,090		RES 511 13,710 13,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	442.83 -80.98 361.85 -36.19 -9.05 -96.90 219.71 219.71 219.71	 PAID 	442.83 -80.98 361.85 -36.19 -9.05 -96.90 219.71 219.71 219.71	 PAID 			
FIRST KNOX NATIONAL BANK OF MT VERNON THE 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 549.39 02-10-97 549.39 07-07-97 PARCEL-ID 07-01340.000	LOT 57 N CLAY ST	8,340	13,200	COM 444 21,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.74 -85.31 610.43 -61.04 549.39 549.39 549.39	 PAID 	695.74 -85.31 610.43 -61.04 549.39 549.39 549.39	 PAID 			
FIRST KNOX NATIONAL BANK OF MT VERNON THE 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 38.51 02-10-97 38.51 07-07-97 PARCEL-ID 07-01341.000	LOT 58 10 FT N SIDE N CLAY ST	1,260	250	COM 444 1,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.77 -5.98 42.79 -4.28 38.51 38.51 38.51	 PAID 	48.77 -5.98 42.79 -4.28 38.51 38.51 38.51	 PAID 			
FIRST KNOX NATIONAL BANK OF MT VERNON THE 082	LOT 61 20FT M PT 19FT E PT JAC K			COM 444	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2,156.99 -264.48 1,892.51		2,156.99 -264.48 1,892.51				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 802

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 1703.26 02-10-97 1703.26 PARCEL-ID 07-01342.000	7,170	59,610	66,780	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-189.25 1,703.26 1,703.26 1,703.26	 PAID	-189.25 1,703.26 1,703.26 1,703.26	 PAID			
FIRST KNOX NATIONAL BANK OF MT VERNON THE 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 137.47 02-10-97 137.47 PARCEL-ID 07-01440.000	LOT 64 N WASHINGTON ST 2,380	3,010	COM 420 5,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.10 -21.35 152.75 -15.28 137.47 137.47 137.47	 PAID	174.10 -21.35 152.75 -15.28 137.47 137.47 137.47	 PAID			
FISHER CORA L & MACKEY H A 047 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 08-12-96 TRNSF TO 07-00344.000 PARCEL-ID 07-00344.000	00	00	00 STEIMEL R E	**TOTAL TAXES DUE	.00		.00				
FITES ALBERT C & BETTY M 32 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654 83.85 02-19-97 83.85 PARCEL-ID 07-01620.000	LOT 929 COR HILLSIDE & RUSTIC DR 3,530	00	RES 500 3,530 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.02 -20.85 93.17 -9.32 83.85 83.85 83.85	 PAID	114.02 -20.85 93.17 -9.32 83.85 83.85 83.85	 PAID			
FITES ALBERT C & BETTY M JS 32 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654 138.01 02-19-97 138.01 PARCEL-ID 07-01595.000	LOT 927 HILLSIDE DR 5,810	00	RES 510 5,810 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.66 -34.32 153.34 -15.33 138.01 138.01 138.01	 PAID	187.66 -34.32 153.34 -15.33 138.01 138.01 138.01	 PAID			
FITES ALBERT C & BETTY M JS 32 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654 1212.44 02-19-97 1212.44 PARCEL-ID 07-01596.000	LOT 928 HILLSIDE DR 6,020 HOMESITE VALUE LISTED BELOW 6,020	46,480 46,480	RES 510 52,500 52,500 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,695.75 -310.11 1,385.64 -138.56 -34.64 1,212.44 1,212.44 1,212.44	 PAID	1,695.75 -310.11 1,385.64 -138.56 -34.64 1,212.44 1,212.44 1,212.44	 PAID			
FOLTZ IONA 254 N WASHINGTON ST. MILLERSBURG OH. 44654 7.26 02-24-97 PARCEL-ID 07-00346.000	LOT 275 1,990 HOMESITE VALUE LISTED BELOW 1,990	5,160 5,160	RES 511 7,150 7,150	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	230.95 -42.23 188.72 -18.87 -4.72 -161.50 3.63 3.63 3.63	 PAID	230.95 -42.23 188.72 -18.87 -4.72 -161.50 3.63 3.63 3.63	 PAID			
FOREMAN LAWRENCE E & FLORENCE	LOT 408 25 FT N PT N WASHINGTO			GROSS REAL ESTATE	513.89		513.89				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 803

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
O 356 N. WASHINGTON ST. MILLERSBURG OHIO 44654	N ST		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	-93.98 419.91 -41.99 -10.50 367.42		-93.98 419.91 -41.99 -10.50 367.42				
	1,050	14,860	15,910								
	HOMESITE VALUE LISTED BELOW										
	1,050	14,860	15,910	**TOTAL TAXES DUE	367.42	PAID	367.42	PAID			
367.42 02-10-97 367.42	07-17-97			AMOUNT COLLECTED	367.42		367.42				
PARCEL-ID 07-00224.000											
FOREMAN LAWRENCE E & FLORENCE O 356 N. WASHINGTON ST. MILLERSBURG OHIO 44654	LOT 409 16 1/2 FT N WASHINGTON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.58 -4.31 19.27 -1.93 17.34		23.58 -4.31 19.27 -1.93 17.34				
	730	00	730								
17.34 02-10-97 17.34	07-17-97			**TOTAL TAXES DUE AMOUNT COLLECTED	17.34 17.34	PAID	17.34 17.34	PAID			
PARCEL-ID 07-00225.000											
FOREMAN THOMAS E & PEARL T JS 1817 SR 83 UNIT 348 MILLERSBURG OHIO 44654	LOT 301		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	271.32 -49.62 221.70 -22.17 -5.54 193.99		271.32 -49.62 221.70 -22.17 -5.54 193.99				
	1,620	6,780	8,400								
	HOMESITE VALUE LISTED BELOW										
	1,620	6,780	8,400	**TOTAL TAXES DUE	193.99	PAID	193.99	PAID			
193.99 02-18-97 193.99	07-29-97			AMOUNT COLLECTED	193.99		193.99				
PARCEL-ID 07-00580.000											
FOREMAN THOMAS E & PEARL T JT SURV 1817 SR 83 UNIT 348 MILLERSBURG OH. 44654	LOT 131 S MAD ANTHONY LESS 65F T OFF W		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	277.46 -50.74 226.72 -22.67 204.05		277.46 -50.74 226.72 -22.67 204.05				
	2,040	6,550	8,590								
204.05 02-18-97 204.05	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	204.05 204.05	PAID	204.05 204.05	PAID			
PARCEL-ID 07-00552.000											
FORTUNE JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654	LOT 559 S WASH ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	71.38 -13.05 58.33 -5.83 52.50		71.38 -13.05 58.33 -5.83 52.50	5.25	57.75	80697	
	2,210	00	2,210								
02-20-96 TRNSF FROM 07-00348.000	00 FORTUNE ROGER LEE & JUDITH A			DELQ REAL ESTATE	52.14		.00				
52.14 11-08-96 52.50	02-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	104.64 104.64	PAID	52.50 .00	*****	57.75		
PARCEL-ID 07-00348.000											
FORTUNE JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654	LOT 560 S WASHINGTON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	592.06 -108.27 483.79 -48.38 -12.09 423.32		592.06 -108.27 483.79 -48.38 -12.09 423.32	42.33	465.65	80697	
	2,700	15,630	18,330								
	HOMESITE VALUE LISTED BELOW										
	2,700	15,630	18,330	UNPD REAL ESTATE		37.74	415.18	41.52	456.70	80697	
02-20-96 TRNSF FROM 07-00349.000	00 FORTUNE ROGER LEE & JUDITH A			DELQ REAL ESTATE	420.40		.00				
420.40 11-08-96 45.88	02-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	843.72 466.28	******	838.50 .00	*****	922.35		
PARCEL-ID 07-00349.000											
FORTUNE JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654	LOT 561 S WASHINGTON ST REAR		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	29.39 -5.37 24.02 -2.40 21.62		29.39 -5.37 24.02 -2.40 21.62	2.16	23.78	80697	
	100	810	910								
02-20-96 TRNSF FROM 07-00350.000	00 FORTUNE ROGER LEE & JUDITH A			DELQ REAL ESTATE	21.47		.00				
21.47 11-08-96 21.62	02-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	43.09 43.09	PAID	21.62 .00	*****	23.78		
PARCEL-ID 07-00350.000											

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 804

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
FORTUNE ROGER LEE & JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654 PER SWAIN MRTG 4/14/92 02-20-96 TRNSF TO 07-00348.000 FORTUNE JUDITH A PARCEL-ID 07-00348.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FORTUNE ROGER LEE & JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654 PER SWAIN MRTG 4/14/92 02-20-96 TRNSF TO 07-00349.000 FORTUNE JUDITH A PARCEL-ID 07-00349.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FORTUNE ROGER LEE & JUDITH A 330 S WASHINGTON ST MILLERSBURG, OHIO 44654 PER SWAIN MRTG 4/14/92 02-20-96 TRNSF TO 07-00350.000 FORTUNE JUDITH A PARCEL-ID 07-00350.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
FOWLER RICHARD L & SCHAFER JAMES L DBA D & J ENTERPRISES 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654 68.17 02-20-97 68.17 07-29-97 PARCEL-ID 07-00197.000	LOT 3 OUTLOT BLK 9		RES 500	GROSS REAL ESTATE	92.70		92.70				
	2,870	00	2,870	TAX REDUCTION	-16.95		-16.95				
				SUBTOTAL	75.75		75.75				
				10 PCT ROLLBACK	-7.58		-7.58				
				NET TAXES	68.17		68.17				
				**TOTAL TAXES DUE	68.17	PAID	68.17	PAID			
				AMOUNT COLLECTED	68.17		68.17				
FRAMPTON NELLIE B RICHARD HAMILTON 725 PITTSBURG AVE WOOSTER OHIO 44691 39.90 02-21-97 PARCEL-ID 07-00353.000	LOT 14 BLOCK 9 50 X 50 W PT FORLOW ST		RES 501	GROSS REAL ESTATE	27.13		27.13				
				TAX REDUCTION	-4.96		-4.96				
				SUBTOTAL	22.17		22.17				
				10 PCT ROLLBACK	-2.22		-2.22				
	840	00	840	NET TAXES	19.95		19.95				
				**TOTAL TAXES DUE	19.95	PAID	19.95	PAID			
				AMOUNT COLLECTED	19.95		19.95				
FRAMPTON NELLIE B RICHARD HAMILTON 725 PITTSBURG AVE WOOSTER OHIO 44691 354.40 02-21-97 PARCEL-ID 07-00354.000	LOT 15 BLOCK 9 50X50 W PT FORLOW ST		RES 511	GROSS REAL ESTATE	240.96		240.96				
				TAX REDUCTION	-44.07		-44.07				
				SUBTOTAL	196.89		196.89				
				10 PCT ROLLBACK	-19.69		-19.69				
	560	6,900	7,460	NET TAXES	177.20		177.20				
				**TOTAL TAXES DUE	177.20	PAID	177.20	PAID			
				AMOUNT COLLECTED	177.20		177.20				
FRAMPTON NELLIE B RICHARD HAMILTON 725 PITTSBURG AVE WOOSTER OHIO 44691 63.18 02-21-97 PARCEL-ID 07-00355.000	LOT 16 BLOCK 9 50X50 W PT FORL & WISE		RES 501	GROSS REAL ESTATE	42.96		42.96				
				TAX REDUCTION	-7.86		-7.86				
				SUBTOTAL	35.10		35.10				
				10 PCT ROLLBACK	-3.51		-3.51				
	1,330	00	1,330	NET TAXES	31.59		31.59				
				**TOTAL TAXES DUE	31.59	PAID	31.59	PAID			
				AMOUNT COLLECTED	31.59		31.59				
FRANK LUCY F 163A S MONROE STREET MILLERSBURG OH. 44654	LOT 166 S MONROE ST		RES 511	GROSS REAL ESTATE	652.14		652.14				
				TAX REDUCTION	-119.26		-119.26				
	2,970	17,220	20,190	SUBTOTAL	532.88		532.88				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-53.29		-53.29				
				2 1/2 PCT ROLLBACK	-13.32		-13.32				
	2,970	17,220	20,190	NET TAXES	466.27		466.27				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 805

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
466.27 02-05-97 466.27 PARCEL-ID 07-00356.000	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	466.27 466.27	PAID	466.27 466.27	PAID			
FRATERNAL ORDER OF EAGLES THE MILLERSBURG CHAPTER ARIE 2418 143 WEST JACKSON ST MILLERSBURG OHIO 44654 48.45 02-11-97 5.00 PARCEL-ID 07-01127.000	LOT 126 S MAD ANTHONY RES 511 2,250 00 2,250 02-21-97 53.45 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.68 -13.29 59.39 -5.94 53.45 53.45 53.45	PAID	72.68 -13.29 59.39 -5.94 53.45 53.45 53.45	PAID			
FRAZIER LULU P.O.BOX 62 MILLERSBURG OH. 44654 452.51 02-20-97 452.51 PARCEL-ID 07-00362.000	LOT 334 E PT S CLAY ST RES 511 2,300 16,750 19,050 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.32 -112.53 502.79 -50.28 452.51 452.51 452.51	PAID	615.32 -112.53 502.79 -50.28 452.51 452.51 452.51	PAID			
FRAZIER LULU I P.O.BOX 62 MILLERSBURG OH. 44654 296.53 02-20-97 296.53 PARCEL-ID 07-00363.000	LOT 334 W PT 36 X 60 S CLAY ST RES 511 1,090 11,750 12,840 HOMESITE VALUE LISTED BELOW 1,090 11,750 12,840 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	414.73 -75.84 338.89 -33.89 -8.47 296.53 296.53 296.53	PAID	414.73 -75.84 338.89 -33.89 -8.47 296.53 296.53 296.53	PAID			
FRONTIER VISION OPERATING PART NERS 1777 S HARRISON ST SUITE P200 DENVER CO 80210 1244.16 02-10-97 PARCEL-ID 07-01469.000	LOT 425 E PT ALSO LOT 426 COM 454 5,630 18,760 24,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.80 -96.60 691.20 -69.12 622.08 622.08 622.08	PAID	787.80 -96.60 691.20 -69.12 622.08 622.08 622.08	PAID			
FRONTIER VISION OPERATING PART NERS 1777 S HARRISON ST SUITE P200 DENVER CO 80210 518.28 02-10-97 PARCEL-ID 07-01691.006	R7 T9 S1 LOT 41 1.361A COM 499 7,010 3,150 10,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.17 -40.24 287.93 -28.79 259.14 259.14 259.14	PAID	328.17 -40.24 287.93 -28.79 259.14 259.14 259.14	PAID			
FUCHS JANET A 369 WALKUP ST MILLERSBURG OH. 44654 288.93 02-18-97 288.93 PARCEL-ID 07-00758.000	LOT 444 RES 511 1,690 10,820 12,510 HOMESITE VALUE LISTED BELOW 1,690 10,780 12,470 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.07 -73.89 330.18 -33.02 -8.23 288.93 288.93 288.93	PAID	404.07 -73.89 330.18 -33.02 -8.23 288.93 288.93 288.93	PAID			
FULLER HELEN F 127 E ADAMS STREET UNIT A-2 MILLERSBURG OHIO 44654 251.36 02-13-97 251.36 PARCEL-ID 07-00634.002	ADAMS SQUARE CONDOMINIUMS UNIT A2 RES 550 2,670 12,410 15,080 HOMESITE VALUE LISTED BELOW 2,670 12,410 15,080 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.08 -89.07 398.01 -39.80 -9.95 -96.90 251.36 251.36 251.36	PAID	487.08 -89.07 398.01 -39.80 -9.95 -96.90 251.36 251.36 251.36	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 806

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
GADFIELD LUCILLE M 9 SPRING DRIVE MILLERSBURG OH. 44654 2.61 02-21-97 2.61 PARCEL-ID 07-00256.000	LOT 831 PT LAKEVIEW ALLOT RES 510 110 00 110 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID	3.55 -.65 2.90 -.29 2.61 2.61 2.61	 PAID			
GADFIELD LUCILLE M 9 SPRING DRIVE MILLERSBURG OH. 44654 211.46 02-21-97 211.46 PARCEL-ID 07-00257.000	LOT 832 LAKEVIEW ALLOT RES 510 3,370 12,780 16,150 HOMESITE VALUE LISTED BELOW 3,370 12,780 16,150 07-30-97			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	521.65 -95.40 426.25 -42.63 -10.66 -161.50 211.46 211.46 211.46	 PAID	521.65 -95.40 426.25 -42.63 -10.66 -161.50 211.46 211.46 211.46	 PAID			
GALBRAITH GERALD SCOTT & CHERY L LYNN JT SURV 375 N MAD ANTHONY ST MILLERSBURG OHIO 44654 5.23 02-26-97 5.23 PARCEL-ID 07-00990.000	LOT 411 N MAD ANTHONY RES 501 220 00 220 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID			
GALBRAITH GERALD SCOTT & CHERY L LYNN JT SURV 375 N MAD ANTHONY ST MILLERSBURG OHIO 44654 252.27 02-26-97 252.27 PARCEL-ID 07-00991.000	LOT 412 N MAD ANTHONY RES 511 2,460 8,160 10,620 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.03 -62.73 280.30 -28.03 252.27 252.27 252.27	 PAID	343.03 -62.73 280.30 -28.03 252.27 252.27 252.27	 PAID			
GALFORD GLADIS 8401 CR 35 MILLERSBURG OHIO 44654 28.02 01-15-97 PARCEL-ID 07-00373.000	LOT 188 NE PT 26 X 42 S CRAWFO RD ST RES 501 590 00 590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID	19.06 -3.49 15.57 -1.56 14.01 14.01 14.01	 PAID			
GALFORD GLADIS 8401 CR 35 MILLERSBURG OHIO 44654 391.00 01-15-97 PARCEL-ID 07-00374.000	LOT 188 N PT 42F X 106F S CRAW FORD ST RES 511 1,530 6,700 8,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	265.83 -48.61 217.22 -21.72 195.50 195.50 195.50	 PAID	265.83 -48.61 217.22 -21.72 195.50 195.50 195.50	 PAID			
GALLEY JOHN R & KATHLEEN A JS 658 CRITCHFIELD ST. MILLERSBURG OH. 44654 316.45 10-31-96 151.72 PARCEL-ID 07-00217.000	LOT 529 CRITCHFIELD ST RES 510 1,330 5,240 6,570 HOMESITE VALUE LISTED BELOW 1,330 5,240 6,570 02-24-97 151.72 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	212.21 -38.81 173.40 -17.34 -4.34 151.72 316.45 468.17 468.17	 PAID	212.21 -38.81 173.40 -17.34 -4.34 151.72 .00 151.72 151.72	 PAID			
GALLEY JOHN R & KATHLEEN A JS	LOT 530 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 807

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
658 CRITCHFIELD ST MILLERSBURG OHIO 44654			RES 501	TAX REDUCTION SUBTOTAL	-5.43 24.29		-5.43 24.29				
	920	00	920	10 PCT ROLLBACK NET TAXES	-2.43 21.86		-2.43 21.86				
12-08-95 TRNSF FROM 07-00566.000 KASER RAYMOND & ELISABETH 45.57 10-31-96 21.86 02-24-97 21.86 07-08-97				DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	45.57 67.43 67.43	PAID	.00 21.86 21.86	PAID			
PARCEL-ID 07-00566.000											
GALLEY JOHN R & KATHLEEN A JS 658 CRITCHFIELD ST MILLERSBURG OHIO 44654	LOT 531 CRITCHFIELD ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	34.88 -6.38 28.50		34.88 -6.38 28.50				
	1,080	00	1,080	10 PCT ROLLBACK NET TAXES	-2.85 25.65		-2.85 25.65				
12-08-95 TRNSF FROM 07-00567.000 KASER RAYMOND & ELISABETH 53.51 10-31-96 25.65 02-24-97 25.65 07-08-97				DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	53.51 79.16 79.16	PAID	.00 25.65 25.65	PAID			
PARCEL-ID 07-00567.000											
GALLEY RICHARD & MARY JO A MARKS 139 N MAD ANTHONY ST. MILLERSBURG, OH 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-10-96 TRNSF TO 07-00375.000 MARKS CLARENCE J & JO ANN PARCEL-ID 07-00375.000											
GALLEY RICHARD & MARY JO A MARKS 139 N MAD ANTHONY ST. MILLERSBURG, OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-10-96 TRNSF TO 07-00376.000 MARKS CLARENCE J & JO ANN PARCEL-ID 07-00376.000											
GAMERTSFELDER KENNETH 135 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 OUTLOT PT WASHINGTON 61A 1.		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	697.36 -127.53 569.83		697.36 -127.53 569.83				
	7,500	14,090	21,590	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-56.98 -13.71		-56.98 -13.71				
	HOMESITE VALUE LISTED BELOW			NET TAXES	499.14		499.14				
	6,690	14,090	20,780	**TOTAL TAXES DUE	499.14	PAID	499.14	PAID			
499.14 01-14-97 499.14 07-01-97				AMOUNT COLLECTED	499.14		499.14				
PARCEL-ID 07-00378.000											
GAMERTSFELDER KENNETH E 135 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 OUTLOT E JACKSON ST 0A 1.2		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.03 -9.33 41.70		51.03 -9.33 41.70				
	1,580	00	1,580	10 PCT ROLLBACK NET TAXES	-4.17 37.53		-4.17 37.53				
37.53 01-14-97 37.53 07-01-97				**TOTAL TAXES DUE AMOUNT COLLECTED	37.53 37.53	PAID	37.53 37.53	PAID			
PARCEL-ID 07-00379.000											
GAMERTSFELDER KENNETH E 135 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 OUTLOT E JACKSON ST .13 A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	5.49 -1.00 4.49		5.49 -1.00 4.49				
	170	00	170	10 PCT ROLLBACK NET TAXES	-.45 4.04		-.45 4.04				
4.04 01-14-97 4.04 07-01-97				**TOTAL TAXES DUE AMOUNT COLLECTED	4.04 4.04	PAID	4.04 4.04	PAID			
PARCEL-ID 07-00380.000											
GARNES MYRON & SHERRY JT SURV 2359 COUNTY ROAD 175 LAKEVILLE OH 44638	LOT 11 BLOCK 9 FORLOW ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	154.72 -28.29 126.43		154.72 -28.29 126.43				
	1,430	3,360	4,790	10 PCT ROLLBACK NET TAXES	-12.64 113.79		-12.64 113.79				
125.17 03-20-97 113.79 07-30-97											

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 808

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 07-00359.000				UNPD REAL ESTATE		11.38	125.17				
				**TOTAL TAXES DUE	113.79	******	238.96	PAID			
				AMOUNT COLLECTED	.00		238.96				
GARNES MYRON & SHERRY JT SURV 2359 COUNTY ROAD 175 LAKEVILLE OH 44638	LOT 12 BLOCK 9 FORLOW ST		RES 501	GROSS REAL ESTATE	36.50		36.50				
				TAX REDUCTION	-6.67		-6.67				
				SUBTOTAL	29.83		29.83				
	1,130	00	1,130	10 PCT ROLLBACK	-2.98		-2.98				
29.54 03-20-97 26.85	07-30-97			NET TAXES	26.85		26.85				
				UNPD REAL ESTATE		2.69	29.54				
PARCEL-ID 07-00360.000				**TOTAL TAXES DUE	26.85	******	56.39	PAID			
				AMOUNT COLLECTED	.00		56.39				
GAUBATZ MARJORIE 193 N SCHOOL STREET MILLERSBURG OH. 44654	LOT 10 PT OUTLOT N SCHOOL ST .52A		RES 501	GROSS REAL ESTATE	791.67		791.67				
				TAX REDUCTION	-144.78		-144.78				
				SUBTOTAL	646.89		646.89				
	3,180	21,330	24,510	10 PCT ROLLBACK	-64.69		-64.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.17		-16.17				
				NET TAXES	566.03		566.03				
	3,180	21,330	24,510	**TOTAL TAXES DUE	566.03	PAID	566.03	PAID			
566.03 01-30-97 566.03	07-02-97			AMOUNT COLLECTED	566.03		566.03				
PARCEL-ID 07-01404.000											
GAUBATZ NICK & MARJORIE 193 N SCHOOL STREET MILLERSBURG OHIO 44654	LOT 10 PT OUTLOT MASSILLON RD .022A		RES 501	GROSS REAL ESTATE	1.29		1.29				
				TAX REDUCTION	-.24		-.24				
				SUBTOTAL	1.05		1.05				
	40	00	40	10 PCT ROLLBACK	-.11		-.11				
				NET TAXES	.94		.94				
.94 01-30-97 .94	07-02-97			**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 07-00345.001				AMOUNT COLLECTED	.94		.94				
GAUBATZ NICK & MARJORIE 193 N SCHOOL STREET MILLERSBURG OHIO 44654	LOT 10 PT OUTLOT MASSILLON RD .554A		RES 500	GROSS REAL ESTATE	31.98		31.98				
				TAX REDUCTION	-5.85		-5.85				
				SUBTOTAL	26.13		26.13				
	990	00	990	10 PCT ROLLBACK	-2.61		-2.61				
				NET TAXES	23.52		23.52				
23.52 01-30-97 23.52	07-02-97			**TOTAL TAXES DUE	23.52	PAID	23.52	PAID			
PARCEL-ID 07-00345.002				AMOUNT COLLECTED	23.52		23.52				
GEBHARDT PAUL THOMAS & JANE AN N JT SURV 388 SOUTH CLAY STREET MILLERSBURG OHIO 44654	LOT 327 S CLAY ST		RES 511	GROSS REAL ESTATE	783.28		783.28				
				TAX REDUCTION	-143.24		-143.24				
				SUBTOTAL	640.04		640.04				
	2,300	21,950	24,250	10 PCT ROLLBACK	-64.00		-64.00				
576.04 02-21-97 576.04	07-31-97			NET TAXES	576.04		576.04				
				**TOTAL TAXES DUE	576.04	PAID	576.04	PAID			
PARCEL-ID 07-00001.000				AMOUNT COLLECTED	576.04		576.04				
GEHM GARY & LINDA JT SURV 8782 SR 39 MILLERSBURG OH. 44654	LOT 107 17 1/2 FT E PT W JACKS ON ST		COM 420	GROSS REAL ESTATE	470.93		470.93				
				TAX REDUCTION	-57.74		-57.74				
				SUBTOTAL	413.19		413.19				
	3,310	11,270	14,580	10 PCT ROLLBACK	-41.32		-41.32				
				NET TAXES	371.87		371.87				
371.87 02-19-97 371.87	07-28-97			**TOTAL TAXES DUE	371.87	PAID	371.87	PAID			
PARCEL-ID 07-01366.000				AMOUNT COLLECTED	371.87		371.87				
GERBER DAVID M & MARCIA K 179 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 PT OL E JACKSON .50A		RES 511	GROSS REAL ESTATE	685.08		685.08				
				TAX REDUCTION	-125.28		-125.28				
				SUBTOTAL	559.80		559.80				
	4,420	16,790	21,210	10 PCT ROLLBACK	-55.98		-55.98				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.00		-14.00				
	4,420	16,790	21,210	NET TAXES	489.82		489.82				
489.82 02-27-97 489.82	07-31-97			**TOTAL TAXES DUE	489.82	PAID	489.82	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 809

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 07-00385.000				AMOUNT COLLECTED	489.82		489.82				
GERBER DAVID M & MARCIA K JT SURV 179 PORT WASHINGTON RD MILLERSBURG OHIO 44654 32.54 02-27-97 32.54 PARCEL-ID 07-00550.001	LOT 4 OL E JACKSON ST .238A RES 501 1,370 00 1,370 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.25 -8.09 36.16 -3.62 32.54 32.54 32.54	PAID	44.25 -8.09 36.16 -3.62 32.54 32.54 32.54	PAID			
GERBER MICHAEL D & SHIRLEY A 624 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 432.55 02-18-97 432.55 PARCEL-ID 07-00387.000	LOT 42 50FT N PT OL RES 511 2,280 16,450 18,730 HOMESITE VALUE LISTED BELOW 2,280 16,450 18,730 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.98 -110.63 494.35 -49.44 -12.36 432.55 432.55 432.55	PAID	604.98 -110.63 494.35 -49.44 -12.36 432.55 432.55 432.55	PAID			
GERBER MURRAY J & EVELYN 189 WEST JONES MILLERSBURG OH. 44654 02-21-96 TRNSF TO 07-00388.000 PARCEL-ID 07-00388.000	00 00 00 GERBER MURRAY J & EVELYN TRUST			**TOTAL TAXES DUE	.00		.00				
GERBER MURRAY J & EVELYN 189 WEST JONES ST. MILLERSBURG OH. 44654 02-21-96 TRNSF TO 07-00389.000 PARCEL-ID 07-00389.000	00 00 00 GERBER MURRAY J & EVELYN TRUST			**TOTAL TAXES DUE	.00		.00				
GERBER MURRAY J & EVELYN 189 WEST JONES ST. MILLERSBURG OH. 44654 02-21-96 TRNSF TO 07-00390.000 PARCEL-ID 07-00390.000	00 00 00 GERBER MURRAY J & EVELYN TRUST			**TOTAL TAXES DUE	.00		.00				
GERBER MURRAY J & EVELYN TRUST 107 WOODLAND AVE MILLERSBURG OH. 44654 02-21-96 TRNSF FROM 07-00388.000 23.27 01-16-97 23.27 PARCEL-ID 07-00388.000	LOT 42 REAR WOOSTER RD RES 501 980 00 980 GERBER MURRAY J & EVELYN 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.65 -5.79 25.86 -2.59 23.27 23.27 23.27	PAID	31.65 -5.79 25.86 -2.59 23.27 23.27 23.27	PAID			
GERBER MURRAY J & EVELYN TRUST 107 WOODLAND AVE MILLERSBURG OH. 44654 02-21-96 TRNSF FROM 07-00389.000 4.75 01-16-97 4.75 PARCEL-ID 07-00389.000	LOT 736 NW PT 25FTX45FT OFF JONES ST RES 501 200 00 200 GERBER MURRAY J & EVELYN 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	PAID	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	PAID			
GERBER MURRAY J & EVELYN TRUST 107 WOODLAND AVE MILLERSBURG OH. 44654 02-21-96 TRNSF FROM 07-00390.000 298.60 01-16-97 298.60	LOT 741 30FT W PT JONES ST RES 511 570 12,360 12,930 HOMESITE VALUE LISTED BELOW 570 12,360 12,930 GERBER MURRAY J & EVELYN 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.64 -76.38 341.26 -34.13 -8.53 298.60 298.60 298.60	PAID	417.64 -76.38 341.26 -34.13 -8.53 298.60 298.60 298.60	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 810

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 07-00390.000											
GERBER ORRIE 161 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 PT OL E JACKSON ST 56A		9.12 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,123.39 -205.44 917.95 -91.80 -15.72 810.43		1,123.39 -205.44 917.95 -91.80 -15.72 810.43				
	14,480 HOMESITE VALUE LISTED BELOW 6,690	20,300 17,140	34,780 23,830	**TOTAL TAXES DUE AMOUNT COLLECTED	810.43 810.43	PAID	810.43 810.43	PAID			
810.43 02-19-97 810.43	07-18-97										
PARCEL-ID 07-00391.000											
GERBER ORRIE 161 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 5 PT OUTLOT .59A		 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.09 -3.31 14.78 -1.48 13.30		18.09 -3.31 14.78 -1.48 13.30				
	560	00	560	**TOTAL TAXES DUE AMOUNT COLLECTED	13.30 13.30	PAID	13.30 13.30	PAID			
13.30 02-19-97 13.30	07-18-97										
PARCEL-ID 07-00393.000											
GERBER ORRIE G 161 PORT WASHINGTON RD MILLERSBURG OH. 44654	LOT 4 PT OL E JACKSON ST A		.726 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	45.54 -8.33 37.21 -3.72 33.49		45.54 -8.33 37.21 -3.72 33.49				
	1,410	00	1,410	**TOTAL TAXES DUE AMOUNT COLLECTED	33.49 33.49	PAID	33.49 33.49	PAID			
33.49 02-19-97 33.49	07-18-97										
PARCEL-ID 07-00392.000											
GERBER ROBERT W & RITA C JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER ESTHER AT WAYNE CO NAT	LOT 785 WOODLAND DR		 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	932.18 -170.47 761.71 -76.17 -19.04 666.50		932.18 -170.47 761.71 -76.17 -19.04 666.50				
	4,300 HOMESITE VALUE LISTED BELOW 4,300	24,560 24,560	28,860 28,860	**TOTAL TAXES DUE AMOUNT COLLECTED	666.50 666.50	PAID	666.50 666.50	PAID			
666.50 02-07-97 666.50	07-17-97										
PARCEL-ID 07-00022.000											
GERBER ROBERT W & RITA C JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER ESTHER WAYNE CO NAT	LOT 786 WOODLAND DR		 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	133.08 -24.34 108.74 -10.87 97.87		133.08 -24.34 108.74 -10.87 97.87				
	4,120	00	4,120	**TOTAL TAXES DUE AMOUNT COLLECTED	97.87 97.87	PAID	97.87 97.87	PAID			
97.87 02-07-97 97.87	07-17-97										
PARCEL-ID 07-00023.000											
GILBERT CLAYTON E & MARGARET A JS 188 N GRANT ST MILLERSBURG OH. 44654	LOT 257 N PT PERKINS ST		 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE	13.24 -2.42 10.82 -1.08 9.74 9.67	 .97 	13.24 -2.42 10.82 -1.08 9.74 10.71 .00	 .86 	 9.50 	 8 06 97 	
	410	00	410	**TOTAL TAXES DUE AMOUNT COLLECTED	19.41 9.67	******	20.45 11.81	*****	9.50		
9.67 09-09-96 11.81	03-20-97										
PARCEL-ID 07-00351.000											
GILBERT CLAYTON E & MARGARET A JS 188 N GRANT ST MILLERSBURG OH. 44654	LOT 258 N PT GRANT ST		 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	343.03 -62.73 280.30 -28.03		343.03 -62.73 280.30 -28.03				
	920	9,700	10,620								

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 811

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
250.53 09-09-96 277.50 PARCEL-ID 07-00352.000	03-20-97			NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	252.27 250.53 502.80 250.53	 25.23 ****** 	252.27 277.50 .00 529.77 277.50	25.23 ***** 	277.50	80697	
GILT LARRY D & SUSAN JS JONATHAN N. TROYER 5950 TR 409 MILLERSBURG, OH 44654 07-08-96 TRNSF FROM 07-00830.000 MIDIAN BUILDERS INC 124.51 08-13-96 124.51 152.50 07-11-97 PARCEL-ID 07-00830.000	LOT 536 REAR S MONROE ST RES 511 1,340 5,080 6,420 08-22REF 167.75 03-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	207.37 -37.92 169.45 -16.95 152.50 152.50 .00	 15.25 ****** 	207.37 -37.92 169.45 -16.95 152.50 167.75 320.25 320.25	 PAID 			
GILT LARRY D & SUSAN JS 7185 SR 39E MILLERSBURG OHIO 44654 07-08-96 TRNSF FROM 07-00831.000 MIDIAN BUILDERS INC 21.23 08-13-96 21.23 403.58 07-28-97 PARCEL-ID 07-00831.000	LOT 537 REAR S MONROE ST RES 501 900 16,090 16,990 08-22REF 403.58 02-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.78 -100.36 448.42 -44.84 403.58 403.58 403.58	 PAID 	548.78 -100.36 448.42 -44.84 403.58 403.58 403.58	 PAID 			
GINDLESBERGER CATHLEENE I P.O. BOX 414 MILLERSBURG OH. 44654 2.38 02-05-97 2.38 PARCEL-ID 07-00400.000	LOT 222 S MAD ANTHONY REAR .0 08A RES 501 100 00 100 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 			
GINDLESBERGER CATHLEENE I P.O. BOX 414 MILLERSBURG OH. 44654 2.38 02-05-97 2.38 PARCEL-ID 07-00401.000	LOT 129 S MAD ANTHONY REAR .0 23A RES 501 100 00 100 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 			
GINDLESBERGER CATHLEENE I P.O. BOX 414 MILLERSBURG OH. 44654 114.52 02-05-97 114.52 PARCEL-ID 07-01405.000	LOT 130 S MAD ANTHONY REAR .0 68A COM 455 850 3,640 4,490 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.03 -17.78 127.25 -12.73 114.52 114.52 114.52	 PAID 	145.03 -17.78 127.25 -12.73 114.52 114.52 114.52	 PAID 			
GINDLESBERGER JOHN E & JEAN A 389 PERKINS ST MILLERSBURG OH. 44654 16.39 01-29-97 PARCEL-ID 07-00443.000	LOT 255 N PT LESS 3 FT N PT W PERKINS RES 510 690 00 690			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.29 -4.08 18.21 -1.82 16.39 16.39 16.39	 PAID 	22.29 -4.08 18.21 -1.82 16.39 16.39 .00	 1.64 ***** 	18.03 18.03	80697	
GINDLESBERGER JOHN E & JEAN A 389 PERKINS ST. MILLERSBURG OH. 44654 235.16 01-29-97	LOT 256 N PT LESS 3FT N PT W P ERKINS RES 510 690 9,210 9,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	319.77 -58.48 261.29 -26.13 235.16 235.16	 PAID	319.77 -58.48 261.29 -26.13 235.16 235.16	 23.52 *****	258.68 258.68	80697	

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 812

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 07-00444.000				AMOUNT COLLECTED	235.16		.00				
GINDLESBERGER THOMAS D & MARY L PO BOX 129 MILLERSBURG OHIO 44654	R7 T9 S20 NW PT NW 7.612A MV-5		RES 511	GROSS REAL ESTATE	2,204.80		2,204.80				
				TAX REDUCTION	-403.20		-403.20				
				SUBTOTAL	1,801.60		1,801.60				
	14,550	53,710	68,260	10 PCT ROLLBACK	-180.16		-180.16				
				2 1/2 PCT ROLLBACK	-40.07		-40.07				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,581.37		1,581.37				
	7,980	52,750	60,730	**TOTAL TAXES DUE	1,581.37	PAID	1,581.37	PAID			
02-27-96 SPLIT FROM 07-00402.000 L	GINDLESBERGER THOMAS D & MARY			AMOUNT COLLECTED	1,581.37		1,581.37				
1581.37 02-18-97 1581.37	07-28-97										
PARCEL-ID 07-00402.000											
GINDLESBERGER THOMAS D & MARY L PO BOX 129 MILLERSBURG OHIO 44654 DELETE CODE 18				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
02-27-96 SPLIT TO 07-00402.000 L	GINDLESBERGER THOMAS D & MARY										
02-27-96 SPLIT TO 07-00402.001	RODHE'S MARKET INC										
PARCEL-ID 07-00402.000											
GINDLESBERGER THOMAS D & MARY L PO BOX 129 MILLERSBURG OHIO 44654	R7 T9 S11 SW .55A MV-5		COM 463	GROSS REAL ESTATE	8.72		8.72				
				TAX REDUCTION	-1.07		-1.07				
				SUBTOTAL	7.65		7.65				
	270	00	270	10 PCT ROLLBACK	-.77		-.77				
02-27-96 SPLIT FROM 07-01661.000	RODHES MARKET INC			NET TAXES	6.88		6.88				
6.88 02-18-97 6.88	07-28-97			**TOTAL TAXES DUE	6.88	PAID	6.88	PAID			
PARCEL-ID 07-01661.002				AMOUNT COLLECTED	6.88		6.88				
GINDLESBERGER TIM L & THELMA L JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LOT 675 ALEXANDER ST		RES 511	GROSS REAL ESTATE	350.46		350.46				
				TAX REDUCTION	-64.09		-64.09				
				SUBTOTAL	286.37		286.37				
	1,640	9,210	10,850	10 PCT ROLLBACK	-28.64		-28.64				
				NET TAXES	257.73		257.73				
				**TOTAL TAXES DUE	257.73	PAID	257.73	PAID			
257.73 01-31-97 257.73	07-11-97			AMOUNT COLLECTED	257.73		257.73				
PARCEL-ID 07-00396.000											
GINDLESBERGER TIM L & THELMA L JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LOT 678 ALEXANDER ST		RES 501	GROSS REAL ESTATE	9.37		9.37				
				TAX REDUCTION	-1.71		-1.71				
				SUBTOTAL	7.66		7.66				
	290	00	290	10 PCT ROLLBACK	-.77		-.77				
				NET TAXES	6.89		6.89				
				**TOTAL TAXES DUE	6.89	PAID	6.89	PAID			
6.89 01-31-97 6.89	07-11-97			AMOUNT COLLECTED	6.89		6.89				
PARCEL-ID 07-00397.000											
GINDLESBERGER WELDON L & PAULI NE M JS 10 WOODLAND DR S & E SIDE MILLERSBURG OH. 44654	LOT 775 WOODLAND DR		RES 511	GROSS REAL ESTATE	627.27		627.27				
				TAX REDUCTION	-114.71		-114.71				
				SUBTOTAL	512.56		512.56				
	5,050	14,370	19,420	10 PCT ROLLBACK	-51.26		-51.26				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.58		-12.58				
	5,050	14,010	19,060	NET TAXES	448.72		448.72				
448.72 02-04-97 448.72	07-08-97			**TOTAL TAXES DUE	448.72	PAID	448.72	PAID			
PARCEL-ID 07-00403.000				AMOUNT COLLECTED	448.72		448.72				
GINGERICH MERLE & MARILYN	LOT 339 ST CLAIR ST ALSO LT 34			GROSS REAL ESTATE	521.65		521.65				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 813

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
122 ST CLAIR STREET MILLERSBURG OH. 44654	0		RES 511	TAX REDUCTION SUBTOTAL	-95.40 426.25		-95.40 426.25				
	3,140	13,010	16,150	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-42.63 -10.66		-42.63 -10.66				
	HOMESITE VALUE LISTED BELOW			NET TAXES	372.96		372.96				
	3,140	13,010	16,150	**TOTAL TAXES DUE	372.96	PAID	372.96	PAID			
372.96 01-14-97 372.96	07-09-97			AMOUNT COLLECTED	372.96		372.96				
PARCEL-ID 07-00404.000											
GINGERICH MOSE 662 S MONROE ST MILLERSBURG OH. 44654	LOT 105 E PT W JACKSON ST		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	787.15 -96.52 690.63		787.15 -96.52 690.63				
	6,620	17,750	24,370	10 PCT ROLLBACK NET TAXES	-69.06 621.57		-69.06 621.57				
621.57 02-03-97 621.57	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	621.57 621.57	PAID	621.57 621.57	PAID			
PARCEL-ID 07-01406.000											
GLENWOOD LIMITED AN OH LIMITED PARTNERSHIP %SHURTZ MANAGEMENT INC 1919 LANCASTER RD PO BOX 477 GRANVILLE OHIO 43023	R7 T9 S11 M PT SW OL 4.19A		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	8,758.15 -1,073.89 7,684.26		8,758.15 -1,073.89 7,684.26				
	58,660	212,490	271,150	10 PCT ROLLBACK NET TAXES	-768.43 6,915.83		-768.43 6,915.83				
6915.83 02-12-97 6915.83	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	6,915.83 6,915.83	PAID	6,915.83 6,915.83	PAID			
PARCEL-ID 07-01415.000											
GLENWOOD TWO LIMITED AN OHIO LIMITED PARTNERSHIP %SHURTZ MANAGEMENT,INC 1919 LANCASTER RD GRANVILLE OHIO 43023	R7 T9 S11 M PT SW OL 1.41A		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	4,414.44 -541.28 3,873.16		4,414.44 -541.28 3,873.16				
	12,240	124,430	136,670	10 PCT ROLLBACK NET TAXES	-387.32 3,485.84		-387.32 3,485.84				
3485.84 02-12-97 3485.84	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	3,485.84 3,485.84	PAID	3,485.84 3,485.84	PAID			
PARCEL-ID 07-01414.000											
GOINES TIMOTHY & CHRISTINE JS 138 S WASHINGTON ST MILLERSBURG OHIO 44654	LOT 140 S WASHINGTON ST		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	688.64 -84.44 604.20		688.64 -84.44 604.20				
	1,890	19,430	21,320	10 PCT ROLLBACK NET TAXES	-60.42 543.78		-60.42 543.78				
543.78 02-27-97 543.78	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	543.78 543.78	PAID	543.78 543.78	PAID			
PARCEL-ID 07-00066.000											
GOON CHARLES N & ANNE F JS 1032 WOOSTER ROAD MILLERSBURG OH. 44654	LOT 3 WOOSTER RD		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	564.60 -103.25 461.35		564.60 -103.25 461.35				
	2,420	15,060	17,480	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	-46.14 -11.53		-46.14 -11.53				
	HOMESITE VALUE LISTED BELOW			NET TAXES	403.68		403.68				
	2,420	15,060	17,480	**TOTAL TAXES DUE	403.68	PAID	403.68	PAID			
403.68 02-21-97 403.68	07-21-97			AMOUNT COLLECTED	403.68		403.68				
PARCEL-ID 07-00111.000											
GOUDY JONATHAN J & MARY A BOX 332 LAKEVIEW ADD MILLERSBURG OH. 44654	LOT 824 LAKEVIEW ALLOT		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,079.79 -197.46 882.33		1,079.79 -197.46 882.33				
	8,900	24,530	33,430	10 PCT ROLLBACK NET TAXES	-88.23 794.10		-88.23 794.10				
794.10 02-05-97 794.10	07-21-97			**TOTAL TAXES DUE AMOUNT COLLECTED	794.10 794.10	PAID	794.10 794.10	PAID			
PARCEL-ID 07-00422.000											
GOUDY STEVEN J & LYDIA D JS 2 RUSTIC DR MILLERSBURG OH. 44654	LOT 900 RUS DR .32A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	860.47 -157.36 703.11		860.47 -157.36 703.11				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 814

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	5,190	21,450	26,640	10 PCT ROLLBACK	-70.31		-70.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.58		-17.58				
	5,190	21,450	26,640	NET TAXES	615.22		615.22				
08-01-96 TRNSF FROM 07-01610.000 MCCLOUD LYDIA D				DELQ REAL ESTATE	610.98		.00				
610.98 08-23-96 615.22	02-27-97	615.22	08-04-97	**TOTAL TAXES DUE	1,226.20	PAID	615.22	PAID			
PARCEL-ID 07-01610.000				AMOUNT COLLECTED	1,226.20		615.22				
GRAEBNER THEODORE P & DIANE L	LOT 80 20 FT W JACKSON ST			GROSS REAL ESTATE	481.92		481.92				
JS			COM 420	TAX REDUCTION	-59.09		-59.09				
1817 SR 83 UNIT 435				SUBTOTAL	422.83		422.83				
MILLERSBURG, OH 44654	3,680	11,240	14,920	10 PCT ROLLBACK	-42.28		-42.28				
380.55 02-27-97				NET TAXES	380.55		380.55	38.06	418.61	80697	
				**TOTAL TAXES DUE	380.55	PAID	380.55	*****	418.61		
PARCEL-ID 07-01486.000				AMOUNT COLLECTED	380.55		.00				
GRAPEVINE MICHAEL B				**TOTAL TAXES DUE	.00		.00				
PO BOX 748	00	00	00								
DANVILLE OHIO 43014											
10-08-96 TRNSF TO 07-00650.000 MENDENHALL ELIZABETH J											
PARCEL-ID 07-00650.000											
GRAPEVINE MICHAEL BRUCE	LOT 320			GROSS REAL ESTATE	574.94		574.94				
078			RES 511	TAX REDUCTION	-105.14		-105.14				
TRANSAMERICA R E TAX SERV				SUBTOTAL	469.80		469.80				
RENAISSANCE TOWER	2,510	15,290	17,800	10 PCT ROLLBACK	-46.98		-46.98				
1201 ELM ST. SUITE 400				NET TAXES	422.82		422.82				
DALLAS, TX 75270				**TOTAL TAXES DUE	422.82	PAID	422.82	PAID			
RE PER TRANSAMERICA 4/29/97				AMOUNT COLLECTED	422.82		422.82				
422.82 01-29-97 422.82	07-11-97										
PARCEL-ID 07-00527.000											
GRAY BEATRICE P	LOT 553 91.5FT E PT REAR S WAS			GROSS REAL ESTATE	517.77		517.77				
35 QUAIL ST.	H ST .241A			TAX REDUCTION	-94.69		-94.69				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	423.08		423.08				
				10 PCT ROLLBACK	-42.31		-42.31				
	550	15,480	16,030	2 1/2 PCT ROLLBACK	-10.58		-10.58				
	HOMESITE VALUE LISTED BELOW			HMST RED 3- 1000	-32.30		-32.30				
	550	15,480	16,030	NET TAXES	337.89		337.89				
337.89 01-23-97 337.89	07-11-97			**TOTAL TAXES DUE	337.89	PAID	337.89	PAID			
PARCEL-ID 07-00424.000				AMOUNT COLLECTED	337.89		337.89				
GRAY JEFFREY B & LINDA	LOT 14 BLOCK 1			GROSS REAL ESTATE	482.24		482.24				
RMBG, INC.			RES 511	TAX REDUCTION	-88.19		-88.19				
ATTENTION: TAX DEPARTMENT				SUBTOTAL	394.05		394.05				
P.O. BOX 100202	3,150	11,780	14,930	10 PCT ROLLBACK	-39.41		-39.41				
COLUMBIA, S.C. 29202	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.85		-9.85				
RE PER RESOURCE MORTG 11/4/96	3,150	11,780	14,930	NET TAXES	344.79		344.79				
354.64 02-06-97 334.94	06-30-97			**TOTAL TAXES DUE	344.79	PAID	344.79	PAID			
PARCEL-ID 07-00603.000				AMOUNT COLLECTED	344.79		344.79				
				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	9.85		9.85				
GRAY RICHARD & JULIA	LOT 4 OUTLOT E JACKSON ST .33			GROSS REAL ESTATE	755.82		755.82				
579 E JACKSON ST.	A			TAX REDUCTION	-138.22		-138.22				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	617.60		617.60				
				10 PCT ROLLBACK	-61.76		-61.76				
	5,110	18,290	23,400	2 1/2 PCT ROLLBACK	-15.31		-15.31				
	HOMESITE VALUE LISTED BELOW			NET TAXES	540.53		540.53				
	5,110	18,100	23,210	**TOTAL TAXES DUE	540.53	PAID	540.53	PAID			
540.53 02-19-97 540.53	07-22-97			AMOUNT COLLECTED	540.53		540.53				
PARCEL-ID 07-00427.000											

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 815

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
GRAY RICHARD P & JULIA E 579 E JACKSON ST. MILLERSBURG OH. 44654 7.36 02-19-97 7.36 PARCEL-ID 07-00428.000	LOT 4 PT OL E JACKSON ST .064 4A RES 501 310 00 310 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	 PAID	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	 PAID			
GREER DWIGHT 283 N GRANT ST MILLERSBURG OH. 44654 82.18 01-16-97 PARCEL-ID 07-01174.000	LOT 660 N GRANT ST RES 500 1,270 460 1,730			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.88 -10.22 45.66 -4.57 41.09 41.09 41.09	 PAID	55.88 -10.22 45.66 -4.57 41.09 41.09 41.09	 PAID			
HABRUN ROSE ANN 4913 TR 305 MILLERSBURG OH. 44654 633.28 02-07-97 633.28 PARCEL-ID 07-00744.000	LOT 150 N PT CLAY ST RES 510 2,250 24,410 26,660 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	861.12 -157.48 703.64 -70.36 633.28 633.28 633.28	 PAID	861.12 -157.48 703.64 -70.36 633.28 633.28 633.28	 PAID			
HALAS MARGARET ANNE 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 11/13/9 540.40 01-31-97 540.40 PARCEL-ID 07-01151.000	LOT 138 S MAD ANTHONY RES 511 2,810 19,940 22,750 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	734.83 -134.38 600.45 -60.05 540.40 540.40 540.40	 PAID	734.83 -134.38 600.45 -60.05 540.40 540.40 540.40	 PAID			
HALFHILL JAY L 255 N MAD ANTHONY ST. MILLERSBURG OH. 44654 305.71 02-10-97 305.71 PARCEL-ID 07-00432.000	LOT 274 N MAD ANTHONY RES 510 1,860 11,010 12,870 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.70 -76.02 339.68 -33.97 305.71 305.71 305.71	 PAID	415.70 -76.02 339.68 -33.97 305.71 305.71 305.71	 PAID			
HALFHILL RAYMOND J & LORI A 641 S WASHINGTON ST MILLERSBURG OHIO 44654 403.81 02-13-97 403.81 PARCEL-ID 07-01167.000	LOT 550 S WASHINGTON ST RES 511 3,330 13,670 17,000 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	549.10 -100.42 448.68 -44.87 403.81 403.81 403.81	 PAID	549.10 -100.42 448.68 -44.87 403.81 403.81 403.81	 PAID			
HALL BARBARA C & HARTER MARJOR IE J COTRUSTEES TRUST B 100 WOODLAND DRIVE MILLERSBURG OH. 44654 106.66 02-14-97 106.66 PARCEL-ID 07-00537.000	LOT 779 WOODLAND DR RES 510 4,490 00 4,490 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.03 -26.52 118.51 -11.85 106.66 106.66 106.66	 PAID	145.03 -26.52 118.51 -11.85 106.66 106.66 106.66	 PAID			
HALL BARBARA C & HARTER MARJOR IE J COTRUSTEES&HUNTER MARY F 100 WOODLAND DRIVE MILLERSBURG OH. 44654	LOT 787 OUTLOT WOODLAND DR RES 510 3,570 22,950 26,520			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	856.60 -156.65 699.95 -70.00		856.60 -156.65 699.95 -70.00				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 816

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.50		-17.50				
	3,570	22,950	26,520	NET TAXES	612.45		612.45				
612.45 02-14-97 612.45	07-10-97			**TOTAL TAXES DUE	612.45	PAID	612.45	PAID			
PARCEL-ID 07-00538.000				AMOUNT COLLECTED	612.45		612.45				
HALL DAVID L & ANITA J JS	LOT 24 S PT N CRAWFORD ST			GROSS REAL ESTATE	51.68		51.68				
100			RES 511	TAX REDUCTION	-9.45		-9.45				
56 N CRAWFORD ST				SUBTOTAL	42.23		42.23				
MILLERSBURG OHIO 44654	1,400	200	1,600	10 PCT ROLLBACK	-4.22		-4.22				
06-06-96 TRNSF FROM 07-00342.000	THORNTON CHARLES G & JANICE E			NET TAXES	38.01		38.01				
38.01 01-29-97 38.01	07-11-97			**TOTAL TAXES DUE	38.01	PAID	38.01	PAID			
PARCEL-ID 07-00342.000				AMOUNT COLLECTED	38.01		38.01				
HALL DAVID L & ANITA J JS	LOT 25 N PT N CRAWFORD ST			GROSS REAL ESTATE	500.33		500.33				
100			RES 511	TAX REDUCTION	-91.50		-91.50				
56 N. CRAWFORD ST				SUBTOTAL	408.83		408.83				
MILLERSBURG, OHIO 44654	1,400	14,090	15,490	10 PCT ROLLBACK	-40.88		-40.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.22		-10.22				
	1,400	14,090	15,490	NET TAXES	357.73		357.73				
06-06-96 TRNSF FROM 07-00343.000	THORNTON CHARLES G & JANICE E			**TOTAL TAXES DUE	357.73	PAID	357.73	PAID			
357.73 01-29-97 357.73	07-11-97			AMOUNT COLLECTED	357.73		357.73				
PARCEL-ID 07-00343.000											
HALL DONALD A & JONNA S	LOT 814 LAKEVIEW ALLOT			GROSS REAL ESTATE	433.47		433.47				
41 NORTHERN DRIVE			RES 510	TAX REDUCTION	-79.27		-79.27				
MILLERSBURG OHIO 44654				SUBTOTAL	354.20		354.20				
	3,180	10,240	13,420	10 PCT ROLLBACK	-35.42		-35.42				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.86		-8.86				
	3,180	10,240	13,420	NET TAXES	309.92		309.92				
309.92 01-21-97 309.92	03-31-97			**TOTAL TAXES DUE	309.92	PAID	309.92	PAID			
PARCEL-ID 07-00926.000				AMOUNT COLLECTED	309.92		309.92				
HAND ELAINE E	LOT 123 PT OUTLOT WOOSTER RD			GROSS REAL ESTATE	788.44		788.44				
1091 WOOSTER RD	.39A			TAX REDUCTION	-144.18		-144.18				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	644.26		644.26				
				10 PCT ROLLBACK	-64.43		-64.43				
	4,240	20,170	24,410	2 1/2 PCT ROLLBACK	-16.11		-16.11				
	HOMESITE VALUE LISTED BELOW			NET TAXES	563.72		563.72				
	4,240	20,170	24,410	**TOTAL TAXES DUE	563.72	PAID	563.72	PAID			
563.72 02-07-97 563.72	07-18-97			AMOUNT COLLECTED	563.72		563.72				
PARCEL-ID 07-00435.000											
HANNA EDWARD G & BEVERLY L	LOT 408 40FT S PT N WASHINGTON			GROSS REAL ESTATE	537.80		537.80				
THOMAS HANNA	ST			TAX REDUCTION	-98.35		-98.35				
342 N WASHINGTON ST			RES 510	SUBTOTAL	439.45		439.45				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-43.95		-43.95				
	1,740	14,910	16,650	2 1/2 PCT ROLLBACK	-10.99		-10.99				
	HOMESITE VALUE LISTED BELOW			NET TAXES	384.51		384.51				
	1,740	14,910	16,650	**TOTAL TAXES DUE	384.51	PAID	384.51	PAID			
384.51 01-28-97 384.51	07-21-97			AMOUNT COLLECTED	384.51		384.51				
PARCEL-ID 07-00436.000											
HANNA GARY LEE & JANET M	LOT 46 PT OL WALNUT ST	.20A		GROSS REAL ESTATE	603.36		603.36				
265 WALNUT STREET			RES 510	TAX REDUCTION	-110.34		-110.34				
MILLERSBURG OHIO 44654				SUBTOTAL	493.02		493.02				
	2,160	16,520	18,680	10 PCT ROLLBACK	-49.30		-49.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.33		-12.33				
	2,160	16,520	18,680	NET TAXES	431.39		431.39				
431.39 02-21-97 431.39	07-29-97			**TOTAL TAXES DUE	431.39	PAID	431.39	PAID			
PARCEL-ID 07-00437.000				AMOUNT COLLECTED	431.39		431.39				
HANNAHS RICKY W & JOLLEEN	LOT 343 ST CLAIR ST			GROSS REAL ESTATE	50.71		50.71				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | INTEREST RATE | PAGE NO 817

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
159 ST CLAIR STREET MILLERSBURG OH. 44654			RES 501	TAX REDUCTION	-9.27		-9.27				
				SUBTOTAL	41.44		41.44				
	1,570	00	1,570	10 PCT ROLLBACK	-4.14		-4.14				
37.30 02-27-97 37.30	07-23-97			NET TAXES	37.30		37.30				
				**TOTAL TAXES DUE	37.30	PAID	37.30	PAID			
PARCEL-ID 07-00727.000				AMOUNT COLLECTED	37.30		37.30				
HANNAHS RICKY W & JOLLEEN	LOT 344 ST CLAIR ST			GROSS REAL ESTATE	596.90		596.90				
159 ST CLAIR STREET			RES 511	TAX REDUCTION	-109.16		-109.16				
MILLERSBURG OH. 44654				SUBTOTAL	487.74		487.74				
	1,570	16,910	18,480	10 PCT ROLLBACK	-48.77		-48.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.19		-12.19				
	1,570	16,910	18,480	NET TAXES	426.78		426.78				
426.78 02-27-97 426.78	07-23-97			**TOTAL TAXES DUE	426.78	PAID	426.78	PAID			
PARCEL-ID 07-00728.000				AMOUNT COLLECTED	426.78		426.78				
HARDESTY GEORGE G & CHRISTINE A JS	LOT 822 LAKEVIEW ALLOT			GROSS REAL ESTATE	560.41		560.41				
92 SPRING DRIVE			RES 510	TAX REDUCTION	-102.48		-102.48				
MILLERSBURG OH. 44654				SUBTOTAL	457.93		457.93				
	3,180	14,170	17,350	10 PCT ROLLBACK	-45.79		-45.79				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.45		-11.45				
	3,180	14,170	17,350	NET TAXES	400.69		400.69				
400.69 01-31-97 400.69	07-30-97			**TOTAL TAXES DUE	400.69	PAID	400.69	PAID			
PARCEL-ID 07-00438.000				AMOUNT COLLECTED	400.69		400.69				
HARDIN THOMAS W & HARDIN MARIE	LOT 10 BLOCK 8 FORLOW ST			GROSS REAL ESTATE	656.01		656.01				
LIFE ESTATE			RES 510	TAX REDUCTION	-119.97		-119.97				
843 FORLOW AVENUE				SUBTOTAL	536.04		536.04				
MILLERSBURG OH. 44654	2,020	18,290	20,310	10 PCT ROLLBACK	-53.60		-53.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.40		-13.40				
	2,020	18,290	20,310	NET TAXES	469.04		469.04				
469.04 02-05-97 469.04	07-08-97			**TOTAL TAXES DUE	469.04	PAID	469.04	PAID			
PARCEL-ID 07-00439.000				AMOUNT COLLECTED	469.04		469.04				
HARDIN THOMAS W & HARDIN MARIE	LOT 11 BLOCK 8 FORLOW ST			GROSS REAL ESTATE	45.22		45.22				
LIFE ESTATE			RES 510	TAX REDUCTION	-8.27		-8.27				
843 FORLOW AVENUE				SUBTOTAL	36.95		36.95				
MILLERSBURG OH. 44654	1,400	00	1,400	10 PCT ROLLBACK	-3.70		-3.70				
33.25 02-05-97 33.25	07-08-97			NET TAXES	33.25		33.25				
				**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 07-00440.000				AMOUNT COLLECTED	33.25		33.25				
HART CHARLES J & BETTY J	LOT 285 HEBRON ST			GROSS REAL ESTATE	414.41		414.41				
364 MASSILION RD			RES 510	TAX REDUCTION	-75.78		-75.78				
MILLERSBURG OH. 44654				SUBTOTAL	338.63		338.63				
	1,620	11,210	12,830	10 PCT ROLLBACK	-33.86		-33.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.47		-8.47				
	1,620	11,210	12,830	NET TAXES	296.30		296.30				
296.30 02-18-97 296.30	07-08-97			**TOTAL TAXES DUE	296.30	PAID	296.30	PAID			
PARCEL-ID 07-00441.000				AMOUNT COLLECTED	296.30		296.30				
HART CHARLES J & BETTY J	LOT 286 HEBRON ST			GROSS REAL ESTATE	52.33		52.33				
364 MASSILION RD.			RES 510	TAX REDUCTION	-9.57		-9.57				
MILLERSBURG OH. 44654				SUBTOTAL	42.76		42.76				
	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
38.48 02-18-97 38.48	07-08-97			NET TAXES	38.48		38.48				
				**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-00442.000				AMOUNT COLLECTED	38.48		38.48				
HART KATHLEEN A	LOT 917 CLIFF LANE			GROSS REAL ESTATE	2,045.24		2,045.24				
19 CLIFF LANE			RES 510	TAX REDUCTION	-374.02		-374.02				
MILLERSBURG OH. 44654				SUBTOTAL	1,671.22		1,671.22				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 818

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	8,110	55,210	63,320	10 PCT ROLLBACK	-167.12		-167.12				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-41.78		-41.78				
	8,110	55,210	63,320	NET TAXES	1,462.32		1,462.32				
1462.32 02-18-97 1462.32	07-30-97			**TOTAL TAXES DUE	1,462.32	PAID	1,462.32	PAID			
PARCEL-ID 07-01592.000				AMOUNT COLLECTED	1,462.32		1,462.32				
HART KATHLEEN ANN	MILLERSBURG WASHINGTON PLACE C			GROSS REAL ESTATE	774.23		774.23				
212 N WASHINGTON ST.	ONDOMINIUM UNIT 301 6.48% INT			TAX REDUCTION	-94.93		-94.93				
MILLERSBURG OHIO 44654	EREST COM 442			SUBTOTAL	679.30		679.30				
				10 PCT ROLLBACK	-67.93		-67.93				
	2,370	21,600	23,970	NET TAXES	611.37		611.37				
611.37 02-18-97 611.37	07-30-97			**TOTAL TAXES DUE	611.37	PAID	611.37	PAID			
PARCEL-ID 07-00980.008				AMOUNT COLLECTED	611.37		611.37				
HART KATHLEEN ANN	MILLERSBURG WASHINGTON PLACE C			GROSS REAL ESTATE	764.86		764.86				
212 N WASHINGTON ST.	ONDOMINIUM UNIT 302 6.40% INT			TAX REDUCTION	-93.78		-93.78				
MILLERSBURG OHIO 44654	EREST COM 442			SUBTOTAL	671.08		671.08				
				10 PCT ROLLBACK	-67.11		-67.11				
	2,340	21,340	23,680	NET TAXES	603.97		603.97				
603.97 02-18-97 603.97	07-30-97			**TOTAL TAXES DUE	603.97	PAID	603.97	PAID			
PARCEL-ID 07-00980.009				AMOUNT COLLECTED	603.97		603.97				
HARTER LARRY D & LINDA K	LOT 12 PT N CRAWFORD ST			GROSS REAL ESTATE	28.10		28.10				
63 N CRAWFORD ST EAST SD			RES 510	TAX REDUCTION	-5.14		-5.14				
MILLERSBURG OH. 44654				SUBTOTAL	22.96		22.96				
	870	00	870	10 PCT ROLLBACK	-2.30		-2.30				
20.66 12-13-96 20.66	07-23-97			NET TAXES	20.66		20.66				
				**TOTAL TAXES DUE	20.66	PAID	20.66	PAID			
PARCEL-ID 07-00445.000				AMOUNT COLLECTED	20.66		20.66				
HARTER LARRY D & LINDA K	LOT 13 PT N CRAWFORD ST			GROSS REAL ESTATE	413.12		413.12				
63 N CRAWFORD ST EAST SD			RES 510	TAX REDUCTION	-75.55		-75.55				
MILLERSBURG OH. 44654				SUBTOTAL	337.57		337.57				
	1,430	11,360	12,790	10 PCT ROLLBACK	-33.76		-33.76				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.44		-8.44				
	1,430	11,360	12,790	NET TAXES	295.37		295.37				
279.34 12-13-96 16.03	01-14-97	295.37	07-23-97	**TOTAL TAXES DUE	295.37	PAID	295.37	PAID			
PARCEL-ID 07-00446.000				AMOUNT COLLECTED	295.37		295.37				
HARTLEY CLIFFORD TODD & SUSAN	R7 T9 S1 LOT 37 PT .484A			GROSS REAL ESTATE	523.91		523.91				
JO			RES 511	TAX REDUCTION	-95.81		-95.81				
1187 WOOSTER RD.				SUBTOTAL	428.10		428.10				
MILLERSBURG OHIO 44654	3,090	13,130	16,220	10 PCT ROLLBACK	-42.81		-42.81				
385.29 02-25-97 385.29	07-18-97			NET TAXES	385.29		385.29				
				**TOTAL TAXES DUE	385.29	PAID	385.29	PAID			
PARCEL-ID 07-01720.000				AMOUNT COLLECTED	385.29		385.29				
HARTONG JOY N	LOT 643			GROSS REAL ESTATE	606.59		606.59				
202 N. MARKET ST.			RES 511	TAX REDUCTION	-110.93		-110.93				
WOOSTER, OHIO 44691				SUBTOTAL	495.66		495.66				
	1,950	16,830	18,780	10 PCT ROLLBACK	-49.57		-49.57				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.39		-12.39				
	1,950	16,830	18,780	NET TAXES	433.70		433.70				
433.70 01-22-97 433.70	07-15-97			**TOTAL TAXES DUE	433.70	PAID	433.70	PAID			
PARCEL-ID 07-00067.000				AMOUNT COLLECTED	433.70		433.70				
HASEMEYER LAWRENCE J & BILLI J	LOT 9 BLOCK 9			GROSS REAL ESTATE	22.93		22.93				
O			RES 510	TAX REDUCTION	-4.19		-4.19				
788 DIAMOND ALLEY WEST				SUBTOTAL	18.74		18.74				
MILLERSBURG OH. 44654	710	00	710	10 PCT ROLLBACK	-1.87		-1.87				
16.87 02-27-97 16.87	07-31-97			NET TAXES	16.87		16.87				
				**TOTAL TAXES DUE	16.87	PAID	16.87	PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 819

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 07-00448.000				AMOUNT COLLECTED	16.87		16.87				
HASEMEYER LAWRENCE J & BILLI JO 788 DIAMOND ALLEY WEST MILLERSBURG OH. 44654 362.11 02-27-97 362.11 PARCEL-ID 07-00449.000	LOT 10 BLOCK 9 RES 510 1,430	14,250	15,680 HOMESITE VALUE LISTED BELOW 1,430 14,250 15,680 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	506.46 -92.62 413.84 -41.38 -10.35 362.11 362.11 362.11	 PAID 	506.46 -92.62 413.84 -41.38 -10.35 362.11 362.11 362.11	 PAID 			
HAUN RICHARD & SCHIE SUSAN 100 375 S WASHINGTON ST MILLERSBURG OH. 44654 91.69 02-21-97 91.69 PARCEL-ID 07-00142.000	LOT 325 S WASHINGTON ST RES 599 2,350	1,510	3,860 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.68 -22.80 101.88 -10.19 91.69 91.69 91.69	 PAID 	124.68 -22.80 101.88 -10.19 91.69 91.69 91.69	 PAID 			
HAUN RICHARD & SCHIE SUSAN 100 375 S WASHINGTON ST MILLERSBURG OH. 44654 442.76 02-21-97 442.76 PARCEL-ID 07-00143.000	LOT 326 S WASHINGTON ST RES 511 2,350	16,820	19,170 HOMESITE VALUE LISTED BELOW 2,350 16,750 19,100 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	619.19 -113.23 505.96 -50.60 -12.60 442.76 442.76 442.76	 PAID 	619.19 -113.23 505.96 -50.60 -12.60 442.76 442.76 442.76	 PAID 			
HAYES GERALD W & CHRISTINA A JS 100 890 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 41.33 02-10-97 41.33 PARCEL-ID 07-00451.000	LOT 16 PT N PT BLK 1 MAXWELL AVE RES 510 1,740	00	1,740 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.20 -10.28 45.92 -4.59 41.33 41.33 41.33	 PAID 	56.20 -10.28 45.92 -4.59 41.33 41.33 41.33	 PAID 			
HAYES GERALD W & CHRISTINA A JS 100 890 WOOSTER RD MILLERSBURG OH. 44654 485.66 02-10-97 485.66 PARCEL-ID 07-00452.000	LOT 119 N PT PT OL WOOSTER RD .16A RES 510 2,550	18,480	21,030 HOMESITE VALUE LISTED BELOW 2,550 18,480 21,030 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	679.27 -124.22 555.05 -55.51 -13.88 485.66 485.66 485.66	 PAID 	679.27 -124.22 555.05 -55.51 -13.88 485.66 485.66 485.66	 PAID 			
HE JE REALTY INC 2 OAK LANE MILLERSBURG OH. 44654 268.65 01-31-97 268.65 PARCEL-ID 07-00456.000	LOT 609 S CRAWFORD ST RES 510 2,380	8,930	11,310 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.31 -66.81 298.50 -29.85 268.65 268.65 268.65	 PAID 	365.31 -66.81 298.50 -29.85 268.65 268.65 268.65	 PAID 			
HE JE REALTY INC 2 OAK LANE MILLERSBURG OH. 44654 03-28-96 TRNSF FROM 07-01423.000 HE JE REALTY INC 677.43 02-19-97 677.43 PARCEL-ID 07-01423.000	LOT 60 23FT W PT W JACKSON ST COM 420 4,230	22,330	26,560 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	857.89 -105.19 752.70 -75.27 677.43 677.43 677.43	 PAID 	857.89 -105.19 752.70 -75.27 677.43 677.43 677.43	 PAID 			

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 820

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HE JE REALTY INC 2 OAK LANE MILLERSBURG OH. 44654 03-28-96 TRNSF TO 07-01423.000 HE JE REALTY INC PARCEL-ID 07-01423.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 48.46 01-31-97 48.46 PARCEL-ID 07-00137.001	LOT 183 E PT S CRAWFORD RESURVEYED 12/24/87 TO .117A RES 500 2,040 00 2,040 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.89 -12.05 53.84 -5.38 48.46 48.46 48.46	 PAID	65.89 -12.05 53.84 -5.38 48.46 48.46 48.46	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 298.12 01-31-97 298.12 PARCEL-ID 07-00634.007	ADAMS SQUARE CONDOMINIUMS UNIT B1 RES 550 2,670 9,880 12,550 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.37 -74.13 331.24 -33.12 298.12 298.12 298.12	 PAID	405.37 -74.13 331.24 -33.12 298.12 298.12 298.12	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 483.40 01-31-97 483.40 PARCEL-ID 07-00634.008	ADAMS SQUARE CONDOMINIUMS UNIT B2 RES 550 2,670 17,680 20,350 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.31 -120.20 537.11 -53.71 483.40 483.40 483.40	 PAID	657.31 -120.20 537.11 -53.71 483.40 483.40 483.40	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 483.40 01-31-97 483.40 PARCEL-ID 07-00634.009	ADAMS SQUARE CONDOMINIUMS UNIT B3 RES 550 2,670 17,680 20,350 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.31 -120.20 537.11 -53.71 483.40 483.40 483.40	 PAID	657.31 -120.20 537.11 -53.71 483.40 483.40 483.40	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 298.12 01-31-97 298.12 PARCEL-ID 07-00634.010	ADAMS SQUARE CONDOMINIUMS UNIT B4 RES 550 2,670 9,880 12,550 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.37 -74.13 331.24 -33.12 298.12 298.12 298.12	 PAID	405.37 -74.13 331.24 -33.12 298.12 298.12 298.12	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OH. 44654 310.23 01-31-97 310.23 PARCEL-ID 07-00635.000	LOT 181 S CRAWFORD ST ALSO COMMERCIAL RES 510 2,620 10,440 13,060 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.84 -77.14 344.70 -34.47 310.23 310.23 310.23	 PAID	421.84 -77.14 344.70 -34.47 310.23 310.23 310.23	 PAID			
HE-JE REALTY INC 2 OAK LANE MILLERSBURG OHIO 44654 301.91 01-31-97 301.91 PARCEL-ID 07-00847.000	LOT 182 S CRAWFORD ST RES 511 2,620 10,090 12,710 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	410.53 -75.07 335.46 -33.55 301.91 301.91 301.91	 PAID	410.53 -75.07 335.46 -33.55 301.91 301.91 301.91	 PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 821

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HELAL KAREN A 425 SOUTH CLAY STREET MILLERSBURG OH. 44654	LOT 88 S CLAY ST .13A		RES 510	GROSS REAL ESTATE	577.85		577.85				
				TAX REDUCTION	-105.67		-105.67				
				SUBTOTAL	472.18		472.18				
	2,720	15,170	17,890	10 PCT ROLLBACK	-47.22		-47.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.80		-11.80				
	2,720	15,170	17,890	NET TAXES	413.16		413.16				
413.16 02-20-97 413.16	07-30-97			**TOTAL TAXES DUE	413.16	PAID	413.16	PAID			
PARCEL-ID 07-00759.000				AMOUNT COLLECTED	413.16		413.16				
HELAL LEO H & SUSAN B JT SURV BOX 388 MILLERSBURG OH. 44654	LOT 177 NE PT S CRAWFORD ST		RES 510	GROSS REAL ESTATE	331.40		331.40				
				TAX REDUCTION	-60.60		-60.60				
				SUBTOTAL	270.80		270.80				
	870	9,390	10,260	10 PCT ROLLBACK	-27.08		-27.08				
243.72 02-21-97 243.72	07-31-97			NET TAXES	243.72		243.72				
				**TOTAL TAXES DUE	243.72	PAID	243.72	PAID			
PARCEL-ID 07-00863.000				AMOUNT COLLECTED	243.72		243.72				
HENDERSON RICHARD D & MILDRED JT SURV 437 WALKUP ST. MILLERSBURG OH. 44654	LOT 440 WALKUP ST		RES 510	GROSS REAL ESTATE	546.19		546.19				
				TAX REDUCTION	-99.88		-99.88				
				SUBTOTAL	446.31		446.31				
	1,970	14,940	16,910	10 PCT ROLLBACK	-44.63		-44.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.16		-11.16				
	1,970	14,940	16,910	NET TAXES	390.52		390.52				
390.52 02-18-97 390.52	07-28-97			**TOTAL TAXES DUE	390.52	PAID	390.52	PAID			
PARCEL-ID 07-00459.000				AMOUNT COLLECTED	390.52		390.52				
HENDERSON RICHARD D & MILDRED JT SURV 437 WALKUP ST. MILLERSBURG OH. 44654	LOT 441 WALKUP ST		RES 510	GROSS REAL ESTATE	112.40		112.40				
				TAX REDUCTION	-20.55		-20.55				
				SUBTOTAL	91.85		91.85				
	1,970	1,510	3,480	10 PCT ROLLBACK	-9.19		-9.19				
82.66 02-18-97 82.66	07-28-97			NET TAXES	82.66		82.66				
				**TOTAL TAXES DUE	82.66	PAID	82.66	PAID			
PARCEL-ID 07-00460.000				AMOUNT COLLECTED	82.66		82.66				
HENRY ROGER W 309 S ALEXANDER ST MILLERSBURG OH. 44654	LOT 649 ALEXANDER ST		RES 510	GROSS REAL ESTATE	286.82		286.82				
				TAX REDUCTION	-52.45		-52.45				
				SUBTOTAL	234.37		234.37				
	1,750	7,130	8,880	10 PCT ROLLBACK	-23.44		-23.44				
210.93 01-17-97 210.93	06-27-97			NET TAXES	210.93		210.93				
				**TOTAL TAXES DUE	210.93	PAID	210.93	PAID			
PARCEL-ID 07-00461.000				AMOUNT COLLECTED	210.93		210.93				
HENRY ROGER W 309 S ALEXANDER ST MILLERSBURG OH. 44654	LOT 650 ALEXANDER ST		RES 510	GROSS REAL ESTATE	45.22		45.22				
				TAX REDUCTION	-8.27		-8.27				
				SUBTOTAL	36.95		36.95				
	1,400	00	1,400	10 PCT ROLLBACK	-3.70		-3.70				
33.25 01-17-97 33.25	06-27-97			NET TAXES	33.25		33.25				
				**TOTAL TAXES DUE	33.25	PAID	33.25	PAID			
PARCEL-ID 07-00462.000				AMOUNT COLLECTED	33.25		33.25				
HERRMANN EDWARD J %JAMES A GIFFIN CATHOLIC 379 S CRAWFORD ST MILLERSBURG OH. 44654	LOT 602 S CRAWFORD ST		RES 510	GROSS REAL ESTATE	139.86		139.86				
				TAX REDUCTION	-25.58		-25.58				
				SUBTOTAL	114.28		114.28				
	2,440	1,890	4,330	10 PCT ROLLBACK	-11.43		-11.43				
				NET TAXES	102.85		102.85	10.29	113.14	80796	
				UNPD REAL ESTATE		10.29	113.14	11.31	124.45	80796	
				DELQ REAL ESTATE	233.83		233.83		233.83	80796	
				DEC INTEREST 19.31							
				**TOTAL TAXES DUE	336.68	******	449.82	*****	471.42		
PARCEL-ID 07-00464.000				AMOUNT COLLECTED	.00		.00				
HERRMANN EDWARD J	LOT 603 PARSONAGE S CRAWFORD S			GROSS REAL ESTATE	729.98		729.98				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 822

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
%JAMES A GIFFIN CATHOLIC 379 S CRAWFORD ST MILLERSBURG OH. 44654 590.52 03-10-97 536.84 PARCEL-ID 07-00465.000	T		RES 510 22,600 08-05-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-133.49 596.49 -59.65 536.84 536.84 .00	53.68 ******	-133.49 596.49 -59.65 536.84 590.52 1,127.36 1,127.36	PAID			
HERRMANN EDWARD J BISH OF COL %JAMES A GIFFIN CATHOLIC 379 S CRAWFORD ST MILLERSBURG OH. 44654 PARCEL-ID 07-00463.000	LOT 601 S CRAWFORD ST		RES 500 4,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 19.31 **TOTAL TAXES DUE AMOUNT COLLECTED	139.86 -25.58 114.28 -11.43 102.85 233.83 336.68 .00	******	139.86 -25.58 114.28 -11.43 102.85 113.14 233.83 449.82 .00	10.29 11.31 ***** PAID	113.14 124.45 233.83 471.42	807 96 807 96 807 96	
HERSHBERGER DORAN 6888 TR 319 MILLERSBURG OHIO 44654 23.98 02-19-97 23.98 PARCEL-ID 07-00924.000	LOT 4 W 1/2 BLOCK 6 SILL ST		RES 510 1,010 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	PAID	32.62 -5.97 26.65 -2.67 23.98 23.98 23.98	PAID			
HERSHBERGER DORAN 6888 TR 319 MILLERSBURG OHIO 44654 431.85 02-19-97 431.85 PARCEL-ID 07-00925.000	LOT 5 BLOCK 6 SILL ST		RES 510 18,180 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	587.21 -107.38 479.83 -47.98 431.85 431.85 431.85	PAID	587.21 -107.38 479.83 -47.98 431.85 431.85 431.85	PAID			
HERSHBERGER ELI S & MARY JS 660 S WASHINGTON ST MILLERSBURG OH. 44654 225.15 02-04-97 225.15 PARCEL-ID 07-01022.000	LOT 84 N PT OUTLOT S WASHINGTO N ST .437A RESURVEY 7/7/94		RES 510 13,940 HOMESITE VALUE LISTED BELOW 13,760 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	450.26 -82.34 367.92 -36.79 -9.08 -96.90 225.15 225.15 225.15	PAID	450.26 -82.34 367.92 -36.79 -9.08 -96.90 225.15 225.15 225.15	PAID			
HERSHBERGER JOHN M 12481 TR 217 BIG PRAIRIE OHIO 44611 494.32 02-10-97 494.32 PARCEL-ID 07-00415.000	LOT 676 PT ALEXANDER ST		RES 520 20,810 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	672.16 -122.92 549.24 -54.92 494.32 494.32 494.32	PAID	672.16 -122.92 549.24 -54.92 494.32 494.32 494.32	PAID			
HERSHBERGER JOHN M 12481 TR 217 BIG PRAIRIE OHIO 44611 47.99 02-10-97 47.99 PARCEL-ID 07-00416.000	LOT 677 PT ALEXANDER ST		RES 501 2,020 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	PAID	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	PAID			
HERSHBERGER LARRY A	W PT LOT 352			GROSS REAL ESTATE	50.71		50.71				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 823

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 FIRST AMERICAN 5/6/97 37.30 02-18-97 37.30 PARCEL-ID 07-01156.000			RES 501 1,570	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.27 41.44 -4.14 37.30 37.30 37.30	 PAID 	-9.27 41.44 -4.14 37.30 37.30 37.30	 PAID 			
HERSHBERGER LARRY A 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 721.40 02-18-97 721.40 PARCEL-ID 07-01159.000	W PT LOT 353		RES 511 1,570 28,800 30,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.95 -179.39 801.56 -80.16 721.40 721.40 721.40	 PAID 	980.95 -179.39 801.56 -80.16 721.40 721.40 721.40	 PAID 			
HERSHBERGER WILBUR & IVA CAMBRIDGE SAVINGS BANK 814 WHEELING AVENUE CAMBRIDGE, OH 43725 RE PER CAMBRIDGE SAVING1/16/9 261.42 02-06-97 261.42 PARCEL-ID 07-01021.000	LOT 656 N GRANT ST HOMESITE VALUE LISTED BELOW		RES 510 1,270 10,050 11,320 1,270 10,050 11,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	365.64 -66.87 298.77 -29.88 -7.47 261.42 261.42 261.42	 PAID 	365.64 -66.87 298.77 -29.88 -7.47 261.42 261.42 261.42	 PAID 			
HICKMAN WINFRED A & BIHLMAN CA ROLE G 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 1/28/92 WAYNE SAVINGS 220.68 01-31-97 220.68 PARCEL-ID 07-01303.000	LOT 311 MASSILLON RD		RES 511 1,470 7,820 9,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	300.07 -54.87 245.20 -24.52 220.68 220.68 220.68	 PAID 	300.07 -54.87 245.20 -24.52 220.68 220.68 220.68	 PAID 			
HINES ROBERT B 100 10 RUSTIC DRIVE MILLERSBURG OH. 44654 1846.60 02-21-97 PARCEL-ID 07-01597.000	LOT 908 FIRST RUS AC SUB RUS D R HOMESITE VALUE LISTED BELOW		RES 510 5,250 34,730 39,980 5,250 34,730 39,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,291.35 -236.15 1,055.20 -105.52 -26.38 923.30 923.30 923.30	 PAID 	1,291.35 -236.15 1,055.20 -105.52 -26.38 923.30 923.30 923.30	 PAID 			
HINES ROBERT L & RAMONA 767 MAXWELL AVE MILLERSBURG OHIO 44654 09-18-96 TRNSF FROM 07-00026.0 424.34 04-18-97 PARCEL-ID 07-00026.000	LOT 4 N PT BLK 1 ALSO LT 5 00 ARONHALT BEULAH A		RES 511 4,300 11,940 16,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	524.55 -95.93 428.62 -42.86 385.76 385.76 .00	 38.58 ******	524.55 -95.93 428.62 -42.86 385.76 424.34 810.10 424.34	 38.58 *****	424.34	8 06 97	
HINKLE JOHN BETTY M ROBINSON 692 MASSILLON ROAD MILLERSBURG OH. 44654	LOT 516 MASSILLON RD		RES 510 1,750 6,130 7,880	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	254.52 -46.54 207.98 -20.80	 	254.52 -46.54 207.98 -20.80	 			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 824

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
205.90 03-10-97				NET TAXES	187.18		187.18	18.72	205.90	80697	
				UNPD REAL ESTATE		18.72	205.90				
				**TOTAL TAXES DUE	187.18	******	393.08	*****	205.90		
PARCEL-ID 07-00470.000				AMOUNT COLLECTED	.00		205.90				
HIPP GERALD R & NANCY				**TOTAL TAXES DUE	.00		.00				
016	00	00	00								
12-29-95 TRNSF TO 07-00476.000 HIPP LIMITED PARTNERSHIP											
PARCEL-ID 07-00476.000											
HIPP JOHN DAVID & MARY ESTHER	LOT 58 OUTLOT OFF W JACKSON 1			GROSS REAL ESTATE	2.91		2.91				
PO BOX 437	.24A			TAX REDUCTION	-.53		-.53				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	2.38		2.38				
	AUV (TAX LAND 1,230)			10 PCT ROLLBACK	-.24		-.24				
	90	00	90	NET TAXES	2.14		2.14				
2.14 02-25-97 2.14	08-05-97			**TOTAL TAXES DUE	2.14	PAID	2.14	PAID			
PARCEL-ID 07-00948.000				AMOUNT COLLECTED	2.14		2.14				
HIPP JOHN DAVID & MARY ESTHER	LOT 59 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	4.52		4.52				
PO BOX 437	1.50A			TAX REDUCTION	-.83		-.83				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	3.69		3.69				
	AUV (TAX LAND 1,500)			10 PCT ROLLBACK	-.37		-.37				
	140	00	140	NET TAXES	3.32		3.32				
3.32 02-25-97 3.32	08-05-97			**TOTAL TAXES DUE	3.32	PAID	3.32	PAID			
PARCEL-ID 07-00949.000				AMOUNT COLLECTED	3.32		3.32				
HIPP JOHN DAVID & MARY ESTHER	LOT 60 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	4.52		4.52				
PO BOX 437	1.50A			TAX REDUCTION	-.83		-.83				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	3.69		3.69				
	AUV (TAX LAND 1,500)			10 PCT ROLLBACK	-.37		-.37				
	140	00	140	NET TAXES	3.32		3.32				
3.32 02-25-97 3.32	08-05-97			**TOTAL TAXES DUE	3.32	PAID	3.32	PAID			
PARCEL-ID 07-00950.000				AMOUNT COLLECTED	3.32		3.32				
HIPP JOHN DAVID & MARY ESTHER	LOT 61 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	6.46		6.46				
PO BOX 437	2.75A			TAX REDUCTION	-1.18		-1.18				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	5.28		5.28				
	AUV (TAX LAND 2,730)			10 PCT ROLLBACK	-.53		-.53				
	200	00	200	NET TAXES	4.75		4.75				
4.75 02-25-97 4.75	08-05-97			**TOTAL TAXES DUE	4.75	PAID	4.75	PAID			
PARCEL-ID 07-00951.000				AMOUNT COLLECTED	4.75		4.75				
HIPP JOHN DAVID & MARY ESTHER	LOT 62 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	4.52		4.52				
PO BOX 437	1.50A			TAX REDUCTION	-.83		-.83				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	3.69		3.69				
	AUV (TAX LAND 1,290)			10 PCT ROLLBACK	-.37		-.37				
	140	00	140	NET TAXES	3.32		3.32				
3.32 02-25-97 3.32	08-05-97			**TOTAL TAXES DUE	3.32	PAID	3.32	PAID			
PARCEL-ID 07-00952.000				AMOUNT COLLECTED	3.32		3.32				
HIPP JOHN DAVID & MARY ESTHER	LOT 63 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	14.86		14.86				
PO BOX 437	5.00A			TAX REDUCTION	-2.72		-2.72				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	12.14		12.14				
	AUV (TAX LAND 4,280)			10 PCT ROLLBACK	-1.21		-1.21				
	460	00	460	NET TAXES	10.93		10.93				
10.93 02-25-97 10.93	08-05-97			**TOTAL TAXES DUE	10.93	PAID	10.93	PAID			
PARCEL-ID 07-00953.000				AMOUNT COLLECTED	10.93		10.93				
HIPP JOHN DAVID & MARY ESTHER	LOT 64 OUTLOT OFF RAILROAD ST			GROSS REAL ESTATE	11.95		11.95				
PO BOX 437	4.50A			TAX REDUCTION	-2.19		-2.19				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	9.76		9.76				
	AUV (TAX LAND 3,860)			10 PCT ROLLBACK	-.98		-.98				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 825

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	370	00	370	NET TAXES	8.78		8.78				
8.78 02-25-97 8.78	08-05-97			**TOTAL TAXES DUE	8.78	PAID	8.78	PAID			
PARCEL-ID 07-00954.000				AMOUNT COLLECTED	8.78		8.78				
HIPP JOHN DAVID & MARY ESTHER	LOT 70 OUTLOT REAR RAILROAD		1	GROSS REAL ESTATE	3.55		3.55				
PO BOX 437	.75A			TAX REDUCTION	-.65		-.65				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	2.90		2.90				
	AUV (TAX LAND 1,500)			10 PCT ROLLBACK	-.29		-.29				
	110	00	110	NET TAXES	2.61		2.61				
2.61 02-25-97 2.61	08-05-97			**TOTAL TAXES DUE	2.61	PAID	2.61	PAID			
PARCEL-ID 07-00955.000				AMOUNT COLLECTED	2.61		2.61				
HIPP JOHN DAVID & MARY ESTHER	LOT 71 OUTLOT REAR RAILROAD		1	GROSS REAL ESTATE	3.23		3.23				
PO BOX 437	.30A			TAX REDUCTION	-.59		-.59				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	2.64		2.64				
	AUV (TAX LAND 1,110)			10 PCT ROLLBACK	-.26		-.26				
	100	00	100	NET TAXES	2.38		2.38				
2.38 02-25-97 2.38	08-05-97			**TOTAL TAXES DUE	2.38	PAID	2.38	PAID			
PARCEL-ID 07-00956.000				AMOUNT COLLECTED	2.38		2.38				
HIPP JOHN DAVID & MARY ESTHER	LOT 72 OUTLOT REAR RAILROAD		1	GROSS REAL ESTATE	4.52		4.52				
PO BOX 437	.50A			TAX REDUCTION	-.83		-.83				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	3.69		3.69				
	AUV (TAX LAND 1,290)			10 PCT ROLLBACK	-.37		-.37				
	140	00	140	NET TAXES	3.32		3.32				
3.32 02-25-97 3.32	08-05-97			**TOTAL TAXES DUE	3.32	PAID	3.32	PAID			
PARCEL-ID 07-00957.000				AMOUNT COLLECTED	3.32		3.32				
HIPP JOHN DAVID & MARY ESTHER	LOT 102 OUTLOT OFF W JACKSON			GROSS REAL ESTATE	2.91		2.91				
PO BOX 437	1.22A			TAX REDUCTION	-.53		-.53				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	2.38		2.38				
	AUV (TAX LAND 1,200)			10 PCT ROLLBACK	-.24		-.24				
	90	00	90	NET TAXES	2.14		2.14				
2.14 02-25-97 2.14	08-05-97			**TOTAL TAXES DUE	2.14	PAID	2.14	PAID			
PARCEL-ID 07-00958.000				AMOUNT COLLECTED	2.14		2.14				
HIPP LIMITED PARTNERSHIP	LOT 793 50.87X114 FRT LAKEVIEW			GROSS REAL ESTATE	57.82		57.82				
NANCY HIPP	ALLOT .12A			TAX REDUCTION	-10.57		-10.57				
P.O. BOX 308			RES 500	SUBTOTAL	47.25		47.25				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-4.73		-4.73				
	1,790	00	1,790	NET TAXES	42.52		42.52				
12-29-95 TRNSF FROM 07-00476.000 HIPP GERALD R & NANCY				**TOTAL TAXES DUE	42.52	PAID	42.52	PAID			
42.52 02-27-97 42.52	08-05-97			AMOUNT COLLECTED	42.52		42.52				
PARCEL-ID 07-00476.000											
HIPP LUMBER CO	LOT 235 N GRANT ST			GROSS REAL ESTATE	602.40		602.40				
016			RES 510	TAX REDUCTION	-110.16		-110.16				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	492.24		492.24				
P.O. BOX 308	2,090	16,560	18,650	10 PCT ROLLBACK	-49.22		-49.22				
MILLERSBURG OH 44654				NET TAXES	443.02		443.02				
443.02 02-25-97 443.02	08-05-97			**TOTAL TAXES DUE	443.02	PAID	443.02	PAID			
PARCEL-ID 07-00479.000				AMOUNT COLLECTED	443.02		443.02				
HIPP LUMBER CO	LOT 54 OL 3.00A			GROSS REAL ESTATE	488.05		488.05				
016			IND 399	TAX REDUCTION	-59.84		-59.84				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	428.21		428.21				
P.O. BOX 308	10,420	4,690	15,110	10 PCT ROLLBACK	-42.82		-42.82				
MILLERSBURG OH 44654				NET TAXES	385.39		385.39				
385.39 02-25-97 385.39	08-05-97			**TOTAL TAXES DUE	385.39	PAID	385.39	PAID			
PARCEL-ID 07-01426.000				AMOUNT COLLECTED	385.39		385.39				
HIPP LUMBER CO	LOT 55 OL 1.50A			GROSS REAL ESTATE	177.00		177.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 64.60 | TAX YEAR 1996

A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE

OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 826

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
016			IND 399	TAX REDUCTION	-21.70		-21.70				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	155.30		155.30				
P.O. BOX 308	3,870	1,610	5,480	10 PCT ROLLBACK	-15.53		-15.53				
MILLERSBURG OH 44654				NET TAXES	139.77		139.77				
139.77 02-25-97 139.77	08-05-97			**TOTAL TAXES DUE	139.77	PAID	139.77	PAID			
PARCEL-ID 07-01427.000				AMOUNT COLLECTED	139.77		139.77				
HIPP LUMBER CO	LOT 217 W JACKSON ST			GROSS REAL ESTATE	42.96		42.96				
016			COM 400	TAX REDUCTION	-5.27		-5.27				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	37.69		37.69				
P.O. BOX 308	1,330	00	1,330	10 PCT ROLLBACK	-3.77		-3.77				
MILLERSBURG OH 44654				NET TAXES	33.92		33.92				
33.92 02-25-97 33.92	08-05-97			**TOTAL TAXES DUE	33.92	PAID	33.92	PAID			
PARCEL-ID 07-01428.000				AMOUNT COLLECTED	33.92		33.92				
HIPP LUMBER CO	LOT 232 N GRANT ST & JEFFERSON ST			GROSS REAL ESTATE	79.14		79.14				
016			COM 400	TAX REDUCTION	-9.70		-9.70				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	69.44		69.44				
P.O. BOX 308	2,450	00	2,450	10 PCT ROLLBACK	-6.94		-6.94				
MILLERSBURG OH 44654				NET TAXES	62.50		62.50				
62.50 02-25-97 62.50	08-05-97			**TOTAL TAXES DUE	62.50	PAID	62.50	PAID			
PARCEL-ID 07-01429.000				AMOUNT COLLECTED	62.50		62.50				
HIPP LUMBER CO	LOT 233 N GRANT ST			GROSS REAL ESTATE	45.87		45.87				
016			COM 400	TAX REDUCTION	-5.62		-5.62				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	40.25		40.25				
P.O. BOX 308	1,420	00	1,420	10 PCT ROLLBACK	-4.03		-4.03				
MILLERSBURG OH 44654				NET TAXES	36.22		36.22				
36.22 02-25-97 36.22	08-05-97			**TOTAL TAXES DUE	36.22	PAID	36.22	PAID			
PARCEL-ID 07-01430.000				AMOUNT COLLECTED	36.22		36.22				
HIPP LUMBER CO	LOT 234 N GRANT ST			GROSS REAL ESTATE	669.58		669.58				
016			COM 447	TAX REDUCTION	-82.10		-82.10				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	587.48		587.48				
P.O. BOX 308	1,340	19,390	20,730	10 PCT ROLLBACK	-58.75		-58.75				
MILLERSBURG OH 44654				NET TAXES	528.73		528.73				
528.73 02-25-97 528.73	08-05-97			**TOTAL TAXES DUE	528.73	PAID	528.73	PAID			
PARCEL-ID 07-01431.000				AMOUNT COLLECTED	528.73		528.73				
HIPP LUMBER CO	LOT 236 WAREHOUSE SCALE ETC N GRANT ST			GROSS REAL ESTATE	802.33		802.33				
016			IND 399	TAX REDUCTION	-98.38		-98.38				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	703.95		703.95				
P.O. BOX 308	1,530	23,310	24,840	10 PCT ROLLBACK	-70.40		-70.40				
MILLERSBURG OH 44654				NET TAXES	633.55		633.55				
633.55 02-25-97 633.55	08-05-97			**TOTAL TAXES DUE	633.55	PAID	633.55	PAID			
PARCEL-ID 07-01432.000				AMOUNT COLLECTED	633.55		633.55				
HIPP LUMBER CO	LOT 237 N GRANT ST & W CLINTON ST			GROSS REAL ESTATE	51.68		51.68				
016			IND 399	TAX REDUCTION	-6.34		-6.34				
HIPP LUMBER INC& G R HIPP				SUBTOTAL	45.34		45.34				
P.O. BOX 308	1,600	00	1,600	10 PCT ROLLBACK	-4.53		-4.53				
MILLERSBURG OH 44654				NET TAXES	40.81		40.81				
40.81 02-25-97 40.81	08-05-97			**TOTAL TAXES DUE	40.81	PAID	40.81	PAID			
PARCEL-ID 07-01433.000				AMOUNT COLLECTED	40.81		40.81				
HITCHCOCK DONNA M	LOT 11 PT OL 7 & 11 REAR E JACKSON .74A			GROSS REAL ESTATE	655.04		655.04				
BOX 249				TAX REDUCTION	-119.79		-119.79				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	535.25		535.25				
				10 PCT ROLLBACK	-53.53		-53.53				
	5,500	14,780	20,280	2 1/2 PCT ROLLBACK	-13.38		-13.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	468.34		468.34				
	5,500	14,780	20,280	**TOTAL TAXES DUE	468.34	PAID	468.34	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 827

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
468.34 01-16-97 468.34 PARCEL-ID 07-00482.000	06-30-97			AMOUNT COLLECTED	468.34		468.34				
HITCHCOCK DONNA M PO BOX 249 MILLERSBURG OH. 44654 23.52 01-16-97 23.52 PARCEL-ID 07-00483.000	LOT 11 OL PT .185A RES 510 990 00 990 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.98 -5.85 26.13 -2.61 23.52 23.52 23.52	 PAID 	31.98 -5.85 26.13 -2.61 23.52 23.52 23.52	 PAID 			
HOCHSTETLER NILE D & SHARON L JT SURV 271 NORTH CLAY STREET MILLERSBURG OHIO 44654 466.29 02-26-97 466.29 PARCEL-ID 07-00768.000	LOT 401 SW PT N CLAY ST RES 510 3,230 16,400 19,630 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.05 -115.95 518.10 -51.81 466.29 466.29 466.29	 PAID 	634.05 -115.95 518.10 -51.81 466.29 466.29 466.29	 PAID 			
HOCHSTETLER WM S & MARY J BOX 93 MILLERSBURG OH. 44654 562.01 02-25-97 562.01 PARCEL-ID 07-00489.000	LOT 4 OUTLOT E JACKSON ST .50 A RES 510 5,100 18,560 23,660 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.22 -139.76 624.46 -62.45 562.01 562.01 562.01	 PAID 	764.22 -139.76 624.46 -62.45 562.01 562.01 562.01	 PAID 			
HODGESON JOAN M 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 222.10 01-31-97 222.10 PARCEL-ID 07-00335.000	LOT 123 PT W ADAMS ST RES 511 1,760 7,590 9,350 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	302.01 -55.23 246.78 -24.68 222.10 222.10 222.10	 PAID 	302.01 -55.23 246.78 -24.68 222.10 222.10 222.10	 PAID 			
HOFFMAN FREDERICK A P.O. BOX 129 WALNUT CREEK, OH 44687 478.97 01-16-97 478.97 PARCEL-ID 07-00495.000	LOT 410 N WASHINGTON ST RES 510 3,110 17,630 20,740 HOMESITE VALUE LISTED BELOW 3,110 17,630 20,740 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.90 -122.51 547.39 -54.74 -13.68 478.97 478.97 478.97	 PAID 	669.90 -122.51 547.39 -54.74 -13.68 478.97 478.97 478.97	 PAID 			
HOFFMAN ROBERT JOHN 393 E JACKSON STREET MILLERSBURG OHIO 44654 07-29-96 TRNSF TO 07-00370.001 HOFFMAN ROBERT JOHN PARCEL-ID 07-00370.001	00 00 00			**TOTAL TAXES DUE	.00		.00				
HOFFMAN ROBERT JOHN 393 E JACKSON STREET MILLERSBURG OHIO 44654 07-29-96 TRNSF FROM 07-00370.001 HOFFMAN ROBERT JOHN 2.38 02-19-97 2.38 PARCEL-ID 07-00370.001	LOT 209 S PT OF E PT REAR 6.34 FT X 31FT .004A RES 501 100 00 100 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID 			
HOFFMAN ROBERT JOHN 393 E JACKSON STREET	LOT 209 E PT 107X70 BAL E JACK SON ST			GROSS REAL ESTATE TAX REDUCTION	745.48 -136.33		745.48 -136.33				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 828

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654			RES 511	SUBTOTAL	609.15		609.15				
				10 PCT ROLLBACK	-60.92		-60.92				
	3,400	19,680	23,080	2 1/2 PCT ROLLBACK	-15.23		-15.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	533.00		533.00				
	3,400	19,680	23,080	**TOTAL TAXES DUE	533.00	PAID	533.00	PAID			
07-29-96 TRNSF FROM 07-00384.000 HOFFMAN ROBERT JOHN				AMOUNT COLLECTED	533.00		533.00				
533.00 02-19-97 533.00 07-11-97											
PARCEL-ID 07-00384.000											
HOFFMAN ROBERT JOHN				**TOTAL TAXES DUE	.00		.00				
393 E JACKSON STREET	00	00	00								
MILLERSBURG OHIO 44654											
07-29-96 TRNSF TO 07-00384.000 HOFFMAN ROBERT JOHN											
PARCEL-ID 07-00384.000											
HOFFMAN STEVEN J & SHARON M JS	LOT 642 ALEXANDER ST			GROSS REAL ESTATE	589.15		589.15				
054			RES 511	TAX REDUCTION	-107.74		-107.74				
WAYNE COUNTY NAT. BANK				SUBTOTAL	481.41		481.41				
MORTGAGE LOAN DEPT	1,950	16,290	18,240	10 PCT ROLLBACK	-48.14		-48.14				
P.O. BOX 757	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.04		-12.04				
WOOSTER OH 44691	1,950	16,290	18,240	NET TAXES	421.23		421.23				
WAYNE CO NATL 1/20/94				**TOTAL TAXES DUE	421.23	PAID	421.23	PAID			
421.23 02-07-97 421.23 07-17-97				AMOUNT COLLECTED	421.23		421.23				
PARCEL-ID 07-01256.000											
HOFFMAN WESLEY D	LOT 450 WALKUP ST			GROSS REAL ESTATE	152.13		152.13				
3569 CR 58			RES 510	TAX REDUCTION	-27.82		-27.82				
MILLERSBURG OH. 44654				SUBTOTAL	124.31		124.31				
	1,970	2,740	4,710	10 PCT ROLLBACK	-12.43		-12.43				
111.88 02-13-97 111.88 07-28-97				NET TAXES	111.88		111.88				
				**TOTAL TAXES DUE	111.88	PAID	111.88	PAID			
PARCEL-ID 07-00499.000				AMOUNT COLLECTED	111.88		111.88				
HOFFMAN WESLEY D	LOT 451 WALKUP ST			GROSS REAL ESTATE	450.59		450.59				
3569 CR 58			RES 510	TAX REDUCTION	-82.40		-82.40				
MILLERSBURG OH. 44654				SUBTOTAL	368.19		368.19				
	1,970	11,980	13,950	10 PCT ROLLBACK	-36.82		-36.82				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.20		-9.20				
	1,970	11,980	13,950	NET TAXES	322.17		322.17				
322.17 02-13-97 322.17 07-28-97				**TOTAL TAXES DUE	322.17	PAID	322.17	PAID			
PARCEL-ID 07-00500.000				AMOUNT COLLECTED	322.17		322.17				
HOGLE TAMARA S & TERRI L	LOT 458 WALKUP ST			GROSS REAL ESTATE	481.59		481.59				
414 WALKUP ST.			RES 510	TAX REDUCTION	-88.07		-88.07				
MILLERSBURG OH. 44654				SUBTOTAL	393.52		393.52				
	1,970	12,940	14,910	10 PCT ROLLBACK	-39.35		-39.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.84		-9.84				
	1,970	12,940	14,910	NET TAXES	344.33		344.33				
344.33 02-19-97 344.33 07-31-97				**TOTAL TAXES DUE	344.33	PAID	344.33	PAID			
PARCEL-ID 07-00752.000			.	AMOUNT COLLECTED	344.33		344.33				
HOLCOMB ELVIRA H & STEVIE L &	LOT 2 BLOCK 14 FORLOW ST			GROSS REAL ESTATE	143.74		143.74				
MARTHA R JT SURV			RES 599	TAX REDUCTION	-26.29		-26.29				
992 MAXWELL AVE				SUBTOTAL	117.45		117.45				
MILLERSBURG OH. 44654	2,020	2,430	4,450	10 PCT ROLLBACK	-11.75		-11.75				
211.40 01-16-97				NET TAXES	105.70		105.70				
				**TOTAL TAXES DUE	105.70	PAID	105.70	PAID			
PARCEL-ID 07-01277.000				AMOUNT COLLECTED	105.70		105.70				
HOLCOMB STEVIE L & ELVIRIA H &	LOT 6 BLOCK 7 MAXWELL AVE			GROSS REAL ESTATE	475.78		475.78				
MARTHA R			RES 511	TAX REDUCTION	-87.01		-87.01				
992 MAXWELL AVE				SUBTOTAL	388.77		388.77				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 829

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654	2,870	11,860	14,730	10 PCT ROLLBACK	-38.88		-38.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.72		-9.72				
	2,870	11,860	14,730	NET TAXES	340.17		340.17				
340.17 01-16-97 340.17	07-01-97			**TOTAL TAXES DUE	340.17	PAID	340.17	PAID			
PARCEL-ID 07-01257.000				AMOUNT COLLECTED	340.17		340.17				
HOLMES COMMUNITY HOUSING INC	LOT 253 PT PERKINS ST			GROSS REAL ESTATE	41.99		41.99				
8001 TR 574			RES 501	TAX REDUCTION	-7.68		-7.68				
HOLMESVILLE, OHIO 44633				SUBTOTAL	34.31		34.31				
	1,300	00	1,300	10 PCT ROLLBACK	-3.43		-3.43				
01-17-96 TRNSF FROM 07-00038.000	STROUSE AARON B & FAYE L JS			NET TAXES	30.88		30.88				
30.88 01-23-97 30.88	07-23-97			**TOTAL TAXES DUE	30.88	PAID	30.88	PAID			
PARCEL-ID 07-00038.000				AMOUNT COLLECTED	30.88		30.88				
HOLMES COMMUNITY HOUSING INC	LOT 254 PT PERKINS ST			GROSS REAL ESTATE	341.41		341.41				
8001 TR 574			RES 511	TAX REDUCTION	-62.43		-62.43				
HOLMESVILLE, OHIO 44633				SUBTOTAL	278.98		278.98				
	940	9,630	10,570	10 PCT ROLLBACK	-27.90		-27.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.97		-6.97				
	940	9,630	10,570	NET TAXES	244.11		244.11				
01-17-96 TRNSF FROM 07-00039.000	STROUSE AARON B & FAYE L JS			**TOTAL TAXES DUE	244.11	PAID	244.11	PAID			
244.11 01-23-97 244.11	07-23-97			AMOUNT COLLECTED	244.11		244.11				
PARCEL-ID 07-00039.000											
HOLMES COMMUNITY HOUSING INC	LOT 15 F V A			GROSS REAL ESTATE	647.62		647.62				
8001 TR 574			RES 510	TAX REDUCTION	-118.43		-118.43				
HOLMESVILLE, OHIO 44633				SUBTOTAL	529.19		529.19				
	2,030	18,020	20,050	10 PCT ROLLBACK	-52.92		-52.92				
476.27 01-23-97 476.27	07-23-97			NET TAXES	476.27		476.27				
				**TOTAL TAXES DUE	476.27	PAID	476.27	PAID			
PARCEL-ID 07-00581.000				AMOUNT COLLECTED	476.27		476.27				
HOLMES COMMUNITY HOUSING INC	LOT 208 S SCHOOL ST			GROSS REAL ESTATE	493.54		493.54				
8001 TR 574			RES 510	TAX REDUCTION	-90.26		-90.26				
HOLMESVILLE OHIO 44633				SUBTOTAL	403.28		403.28				
	1,220	14,060	15,280	10 PCT ROLLBACK	-40.33		-40.33				
362.95 01-23-97 362.95	07-23-97			NET TAXES	362.95		362.95				
				**TOTAL TAXES DUE	362.95	PAID	362.95	PAID			
PARCEL-ID 07-00797.000				AMOUNT COLLECTED	362.95		362.95				
HOLMES COMMUNITY HOUSING INC	LOT 88 PT OL .435A			GROSS REAL ESTATE	483.85		483.85				
8001 TR 574			RES 510	TAX REDUCTION	-88.48		-88.48				
HOLMESVILLE OHIO 44633				SUBTOTAL	395.37		395.37				
	2,310	12,670	14,980	10 PCT ROLLBACK	-39.54		-39.54				
355.83 01-23-97 355.83	07-23-97			NET TAXES	355.83		355.83				
				**TOTAL TAXES DUE	355.83	PAID	355.83	PAID			
PARCEL-ID 07-00840.000				AMOUNT COLLECTED	355.83		355.83				
HOLMES COMMUNITY HOUSING INC	VACATED ALLEY SOUTH OF EAST PA			GROSS REAL ESTATE	2.58		2.58				
8001 TR 574	RT OF OUTLOT 49 .032A			TAX REDUCTION	-.47		-.47				
HOLMESVILLE OH 44633			RES 500	SUBTOTAL	2.11		2.11				
				10 PCT ROLLBACK	-.21		-.21				
	80	00	80	NET TAXES	1.90		1.90				
01-17-96 TRNSF FROM 07-01752.000	STROUSE AARON B & FAYE L			**TOTAL TAXES DUE	1.90	PAID	1.90	PAID			
1.90 01-23-97 1.90	07-23-97			AMOUNT COLLECTED	1.90		1.90				
PARCEL-ID 07-01752.000											
HOLMES COMMUNITY HOUSING INC	VACATED ALLEY NORTH OF LOT 254			GROSS REAL ESTATE	2.26		2.26				
8001 TR 574	.031A			TAX REDUCTION	-.41		-.41				
HOLMESVILLE OH 44633			RES 500	SUBTOTAL	1.85		1.85				
				10 PCT ROLLBACK	-.19		-.19				
	70	00	70	NET TAXES	1.66		1.66				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 830

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
01-17-96 TRNSF FROM 07-01753.000 STROUSE AARON B & FAYE L				**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
1.66 01-23-97 1.66 07-23-97				AMOUNT COLLECTED	1.66		1.66				
PARCEL-ID 07-01753.000											
HOLMES COUNTY	LOT 122 PT S PT OL WOOSTER RD			GROSS REAL ESTATE	219.64		219.64				
J POMERENE HOSPITAL	.36A			TAX REDUCTION	-26.93		-26.93				
981 WOOSTER RD			COM 400	SUBTOTAL	192.71		192.71				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-19.27		-19.27				
	3,120	3,680	6,800	NET TAXES	173.44		173.44				
173.44 02-13-97 173.44	07-23-97			**TOTAL TAXES DUE	173.44	PAID	173.44	PAID			
PARCEL-ID 07-00849.000				AMOUNT COLLECTED	173.44		173.44				
HOLMES COUNTY	PT OUTLOT 120 MILLERSBURG VLG			GROSS REAL ESTATE	715.77		715.77				
JOEL POMERENE MEMORIAL	1.0569A			TAX REDUCTION	-87.76		-87.76				
HOSPITAL			COM 400	SUBTOTAL	628.01		628.01				
981 WOOSTER RD				10 PCT ROLLBACK	-62.80		-62.80				
MILLERSBURG OH. 44654	250	21,910	22,160	NET TAXES	565.21		565.21				
565.21 02-13-97 565.21	07-23-97			**TOTAL TAXES DUE	565.21	PAID	565.21	PAID			
PARCEL-ID 07-00897.000				AMOUNT COLLECTED	565.21		565.21				
HOLMES COUNTY	OUTLOT 122 PT WOOSTER RD .084			GROSS REAL ESTATE	156.01		156.01				
JOEL POMERENE MEMORIAL	ACRE RESURVEY 6/29/88			TAX REDUCTION	-28.53		-28.53				
HOSPITAL			RES 500	SUBTOTAL	127.48		127.48				
981 WOOSTER RD				10 PCT ROLLBACK	-12.75		-12.75				
MILLERSBURG OH. 44654	210	4,620	4,830	NET TAXES	114.73		114.73				
114.73 02-13-97 114.73	07-23-97			**TOTAL TAXES DUE	114.73	PAID	114.73	PAID			
PARCEL-ID 07-00900.000				AMOUNT COLLECTED	114.73		114.73				
HOLMES COUNTY BOARD OF COMMISS	LOT 9 BLOCK 2 WOOSTER RD			GROSS REAL ESTATE	1,103.05		1,103.05				
IONERS			COM 442	TAX REDUCTION	-135.25		-135.25				
%JOEL POMERENE HOSPITAL				SUBTOTAL	967.80		967.80				
981 WOOSTER RD	1,980	32,170	34,150	10 PCT ROLLBACK	-96.78		-96.78				
MILLERSBURG OH. 44654				NET TAXES	871.02		871.02				
871.02 02-13-97 871.02	07-23-97			**TOTAL TAXES DUE	871.02	PAID	871.02	PAID			
PARCEL-ID 07-00680.000				AMOUNT COLLECTED	871.02		871.02				
HOLMES COUNTY COMMISSIONERS	LOT 4 WOOSTER RD BLOCK 2			GROSS REAL ESTATE	97.55		97.55				
%JOEL POMERENE HOSPITAL			COM 442	TAX REDUCTION	-11.96		-11.96				
981 WOOSTER RD				SUBTOTAL	85.59		85.59				
MILLERSBURG OH. 44654	1,440	1,580	3,020	10 PCT ROLLBACK	-8.56		-8.56				
77.03 02-13-97 77.03	07-23-97			NET TAXES	77.03		77.03				
				**TOTAL TAXES DUE	77.03	PAID	77.03	PAID			
PARCEL-ID 07-00008.000				AMOUNT COLLECTED	77.03		77.03				
HOLMES COUNTY COMMISSIONERS	LOT 5 WOOSTER RD BLOCK 2			GROSS REAL ESTATE	42.31		42.31				
%JOEL POMERENE HOSPITAL			COM 442	TAX REDUCTION	-5.19		-5.19				
981 WOOSTER RD				SUBTOTAL	37.12		37.12				
MILLERSBURG OH. 44654	1,310	00	1,310	10 PCT ROLLBACK	-3.71		-3.71				
33.41 02-13-97 33.41	07-23-97			NET TAXES	33.41		33.41				
				**TOTAL TAXES DUE	33.41	PAID	33.41	PAID			
PARCEL-ID 07-00009.000				AMOUNT COLLECTED	33.41		33.41				
HOLMES COUNTY COMMISSIONERS	LOT 772 TEISHER ADD WOODLAND D			GROSS REAL ESTATE	836.25		836.25				
JOEL POMERENE ML HOSPITAL	R			TAX REDUCTION	-152.93		-152.93				
981 WOOSTER RD			RES 510	SUBTOTAL	683.32		683.32				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-68.33		-68.33				
	3,330	22,560	25,890	NET TAXES	614.99		614.99				
614.99 02-13-97 614.99	07-23-97			**TOTAL TAXES DUE	614.99	PAID	614.99	PAID			
PARCEL-ID 07-00189.000				AMOUNT COLLECTED	614.99		614.99				
HOLMES COUNTY COMMISSIONERS	LOT 8 BLOCK 2 PT WOOSTER RD			GROSS REAL ESTATE	2,388.26		2,388.26				
%JOEL POMERENE HOSPITAL			COM 442	TAX REDUCTION	-292.84		-292.84				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 831

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
981 WOOSTER RD MILLERSBURG OH. 44654 1885.88 02-13-97 1885.88 PARCEL-ID 07-00850.000	2,050	71,890	73,940 07-23-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,095.42 -209.54 1,885.88 1,885.88 1,885.88	PAID	2,095.42 -209.54 1,885.88 1,885.88	PAID			
HOLMES COUNTY COMMISSIONERS %JOEL POMERENE HOSPITAL 981 WOOSTER RD MILLERSBURG OH. 44654 54.58 02-13-97 54.58 PARCEL-ID 07-00851.000	LOT 7 BLOCK 2 WOOSTER RD 2,140	00	COM 442 2,140 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.12 -8.48 60.64 -6.06 54.58 54.58 54.58	PAID	69.12 -8.48 60.64 -6.06 54.58 54.58 54.58	PAID			
HOLMES COUNTY COMMISSIONERS JOEL POMERENE HOSPITAL 981 WOOSTER RD MILLERSBURG OH. 44654 STUCKEY PHONE 1/92 101.66 02-13-97 101.66 PARCEL-ID 07-01012.000	LOT 780 WOODLAND DR 4,280	00	RES 510 4,280 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.24 -25.28 112.96 -11.30 101.66 101.66 101.66	PAID	138.24 -25.28 112.96 -11.30 101.66 101.66 101.66	PAID			
HOLMES COUNTY COMMISSIONERS 100 34D S CLAY ST MILLERSBURG OHIO 44654 PARCEL-ID 07-01371.000	LOT 248 W CLINTON & GRANT 870	00	COM 480 870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 4.16 **TOTAL TAXES DUE AMOUNT COLLECTED	28.10 -3.45 24.65 -2.47 22.18 50.40 72.58 .00	2.22 ******	28.10 -3.45 24.65 -2.47 22.18 24.40 50.40 96.98 .00	2.22 2.44 *****	24.40 26.84 50.40 101.64	80796 80796 80796	
HOLMES COUNTY COMMISSIONERS 100 34D SOUTH CLAY ST MILLERSBURG OHIO 44654 PARCEL-ID 07-01372.000	LOT 249 W CLINTON ST 870	4,760	COM 480 5,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 26.93 **TOTAL TAXES DUE AMOUNT COLLECTED	181.85 -22.30 159.55 -15.96 143.59 326.16 469.75 .00	14.36 ******	181.85 -22.30 159.55 -15.96 143.59 157.95 326.16 627.70 .00	14.36 15.80 *****	157.95 173.75 326.16 657.86	80796 80796 80796	
HOLMES COUNTY COMMISSIONERS JOEL POMERENE HOSPITAL 981 WOOSTER RD MILLERSBURG OH. 44654 391.77 02-13-97 391.77 PARCEL-ID 07-01384.000	LOT 122 OUTLOT WOOSTER RD .16 6A 2,920	12,440	COM 442 15,360 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	496.13 -60.83 435.30 -43.53 391.77 391.77 391.77	PAID	496.13 -60.83 435.30 -43.53 391.77 391.77 391.77	PAID			
HOLMES COUNTY COMMISSIONERS OF HOLMES COUNTY OHIO 100 2 S CLAY ST MILLERSBURG OHIO 44654 PARCEL-ID 07-00516.999	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOLMES COUNTY HABITAT FOR HUMANITY INC PO BOX 418	LOT 448 51 X 140		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	39.41 -4.83 34.58		561.37 -68.83 492.54				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 832

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654		1,220	00	1,220	10 PCT ROLLBACK	-3.46		-49.25				
	ADJUSTED VALUES LISTED BELOW				NET TAXES	31.12		443.29				
		1,710	15,670	17,380	UNPD REAL ESTATE		.00	412.17				
31.12 02-07-97 855.46	07-08-97				**TOTAL TAXES DUE	31.12	PAID	855.46	PAID			
PARCEL-ID 07-01474.000					AMOUNT COLLECTED	31.12		855.46				
					A/D # 403	ADDITIONS AND REMITTERS						
					GROSS REAL ESTATE	.00		521.96				
					TAX REDUCTION	.00		64.00				
					10 PCT ROLLBACK	.00		45.79				
					UNPD R.E.			412.17				
HOLMES OIL COMPANY	ABANDONED ALLEY BETWEEN OL 56				GROSS REAL ESTATE	8.72		8.72				
PO BOX 148	& 57 OFF R R S				TAX REDUCTION	-1.59		-1.59				
MILLERSBURG OHIO 44654				RES 511	SUBTOTAL	7.13		7.13				
					10 PCT ROLLBACK	-.71		-.71				
		270	00	270	NET TAXES	6.42		6.42				
6.42 02-24-97 6.42	07-31-97				**TOTAL TAXES DUE	6.42	PAID	6.42	PAID			
PARCEL-ID 07-01117.000					AMOUNT COLLECTED	6.42		6.42				
HOLMES OIL COMPANY	LOT 56 OL OFF R R ST RESURVEYE				GROSS REAL ESTATE	49.10		49.10				
PO BOX 148	D TO 1.26A				TAX REDUCTION	-6.02		-6.02				
MILLERSBURG OHIO 44654				COM 499	SUBTOTAL	43.08		43.08				
					10 PCT ROLLBACK	-4.31		-4.31				
		1,450	70	1,520	NET TAXES	38.77		38.77				
38.77 02-24-97 38.77	07-31-97				**TOTAL TAXES DUE	38.77	PAID	38.77	PAID			
PARCEL-ID 07-01367.000					AMOUNT COLLECTED	38.77		38.77				
HOLMES POST 192 AL	LOT 99 W JACKSON ST				GROSS REAL ESTATE	1,597.24		1,597.24				
264 W JACKSON ST				COM 465	TAX REDUCTION	-195.85		-195.85				
MILLERSBURG OH. 44654					SUBTOTAL	1,401.39		1,401.39				
		8,500	40,950	49,450	10 PCT ROLLBACK	-140.14		-140.14				
1261.25 02-18-97 1261.25	07-30-97				NET TAXES	1,261.25		1,261.25				
					**TOTAL TAXES DUE	1,261.25	PAID	1,261.25	PAID			
PARCEL-ID 07-01435.000					AMOUNT COLLECTED	1,261.25		1,261.25				
HOLMES POST 192 AMERICAN LEGIO	LOT 216 W JACKSON ST				GROSS REAL ESTATE	123.71		123.71				
N				RES 510	TAX REDUCTION	-22.62		-22.62				
264 W JACKSON ST					SUBTOTAL	101.09		101.09				
MILLERSBURG OH. 44654		2,670	1,160	3,830	10 PCT ROLLBACK	-10.11		-10.11				
90.98 02-18-97 90.98	07-30-97				NET TAXES	90.98		90.98				
					**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
PARCEL-ID 07-00502.000					AMOUNT COLLECTED	90.98		90.98				
HOLMES POST 192 AMERICAN LEGIO	LOT 216 W JACKSON ST				GROSS REAL ESTATE	123.71		123.71				
N				RES 510	TAX REDUCTION	-22.62		-22.62				
264 W JACKSON ST					SUBTOTAL	101.09		101.09				
MILLERSBURG OH. 44654		2,670	1,160	3,830	10 PCT ROLLBACK	-10.11		-10.11				
90.98 02-18-97 90.98	07-30-97				NET TAXES	90.98		90.98				
					**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
PARCEL-ID 07-00503.000					AMOUNT COLLECTED	90.98		90.98				
HOLMESVILLE MANUFACTURING & DI	PART OUTLOT 67 (NORTH)			1.664A	GROSS REAL ESTATE	39.41		39.41				
STRIBUTION CENTER INC	RESURVEY MV-3				TAX REDUCTION	-4.83		-4.83				
PO BOX 268				IND 300	SUBTOTAL	34.58		34.58				
MILLERSBURG OHIO 44654					10 PCT ROLLBACK	-3.46		-3.46				
		1,220	00	1,220	NET TAXES	31.12		31.12				
06-19-96 TRNSF FROM 07-01663.0	03 PENN CENTRAL CORPORATION				**TOTAL TAXES DUE	31.12	PAID	31.12	PAID			
31.12 02-21-97 31.12	07-31-97				AMOUNT COLLECTED	31.12		31.12				
PARCEL-ID 07-01663.003												
HOLMESVILLE MANUFACTURING & DI					**TOTAL TAXES DUE	.00		.00				
STRIBUTION CENTER INC		00	00	00								

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 833

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01663.005 PENN CENTRAL CORPORATION 06-19-96 CMBN TO 07-01666.000 HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PARCEL-ID 07-01663.005											
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01666.000 PENN CENTRAL CORP 06-19-96 CMBN TO 07-01666.000 HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PARCEL-ID 07-01666.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 21.17 02-21-97 21.17 07-31-97 PARCEL-ID 07-01666.000	PART OUTLOT 67 SOUTH 1.219A M V-6 & MV-3 IND 300 830	00	830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.81 -3.29 23.52 -2.35 21.17 21.17 21.17	 PAID	26.81 -3.29 23.52 -2.35 21.17 21.17 21.17	 PAID			
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01667.000 PENN CENTRAL CORP 9.43 02-21-97 9.43 07-31-97 PARCEL-ID 07-01667.000	OUTLOT 69 .556A RESURVEYED M V-6 IND 300 370	00	370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.95 -1.47 10.48 -1.05 9.43 9.43 9.43	 PAID	11.95 -1.47 10.48 -1.05 9.43 9.43 9.43	 PAID			
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01667.001 PENN CENTRAL CORP 17.34 02-21-97 17.34 07-31-97 PARCEL-ID 07-01667.001	BETWEEN OL 80 & OL 82 SEC 19 1.023A MV-6 IND 300 680	00	680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.96 -2.69 19.27 -1.93 17.34 17.34 17.34	 PAID	21.96 -2.69 19.27 -1.93 17.34 17.34 17.34	 PAID			
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01667.002 PENN CENTRAL CORP 4.59 02-21-97 4.59 07-31-97 PARCEL-ID 07-01667.002	BETWEEN OL 79 & OL 80 SEC 19 (W) .266A RESURVEY 6/19/96 IND 300 180	00	180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -.71 5.10 -.51 4.59 4.59 4.59	 PAID	5.81 -.71 5.10 -.51 4.59 4.59 4.59	 PAID			
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 07-01667.003 PENN CENTRAL CORP 2.03 02-21-97 2.03 07-31-97 PARCEL-ID 07-01667.003	OUTLOT 77 WEST .128A RESURVEYE D MV-6 IND 300 80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.58 -.32 2.26 -.23 2.03 2.03 2.03	 PAID	2.58 -.32 2.26 -.23 2.03 2.03 2.03	 PAID			
HOLMESVILLE MANUFACTURING & DI STRIBUTION CENTER INC	BETWEEN OL 79 & OL 80 SEC 19 (E) .266A RESURVEY 6/19/96			GROSS REAL ESTATE TAX REDUCTION	5.81 -.71		5.81 -.71				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 834

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 268			IND 300	SUBTOTAL	5.10		5.10				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-.51		-.51				
	180	00	180	NET TAXES	4.59		4.59				
06-19-96 TRNSF FROM 07-01667.004 PENN CENTRAL CORP				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
4.59 02-21-97 4.59 07-31-97				AMOUNT COLLECTED	4.59		4.59				
PARCEL-ID 07-01667.004											
HOLMESVILLE MANUFACTURING & DI	OUTLOT 77 EAST .497A RESURVEY			GROSS REAL ESTATE	10.66		10.66				
STRIBUTION CENTER INC	MV-6			TAX REDUCTION	-1.31		-1.31				
PO BOX 268			IND 300	SUBTOTAL	9.35		9.35				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-.94		-.94				
	330	00	330	NET TAXES	8.41		8.41				
06-19-96 TRNSF FROM 07-01667.005 PENN CENTRAL CORP				**TOTAL TAXES DUE	8.41	PAID	8.41	PAID			
8.41 02-21-97 8.41 07-31-97				AMOUNT COLLECTED	8.41		8.41				
PARCEL-ID 07-01667.005											
HOLMESVILLE MANUFACTURING & DI	BETWEEN OL 79 & OL 80 SEC 19			GROSS REAL ESTATE	21.96		21.96				
STRIBUTION CENTER INC	1.034A MV-6			TAX REDUCTION	-2.69		-2.69				
PO BOX 268			IND 300	SUBTOTAL	19.27		19.27				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-1.93		-1.93				
	680	00	680	NET TAXES	17.34		17.34				
06-19-96 TRNSF FROM 07-01667.006 PENN CENTRAL CORP				**TOTAL TAXES DUE	17.34	PAID	17.34	PAID			
17.34 02-21-97 17.34 07-31-97				AMOUNT COLLECTED	17.34		17.34				
PARCEL-ID 07-01667.006											
HONABARGER JOHN J JR 3/4 & GER	LOT 203 N CLAY ST			GROSS REAL ESTATE	383.08		383.08				
ALD G 1/4			RES 510	TAX REDUCTION	-70.05		-70.05				
244 NORTH CLAY ST.				SUBTOTAL	313.03		313.03				
MILLERSBURG OH. 44654	3,500	8,360	11,860	10 PCT ROLLBACK	-31.30		-31.30				
94-F-63	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.80		-7.80				
	3,500	8,320	11,820	NET TAXES	273.93		273.93	27.39	301.32	80697	
273.93 03-10-97				UNPD REAL ESTATE		27.39	301.32	2.74	30.13	80697	
				**TOTAL TAXES DUE	273.93	******	575.25	*****	331.45		
PARCEL-ID 07-00655.000				AMOUNT COLLECTED	.00		273.93				
HONEY RUN SANITARY INC	LOT 9 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST			RES 501	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654				SUBTOTAL	18.21		18.21				
	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
16.39 02-20-97 16.39 07-29-97				NET TAXES	16.39		16.39				
				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00364.000				AMOUNT COLLECTED	16.39		16.39				
HONEY RUN SANITARY INC	LOT 10 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	239.67		239.67				
434 N WASHINGTON ST			RES 511	TAX REDUCTION	-43.83		-43.83				
MILLERSBURG OH. 44654				SUBTOTAL	195.84		195.84				
	1,370	6,050	7,420	10 PCT ROLLBACK	-19.58		-19.58				
176.26 02-20-97 176.26 07-29-97				NET TAXES	176.26		176.26				
				**TOTAL TAXES DUE	176.26	PAID	176.26	PAID			
PARCEL-ID 07-00365.000				AMOUNT COLLECTED	176.26		176.26				
HONEY RUN SANITARY INC	LOT 11 BLOCK 5 MARCHAND ST			GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST			RES 501	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654				SUBTOTAL	18.21		18.21				
	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
16.39 02-20-97 16.39 07-29-97				NET TAXES	16.39		16.39				
				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00366.000				AMOUNT COLLECTED	16.39		16.39				
HONEY RUN SANITARY INC	LOT 12 BLOCK 5			GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST			RES 501	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654				SUBTOTAL	18.21		18.21				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 835

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
					NET TAXES	16.39		16.39				
16.39 02-20-97 16.39	07-29-97				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00367.000					AMOUNT COLLECTED	16.39		16.39				
HONEY RUN SANITARY INC	LOT 13 BLOCK 5				GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST				RES 501	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654					SUBTOTAL	18.21		18.21				
		690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
					NET TAXES	16.39		16.39				
16.39 02-20-97 16.39	07-29-97				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00368.000					AMOUNT COLLECTED	16.39		16.39				
HONEY RUN SANITARY INC	LOT 7 BLOCK 5 MARCHAND ST				GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST				RES 500	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654					SUBTOTAL	18.21		18.21				
		690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
					NET TAXES	16.39		16.39				
16.39 02-20-97 16.39	07-29-97				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00615.000					AMOUNT COLLECTED	16.39		16.39				
HONEY RUN SANITARY INC	LOT 8 BLOCK 5 MARCHAND ST				GROSS REAL ESTATE	22.29		22.29				
434 N WASHINGTON ST				RES 500	TAX REDUCTION	-4.08		-4.08				
MILLERSBURG OH. 44654					SUBTOTAL	18.21		18.21				
		690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
					NET TAXES	16.39		16.39				
16.39 02-20-97 16.39	07-29-97				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00616.000					AMOUNT COLLECTED	16.39		16.39				
HOOD ARCH A & JULIE Z JS					**TOTAL TAXES DUE	.00		.00				
5259 TR 257		00	00	00								
MILLERSBURG, OHIO 44654												
06-28-96 TRNSF TO 07-00562.000	HOOD JULIE ZIEGMAN TRUSTEE											
PARCEL-ID 07-00562.000												
HOOD JULIE ZIEGMAN TRUSTEE	LOT 367 LIBERTY ST				GROSS REAL ESTATE	405.69		405.69				
5259 TR 257				RES 511	TAX REDUCTION	-74.19		-74.19				
MILLERSBURG, OHIO 44654					SUBTOTAL	331.50		331.50				
		1,430	11,130	12,560	10 PCT ROLLBACK	-33.15		-33.15				
06-28-96 TRNSF FROM 07-00562.000	HOOD ARCH A & JULIE Z JS				NET TAXES	298.35		298.35				
298.35 02-25-97 298.35	07-21-97				**TOTAL TAXES DUE	298.35	PAID	298.35	PAID			
PARCEL-ID 07-00562.000					AMOUNT COLLECTED	298.35		298.35				
HOOD MERLE W & MARILYN R	LOT 62 19FT W PT W JACKSON ST				GROSS REAL ESTATE	549.10		549.10				
98 W JACKSON ST.				COM 420	TAX REDUCTION	-67.33		-67.33				
MILLERSBURG OH. 44654					SUBTOTAL	481.77		481.77				
		3,490	13,510	17,000	10 PCT ROLLBACK	-48.18		-48.18				
					NET TAXES	433.59		433.59				
433.59 02-20-97 433.59	07-30-97				**TOTAL TAXES DUE	433.59	PAID	433.59	PAID			
PARCEL-ID 07-01439.000					AMOUNT COLLECTED	433.59		433.59				
HOOD MERLE W & MARILYN R	R7 T9 S22 E PT NW 33.282A				GROSS REAL ESTATE	1,329.15		1,329.15				
98 W JACKSON STREET				AGR 101	TAX REDUCTION	-243.07		-243.07				
MILLERSBURG OHIO 44654	AUV (TAX LAND 42,210)				SUBTOTAL	1,086.08		1,086.08				
ALREADY RCPED 2.068& 17.271A		27,370	13,780	41,150	10 PCT ROLLBACK	-108.61		-108.61				
1954.94 01-15-97					NET TAXES	977.47		977.47				
					**TOTAL TAXES DUE	977.47	PAID	977.47	PAID			
PARCEL-ID 07-01700.000					AMOUNT COLLECTED	977.47		977.47				
HORN ROBERT D & LUCILLE B JS	LOT 332 S CLAY ST ALLEY VAC &				GROSS REAL ESTATE	1,248.72		1,248.72				
264 S CLAY ST	6 X 127 '				TAX REDUCTION	-228.36		-228.36				
MILLERSBURG OHIO 44654				RES 510	SUBTOTAL	1,020.36		1,020.36				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 836

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				10 PCT ROLLBACK	-102.04		-102.04				
	2,970	35,690	38,660	2 1/2 PCT ROLLBACK	-25.51		-25.51				
	HOMESITE VALUE LISTED BELOW			NET TAXES	892.81		892.81				
	2,970	35,690	38,660	**TOTAL TAXES DUE	892.81	PAID	892.81	PAID			
892.81 01-17-97 892.81	07-23-97			AMOUNT COLLECTED	892.81		892.81				
PARCEL-ID 07-00104.000											
HOUSER MARILYN J	LOT 195 40 FT N PT			GROSS REAL ESTATE	446.71		446.71				
078			RES 510	TAX REDUCTION	-81.69		-81.69				
TRANSAMERICA R E TAX SERV				SUBTOTAL	365.02		365.02				
RENAISSANCE TOWER	1,620	12,210	13,830	10 PCT ROLLBACK	-36.50		-36.50				
1201 ELM ST. SUITE 400				NET TAXES	328.52		328.52				
DALLAS, TX 75270				**TOTAL TAXES DUE	328.52	PAID	328.52	PAID			
RE PER TRANSAMERICA 4/21/94				AMOUNT COLLECTED	328.52		328.52				
328.52 02-05-97 328.52	07-15-97										
PARCEL-ID 07-00767.000											
HOVIS ROBIN C				**TOTAL TAXES DUE	.00		.00				
114 S MONROE ST	00	00	00								
P.O. BOX 287											
MILLERSBURG OHIO 44654											
01-19-96 TRNSF TO 07-00631.0	00 COONEY TODD A & LESA K JS										
PARCEL-ID 07-00631.000											
HOVIS ROBIN C	LOT 71 N WASHINGTON ST			GROSS REAL ESTATE	1,250.01		1,250.01				
188 N WASHINGTON STREET			RES 511	TAX REDUCTION	-228.59		-228.59				
MILLERSBURG OHIO 44654				SUBTOTAL	1,021.42		1,021.42				
	2,620	36,080	38,700	10 PCT ROLLBACK	-102.14		-102.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-25.54		-25.54				
	2,620	36,080	38,700	NET TAXES	893.74		893.74				
893.74 02-19-97 893.74	07-30-97			**TOTAL TAXES DUE	893.74	PAID	893.74	PAID			
PARCEL-ID 07-00891.000				AMOUNT COLLECTED	893.74		893.74				
HOVIS ROBIN C	MILLERSBURG WASHINGTON PLACE C			GROSS REAL ESTATE	595.29		595.29				
188 N WASHINGTON STREET	ONDOMINIUM UNIT 11 4.91%.INTE			TAX REDUCTION	-72.99		-72.99				
MILLERSBURG OHIO 44654	REST		COM 447	SUBTOTAL	522.30		522.30				
	1,710	16,720	18,430	10 PCT ROLLBACK	-52.23		-52.23				
				NET TAXES	470.07		470.07				
470.07 02-19-97 470.07	07-30-97			**TOTAL TAXES DUE	470.07	PAID	470.07	PAID			
PARCEL-ID 07-00980.001				AMOUNT COLLECTED	470.07		470.07				
HOWELL WILMA RUTH	LOT 385 ALEXANDER ST			GROSS REAL ESTATE	388.89		388.89				
190 S ALEXANDER ST			RES 510	TAX REDUCTION	-71.12		-71.12				
MILLERSBURG OH. 44654				SUBTOTAL	317.77		317.77				
	1,830	10,210	12,040	10 PCT ROLLBACK	-31.78		-31.78				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.94		-7.94				
	1,830	10,210	12,040	NET TAXES	278.05		278.05				
278.05 02-11-97 278.05	07-23-97			**TOTAL TAXES DUE	278.05	PAID	278.05	PAID			
PARCEL-ID 07-00519.000				AMOUNT COLLECTED	278.05		278.05				
HOXWORTH ALLEN L & DEBRA D JS	LOT 14 BLK 9 100X50 FORLOW ST			GROSS REAL ESTATE	85.60		85.60				
468 WISE ST			RES 510	TAX REDUCTION	-15.65		-15.65				
MILLERSBURG OH. 44654				SUBTOTAL	69.95		69.95				
	2,650	00	2,650	10 PCT ROLLBACK	-7.00		-7.00				
62.51 09-16-96 62.95	02-21-97			NET TAXES	62.95		62.95	6.30	69.25	80697	
				DELQ REAL ESTATE	62.51		.00				
				**TOTAL TAXES DUE	125.46	PAID	62.95	*****	69.25		
PARCEL-ID 07-00813.000				AMOUNT COLLECTED	125.46		.00				
HOXWORTH ALLEN L & DEBRA D JS	LOT 15 BLK 9 100X50 FORLOW ST			GROSS REAL ESTATE	687.02		687.02				
468 WISE ST			RES 510	TAX REDUCTION	-125.64		-125.64				
MILLERSBURG OH. 44654				SUBTOTAL	561.38		561.38				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 837

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	1,130	20,140	21,270	10 PCT ROLLBACK	-56.14		-56.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.78		-13.78				
	1,130	19,760	20,890	NET TAXES	491.46		491.46	49.15	540.61	80697	
473.03 09-16-96 491.46	02-21-97			DELQ REAL ESTATE	473.03		.00				
				**TOTAL TAXES DUE	964.49	PAID	491.46	*****	540.61		
PARCEL-ID 07-00814.000				AMOUNT COLLECTED	964.49		.00				
HOXWORTH ALLEN L & DEBRA D JS	LOT 16 BLK 9 100X50 FORLOW & W			GROSS REAL ESTATE	85.60		85.60				
468 WISE ST	ISE ST			TAX REDUCTION	-15.65		-15.65				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	69.95		69.95				
				10 PCT ROLLBACK	-7.00		-7.00				
	2,650	00	2,650	NET TAXES	62.95		62.95	6.23	68.54	80697	
62.51 09-16-96 63.59	02-21-97			DELQ REAL ESTATE	62.51		.00				
				**TOTAL TAXES DUE	125.46	PAID	62.95	*****	68.54		
PARCEL-ID 07-00815.000				AMOUNT COLLECTED	125.46		.64				
HOXWORTH GARY L & MARCIA	LOT 554 S WASHINGTON ST			GROSS REAL ESTATE	637.93		637.93				
583 S WASHINGTON ST.				TAX REDUCTION	-116.66		-116.66				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	521.27		521.27				
	3,500	16,250	19,750	10 PCT ROLLBACK	-52.13		-52.13				
469.14 02-21-97 469.14	08-01-97			NET TAXES	469.14		469.14				
				**TOTAL TAXES DUE	469.14	PAID	469.14	PAID			
PARCEL-ID 07-00520.000				AMOUNT COLLECTED	469.14		469.14				
HOXWORTH MARTHA	LOT 551 S WASHINGTON ST			GROSS REAL ESTATE	531.98		531.98				
629 S WASHINGTON STREET				TAX REDUCTION	-97.28		-97.28				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	434.70		434.70				
	3,460	13,010	16,470	10 PCT ROLLBACK	-43.47		-43.47				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.87		-10.87				
	3,460	13,010	16,470	HMST RED 1- 5000	-161.50		-161.50				
218.86 01-13-97 218.86	07-23-97			NET TAXES	218.86		218.86				
				**TOTAL TAXES DUE	218.86	PAID	218.86	PAID			
PARCEL-ID 07-00521.000				AMOUNT COLLECTED	218.86		218.86				
HOXWORTH PAUL R	LOT 14 BLOCK 12 REAR FORLOW ST			GROSS REAL ESTATE	25.19		25.19				
576 WISE STREET				TAX REDUCTION	-4.61		-4.61				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	20.58		20.58				
	780	00	780	10 PCT ROLLBACK	-2.06		-2.06				
18.52 01-06-97 18.52	07-10-97			NET TAXES	18.52		18.52				
				**TOTAL TAXES DUE	18.52	PAID	18.52	PAID			
PARCEL-ID 07-00522.000				AMOUNT COLLECTED	18.52		18.52				
HOXWORTH PAUL R	LOT 15 BLOCK 12 REAR FORLOW ST			GROSS REAL ESTATE	457.05		457.05				
576 WISE ST.				TAX REDUCTION	-83.58		-83.58				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	373.47		373.47				
	1,600	12,550	14,150	10 PCT ROLLBACK	-37.35		-37.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.34		-9.34				
	1,600	12,550	14,150	HMST RED 1- 5000	-161.50		-161.50				
57.26 09-05-96 60.00	10-04-96	50.00	01-06-97	NET TAXES	165.28		165.28	16.53	181.81	80186	
165.28 02-06-97 50.00	03-10-97	50.00	05-09-97	UNPD REAL ESTATE		16.53	181.81	18.18	199.99	80186	
74.12 07-10-97 55.59	08-04-97			DELQ REAL ESTATE	2,635.16		2,302.62		2,072.91	80186	
				DEC INTEREST 207.90							
				**TOTAL TAXES DUE	2,800.44	******	2,649.71	*****	2,454.71		
PARCEL-ID 07-00523.000				AMOUNT COLLECTED	332.54		229.71				
HOXWORTH PAUL R	LOT 5 BLOCK 11 W PT WISE ST			GROSS REAL ESTATE	10.01		10.01				
576 WISE STREET				TAX REDUCTION	-1.83		-1.83				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	8.18		8.18				
	310	00	310	10 PCT ROLLBACK	-.82		-.82				
7.36 01-06-97 7.36	07-10-97			NET TAXES	7.36		7.36				
				**TOTAL TAXES DUE	7.36	PAID	7.36	PAID			
PARCEL-ID 07-00524.000				AMOUNT COLLECTED	7.36		7.36				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 838

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOXWORTH SEAN L & DEBORAH SARC HET 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 4/29/94 623.30 01-24-97 623.30 PARCEL-ID 07-00652.000	LOT 4 PT OL E JACKSON ST .444 A RES 510 4,760	21,480	26,240 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.55 -154.99 692.56 -69.26 623.30 623.30 623.30	PAID	847.55 -154.99 692.56 -69.26 623.30 623.30 623.30	PAID			
HOXWORTH WALTER & NORMA 114 A SOUTH WASHINGTON MILLERSBURG OH. 44654 439.21 02-10-97 439.21 PARCEL-ID 07-01442.000	LOT 139 S WASHINGTON ST COM 429 1,890	15,330	17,220 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	556.21 -68.20 488.01 -48.80 439.21 439.21 439.21	PAID	556.21 -68.20 488.01 -48.80 439.21 439.21 439.21	PAID			
HUEBNER JEFFREY D & GERBER MIC HELE L 602 E JACKSON STREET MILLERSBURG OH. 44654 06-12-96 TRNSF TO 07-00982.000 HUEBNER JEFFREY D & MICHELE L JS PARCEL-ID 07-00982.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HUEBNER JEFFREY D & MICHELE L JS 602 E JACKSON STREET MILLERSBURG OH. 44654 06-12-96 TRNSF FROM 07-00982.000 HUEBNER JEFFREY D & GERBER MIC HELE L 568.81 02-11-97 568.81 PARCEL-ID 07-00982.000	LOT 752 E JACKSON ST RES 511 6,920 HOMESITE VALUE LISTED BELOW 6,920	17,710 17,710	24,630 24,630 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	795.55 -145.48 650.07 -65.01 -16.25 568.81 568.81 568.81	PAID	795.55 -145.48 650.07 -65.01 -16.25 568.81 568.81 568.81	PAID			
HUEBNER STEVEN R & RUTH E JS 264 EAST JACKSON MILLERSBURG OH. 44654 513.28 02-20-97 513.28 PARCEL-ID 07-00245.000	LOT 215 E JACKSON ST RES 510 4,310 HOMESITE VALUE LISTED BELOW 4,310	17,910 17,710	22,220 22,020 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.71 -131.25 586.46 -58.65 -14.53 513.28 513.28 513.28	PAID	717.71 -131.25 586.46 -58.65 -14.53 513.28 513.28 513.28	PAID			
HUMMEL HUBERT H & FRANCES W JT SURV PO BOX 188 MILLERSBURG OH. 44654 108.31 02-12-97 108.31 PARCEL-ID 07-01736.000	R7 T9 S19 PT SE .72A RES 511 4,560	00	4,560 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	147.29 -26.94 120.35 -12.04 108.31 108.31 108.31	PAID	147.29 -26.94 120.35 -12.04 108.31 108.31 108.31	PAID			
HUMMEL HUBERT H & FRANCES W JT SURV PO BOX 188 MILLERSBURG OH. 44654 517.36 02-12-97 517.36	R7 T9 S19 SE .44A RES 511 4,380	17,400	21,780 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	703.49 -128.65 574.84 -57.48 517.36 517.36	PAID	703.49 -128.65 574.84 -57.48 517.36 517.36	PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 839

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 07-01737.000				AMOUNT COLLECTED	517.36		517.36				
HUMMEL MICHAEL E & PENNY S JS 4945 CR 400 MILLERSBURG OH. 44654 193.36 02-27-97 193.36	LOT 273 N PT N MAD ANTHONY RES 510 1,400	6,740	8,140 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.92 -48.08 214.84 -21.48 193.36 193.36 193.36	 PAID	262.92 -48.08 214.84 -21.48 193.36 193.36 193.36	 PAID			
PARCEL-ID 07-00529.000											
HUMMEL MICHAEL E & PENNY S JS 4945 CR 400 MILLERSBURG OH. 44654 11.65 02-27-97 11.65	LOT 273 S PT RES 510 490	00	490 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.83 -2.89 12.94 -1.29 11.65 11.65 11.65	 PAID	15.83 -2.89 12.94 -1.29 11.65 11.65 11.65	 PAID			
PARCEL-ID 07-00530.000											
HUMMEL MICHAEL E & PENNY S JS 4945 CR 400 MILLERSBURG OH. 44654 224.23 02-27-97 224.23	LOT 278 N MAD ANTHONY RES 510 1,890	7,550	9,440 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	304.91 -55.76 249.15 -24.92 224.23 224.23 224.23	 PAID	304.91 -55.76 249.15 -24.92 224.23 224.23 224.23	 PAID			
PARCEL-ID 07-00531.000											
HUNSBERGER DOROTHY M 773 WOOSTER RD MILLERSBURG OH. 44654 5.94 02-05-97 5.94	LOT 38 PT OL WOOSTER RD .16A RES 510 250	00	250 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	 PAID	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	 PAID			
PARCEL-ID 07-00532.000											
HUNSBERGER DOROTHY M 773 WOOSTER RD MILLERSBURG OH. 44654 39.67 02-05-97 39.67	LOT 38 PT OL WOOSTER RD 1.06A RES 510 1,670	00	1,670 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.94 -9.86 44.08 -4.41 39.67 39.67 39.67	 PAID	53.94 -9.86 44.08 -4.41 39.67 39.67 39.67	 PAID			
PARCEL-ID 07-00533.000											
HUNSBERGER DOROTHY M 773 WOSTER RD MILLERSBURG OH. 44654 319.09 02-05-97 319.09	LOT 38 PT OL 100 X 138 WOOSTER RD .32A RES 510 4,410 HOMESITE VALUE LISTED BELOW 4,410	16,400 16,400	20,810 20,810 07-24-97	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	672.16 -122.92 549.24 -54.92 -13.73 -161.50 319.09 319.09 319.09	 PAID	672.16 -122.92 549.24 -54.92 -13.73 -161.50 319.09 319.09 319.09	 PAID			
PARCEL-ID 07-00534.000											
HUNSBERGER DOROTHY M 773 WOOSTER RD MILLERSBURG OH. 44654 7.36 02-05-97 7.36	LOT 120 S PT OL REAR WOOSTER RD .196A RES 500 310	00	310 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	 PAID	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	 PAID			
PARCEL-ID 07-00536.000											
HURAYT ANTHONY A & MARGARET A JS	LOT 38 OL PT WOOSTER RD .445A RES 511			GROSS REAL ESTATE TAX REDUCTION	427.65 -78.21		427.65 -78.21				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 840

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
8 JONES STREET MILLERSBURG, OH 44654 03-12-96 TRNSF FROM 07-00369.000 SULLIVAN DONALD L 660.45 03-12-97 PARCEL-ID 07-00369.000	4,380	8,860	13,240	SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	349.44 -34.94 314.50 314.50 .00	 31.45 ******	349.44 -34.94 314.50 345.95 660.45 660.45	 PAID			
HUSTON SHARON A 473 E JACKSON ST. MILLERSBURG OH. 44654 825.32 01-23-97 825.32 PARCEL-ID 07-00543.000	LOT 4 OUTLOT E JACKSON ST RES 510 8,690 HOMESITE VALUE LISTED BELOW 6,690 07-24-97	26,990	35,680 33,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,152.46 -210.75 941.71 -94.17 -22.22 825.32 825.32 825.32	 PAID	1,152.46 -210.75 941.71 -94.17 -22.22 825.32 825.32 825.32	 PAID			
HUSTON SHARON A DR. STEVEN CLUTTER 163 S. CLAY ST. MILLERSBURG OH. 44654 1417.86 01-17-97 1417.86 PARCEL-ID 07-01424.000	LOT 152 S CLAY ST COM 442 8,340 07-28-97	47,250	55,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,795.56 -220.16 1,575.40 -157.54 1,417.86 1,417.86 1,417.86	 PAID	1,795.56 -220.16 1,575.40 -157.54 1,417.86 1,417.86 1,417.86	 PAID			
IAMS JOHN D & CYNTHIA D JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/5/97 942.52 10-16-96 300.00 604.37 07-11-97 PARCEL-ID 07-00913.000	LOT 4 PT OL E JACKSON ST .274A RESURVEY RES 510 5,150 HOMESITE VALUE LISTED BELOW 5,150 03-20-97 364.81 04-04-97	21,020 21,020	26,170 26,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	845.29 -154.58 690.71 -69.07 -17.27 604.37 942.52 1,546.89 942.52	 60.44 ****** 	845.29 -154.58 690.71 -69.07 -17.27 604.37 664.81 .00 1,269.18 1,269.18	 PAID 			
IMMEL GLENN & ONETA F P.O. BOX 36 WALNUTCREEK OH 44687 4.75 02-06-97 4.75 PARCEL-ID 07-00544.000	LOT 607 5 FT S CRAWFORD ST RES 501 200 07-09-97	00	200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	 PAID 	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	 PAID 			
IMMEL GLENN & ONETA F P.O. BOX 36 WALNUTCREEK OH 44687 319.97 02-06-97 319.97 PARCEL-ID 07-00545.000	LOT 608 S CRAWFORD ST RES 511 2,380 07-09-97	11,090	13,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.08 -79.56 355.52 -35.55 319.97 319.97 319.97	 PAID 	435.08 -79.56 355.52 -35.55 319.97 319.97 319.97	 PAID 			
INN AT WALNUT CREEK INC THE DBA TRAVELERS REST MOTEL P.O. BOX 441 BERLIN, OH 44610 1247.47 02-25-97 1247.47 PARCEL-ID 07-01740.000	R7 T9 S22 W PT NE 1.377A COM 410 10,510 08-04-97	38,400	48,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,579.79 -193.71 1,386.08 -138.61 1,247.47 1,247.47 1,247.47	 PAID 	1,579.79 -193.71 1,386.08 -138.61 1,247.47 1,247.47 1,247.47	 PAID 			
INN AT WALNUT CREEK INC THE DBA TRAVELERS REST MOTEL	R7 T9 S22 W PT NE .27A COM 410			GROSS REAL ESTATE TAX REDUCTION	76.23 -9.35		76.23 -9.35				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 841

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 441 BERLIN, OHIO 44610 60.19 02-25-97 60.19 PARCEL-ID 07-01747.000	2,360	00	2,360 08-04-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.88 -6.69 60.19 60.19 60.19	 PAID	66.88 -6.69 60.19 60.19 60.19	 PAID			
IRVING GEORGE D 100 JANE IRVING BASERMAN 7 RUSTIC DR. MILLERSBURG OH. 44654 2.38 02-21-97 2.38 PARCEL-ID 07-00546.000	LOT 31 PT OL N MONROE ST .196A 100	00	RES 501 100 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID			
IRVING GEORGE D 100 JANE IRVING BASERMAN 7 RUSTIC DR. MILLERSBURG OH. 44654 5.23 02-21-97 5.23 PARCEL-ID 07-00547.000	LOT 31 PT NW PT REAR N MONROE ST .1596A 220	00	RES 501 220 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID			
IRVING GEORGE D 100 JANE IRVING BASERMAN 7 RUSTIC DR. MILLERSBURG OH. 44654 1033.53 02-21-97 1033.53 PARCEL-ID 07-00548.000	LOT 31 PT OL CLOSE & IRVING AL LOT 1.86A 7,940	35,570	RES 511 43,510 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,405.37 -257.00 1,148.37 -114.84 1,033.53 1,033.53 1,033.53	 PAID	1,405.37 -257.00 1,148.37 -114.84 1,033.53 1,033.53 1,033.53	 PAID			
IRVING GEORGE D 100 JANE IRVING BASERMAN 7 RUSTIC DR. MILLERSBURG OH. 44654 2.38 02-21-97 2.38 PARCEL-ID 07-00549.000	LOT 109 PT OL N MONROE ST .115A 100	00	RES 501 100 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID			
IRVING GEORGE D & DURST HOLLY IRVING P.O. BOX 312 MILLERSBURG OH. 44654 355.04 02-21-97 PARCEL-ID 07-01447.000	LOT 107 MID PT W JACKSON ST .048A 3,490	10,430	COM 447 13,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.62 -55.13 394.49 -39.45 355.04 355.04 355.04	 35.50 PAID	449.62 -55.13 394.49 -39.45 355.04 355.04 .00	 35.50 *****	390.54 390.54	80697	
J B SOUTHERN COMPANY LIMITED 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 4796.83 02-11-97 4796.83 PARCEL-ID 07-01669.000	R7 T9 S22 S PT E PT NE 3.118A 66,510	121,560	COM 422 188,070 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,074.66 -744.85 5,329.81 -532.98 4,796.83 4,796.83 4,796.83	 PAID	6,074.66 -744.85 5,329.81 -532.98 4,796.83 4,796.83 4,796.83	 PAID			
J G & L CORP 13337 PLEASANT HOME ROAD MARSHALLVILLE OHIO 44645 442.52 02-27-97 442.52 PARCEL-ID 07-01682.000	LOT 83 PT OL .28A 3,140	14,210	COM 420 17,350 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	560.41 -68.72 491.69 -49.17 442.52 442.52 442.52	 PAID	560.41 -68.72 491.69 -49.17 442.52 442.52 442.52	 PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 842

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
J L M REALTY 1136 WOOSTER ROAD MILLERSBURG OH. 44654	R7 T9 S19 PT SE .6977A RESURVEYED 12/04/85		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.70 -112.23 501.47 -50.15 451.32 451.32 451.32	 PAID 	613.70 -112.23 501.47 -50.15 451.32 451.32 451.32	 PAID 			
451.32 12-31-96 451.32 PARCEL-ID 07-00124.000	5,560	13,440	19,000 07-07-97								
J L M REALTY 1136 WOOSTER ROAD MILLERSBURG OH. 44654	R7 T9 S19 PT SE .6977A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,303.00 -405.00 2,898.00 -289.80 2,608.20 2,608.20 2,608.20	 PAID 	3,303.00 -405.00 2,898.00 -289.80 2,608.20 2,608.20 2,608.20	 PAID 			
2608.20 12-31-96 2608.20 PARCEL-ID 07-01683.000	6,110	96,150	102,260 07-07-97								
JACKSON LYNNETTE R 21050 AVALON DR CLEVELAND OH 44116 PER GAYLE JACKSON	LOT 321 S WASHINGTON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	575.91 -105.32 470.59 -47.06 423.53 423.53 423.53	 PAID 	575.91 -105.32 470.59 -47.06 423.53 423.53 423.53	 PAID 			
423.53 02-19-97 423.53 PARCEL-ID 07-00016.000	2,460	15,370	17,830 07-28-97								
JACKSON LYNNETTE R 21050 AVALON DR CLEVELAND OH 44116 PER GAYLE JACKSON	LOT 322 S WASHINGTON ST		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.58 -17.66 78.92 -7.89 71.03 71.03 71.03	 PAID 	96.58 -17.66 78.92 -7.89 71.03 71.03 71.03	 PAID 			
71.03 02-19-97 71.03 PARCEL-ID 07-00017.000	2,410	580	2,990 07-28-97								
JACOB SALLY I BOX 227 MILLERSBURG OH. 44654	R7 T9 S11 SW OUTLOT BRIAR LANE .62A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,159.25 -212.00 947.25 -94.73 -23.68 828.84 828.84 828.84	 PAID 	1,159.25 -212.00 947.25 -94.73 -23.68 828.84 828.84 828.84	 PAID 			
	6,170	29,720	35,890								
	HOMESITE VALUE LISTED BELOW										
	6,170	29,720	35,890								
828.84 01-14-97 828.84 PARCEL-ID 07-00551.000			07-28-97								
JACOBS JAMES K & MARGARET K JT SURV 188 N MAD ANTHONY ST MILLERSBURG OH. 44654	LOT 91 N MAD ANTHONY		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	491.93 -89.96 401.97 -40.20 -10.05 351.72 351.72 351.72	 PAID 	491.93 -89.96 401.97 -40.20 -10.05 351.72 351.72 351.72	 PAID 			
	2,490	12,740	15,230								
	HOMESITE VALUE LISTED BELOW										
	2,490	12,740	15,230								
351.72 02-20-97 351.72 PARCEL-ID 07-00902.000			07-30-97								
JEFFERIES RAYMOND & ESTHER JT SURV 14 WOODLAND DR S & E SIDE MILLERSBURG OH. 44654	LOT 777 60 FT E SIDE WOODLAND DR		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.62 -137.45 614.17 -61.42 -14.60 538.15 538.15 538.15	 PAID 	751.62 -137.45 614.17 -61.42 -14.60 538.15 538.15 538.15	 PAID 			
	3,440	19,830	23,270								
	HOMESITE VALUE LISTED BELOW										
	3,440	18,680	22,120								
538.15 02-04-97 538.15 PARCEL-ID 07-00007.000			07-25-97								
JOEL POMERENE MEM HOSP	LOT 771 TEISHER ADD WOODLAND D			GROSS REAL ESTATE	490.31		490.31				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 843

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BD OF TRUSTEE 981 WOOSTER RD. MILLERSBURG OH. 44654	R		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	-89.66 400.65 -40.07 360.58		-89.66 400.65 -40.07 360.58				
	4,590	10,590	15,180	**TOTAL TAXES DUE	360.58	PAID	360.58	PAID			
360.58 02-13-97 360.58	07-23-97			AMOUNT COLLECTED	360.58		360.58				
PARCEL-ID 07-00553.000											
JOHNSON DANIEL S & YVONNE M JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/18/95	LOT 684 WALNUT ST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	62.34 -11.40 50.94 -5.09 45.85		62.34 -11.40 50.94 -5.09 45.85				
	1,930	00	1,930	**TOTAL TAXES DUE	45.85	PAID	45.85	PAID			
45.85 01-31-97 45.85	07-11-97			AMOUNT COLLECTED	45.85		45.85				
PARCEL-ID 07-00433.000											
JOHNSON DANIEL S & YVONNE M JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE WAYNE SAVINGS 1/18/95	LOT 685 WALNUT ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	552.33 -101.01 451.32 -45.13 -10.91 395.28		552.33 -101.01 451.32 -45.13 -10.91 395.28				
	1,930	15,170	17,100	**TOTAL TAXES DUE	395.28	PAID	395.28	PAID			
395.28 01-31-97 395.28	HOMESITE VALUE LISTED BELOW 1,930	14,600	16,530 07-11-97	AMOUNT COLLECTED	395.28		395.28				
PARCEL-ID 07-00434.000											
JONES IRMA 51 N ALEXANDER ST MILLERSBURG OH. 44654	LOT 675 N PT ALEXANDER ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	228.36 -41.76 186.60 -18.66 -4.67 163.27		228.36 -41.76 186.60 -18.66 -4.67 163.27				
	1,370	5,700	7,070	**TOTAL TAXES DUE	163.27	PAID	163.27	PAID			
163.27 02-13-97 163.27	HOMESITE VALUE LISTED BELOW 1,370	5,700	7,070 07-09-97	AMOUNT COLLECTED	163.27		163.27				
PARCEL-ID 07-00555.000											
JONES IRMA 51 N ALEXANDER ST MILLERSBURG OH. 44654	LOT 676 2 FT ALEXANDER ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.58 -.47 2.11 -.21 1.90		2.58 -.47 2.11 -.21 1.90				
	80	00	80	**TOTAL TAXES DUE	1.90	PAID	1.90	PAID			
1.90 02-13-97 1.90	07-09-97			AMOUNT COLLECTED	1.90		1.90				
PARCEL-ID 07-00556.000											
JONES IRMA 51 N ALEXANDER ST MILLERSBURG OH. 44654	LOT 678 ALEXANDER ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.08 -1.48 6.60 -.66 5.94		8.08 -1.48 6.60 -.66 5.94				
	250	00	250	**TOTAL TAXES DUE	5.94	PAID	5.94	PAID			
5.94 02-13-97 5.94	07-09-97			AMOUNT COLLECTED	5.94		5.94				
PARCEL-ID 07-00557.000											
JONES RANDY G & RICK HAWKINS 5163 TR 313 MILLERSBURG OHIO 44654	R7 T9 S22 PT W PT NE 4.295A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	318.48 -39.05 279.43 -27.94 251.49		318.48 -39.05 279.43 -27.94 251.49				
	9,860	00	9,860	**TOTAL TAXES DUE	251.49	PAID	251.49	PAID			
502.98 01-30-97				AMOUNT COLLECTED	251.49		251.49				
PARCEL-ID 07-01675.001											
JUDSON KIRK A & DUSTY M 177 SUNSET DRIVE	LOT 823 LAKEVIEW ALLOT		RES 511	GROSS REAL ESTATE TAX REDUCTION	570.10 -104.26		570.10 -104.26				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 844

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	465.84		465.84				
	4,560	13,090	17,650	10 PCT ROLLBACK	-46.58		-46.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.65		-11.65				
	4,560	13,090	17,650	NET TAXES	407.61		407.61				
407.61 02-06-97 407.61	07-09-97			**TOTAL TAXES DUE	407.61	PAID	407.61	PAID			
PARCEL-ID 07-00361.000				AMOUNT COLLECTED	407.61		407.61				
K & S ENTERPRISES	R7 T9 S19 PT SE 8.553A MV-8			GROSS REAL ESTATE	22,395.53		22,395.53				
089			COM 421	TAX REDUCTION	-2,746.05		-2,746.05				
RODHES MARKET INC.	AUV (TAX LAND 32,700)			SUBTOTAL	19,649.48		19,649.48				
2105 GLEN DRIVE	22,860	670,500	693,360	10 PCT ROLLBACK	-1,964.95		-1,964.95				
MILLERSBURG, OHIO 44654				NET TAXES	17,684.53		17,684.53				
08-15-96 SPLIT FROM 07-01655.000 RV	00 RODHE ARLIE R & EVELYN L JT SU			**TOTAL TAXES DUE	17,684.53	PAID	17,684.53	PAID			
17684.53 02-20-97 17684.53	07-30-97			AMOUNT COLLECTED	17,684.53		17,684.53				
PARCEL-ID 07-01655.003											
KAMER EDWARD LEE & LORETTA LEE	E PT LOT 352 .095A			GROSS REAL ESTATE	50.71		50.71				
216 MASSILLON RD.			RES 501	TAX REDUCTION	-9.27		-9.27				
MILLERSBURG OHIO 44654				SUBTOTAL	41.44		41.44				
	1,570	00	1,570	10 PCT ROLLBACK	-4.14		-4.14				
37.30 02-10-97 37.30	07-21-97			NET TAXES	37.30		37.30				
				**TOTAL TAXES DUE	37.30	PAID	37.30	PAID			
PARCEL-ID 07-01156.001				AMOUNT COLLECTED	37.30		37.30				
KAMER EDWARD LEE & LORETTA LEE	E PT LOT 353 .095A			GROSS REAL ESTATE	500.97		500.97				
216 MASSILLON RD			RES 511	TAX REDUCTION	-91.61		-91.61				
MILLERSBURG OHIO 44654				SUBTOTAL	409.36		409.36				
	1,570	13,940	15,510	10 PCT ROLLBACK	-40.94		-40.94				
368.42 02-10-97 368.42	07-21-97			NET TAXES	368.42		368.42				
				**TOTAL TAXES DUE	368.42	PAID	368.42	PAID			
PARCEL-ID 07-01159.001				AMOUNT COLLECTED	368.42		368.42				
KAMER EDWARD LEE & LORETTA LEE JS	PART OUTLOT 109 N MONROE ST 02A			GROSS REAL ESTATE	1.94		1.94				
216 MASSILLON ROAD			RES 500	TAX REDUCTION	-.35		-.35				
MILLERSBURG OHIO 44654				SUBTOTAL	1.59		1.59				
	60	00	60	10 PCT ROLLBACK	-.16		-.16				
1.43 02-10-97 1.43	07-21-97			NET TAXES	1.43		1.43				
PARCEL-ID 07-00195.001				**TOTAL TAXES DUE	1.43	PAID	1.43	PAID			
				AMOUNT COLLECTED	1.43		1.43				
KAMER EDWARD LEE & LORETTA LEE JS	LOT 109 S PT OL N MONROE ST 603A			GROSS REAL ESTATE	972.23		972.23				
216 MASSILLON ROAD			RES 510	TAX REDUCTION	-177.79		-177.79				
MILLERSBURG OH. 44654				SUBTOTAL	794.44		794.44				
	2,180	27,920	30,100	10 PCT ROLLBACK	-79.44		-79.44				
715.00 02-10-97 715.00	07-21-97			NET TAXES	715.00		715.00				
PARCEL-ID 07-00198.000				**TOTAL TAXES DUE	715.00	PAID	715.00	PAID			
				AMOUNT COLLECTED	715.00		715.00				
KANDEL DEBRA K	LOT 7 BLOCK 14 MAYERS AVE			GROSS REAL ESTATE	22.93		22.93				
575 SILL ST			RES 501	TAX REDUCTION	-4.19		-4.19				
MILLERSBURG OHIO 44654				SUBTOTAL	18.74		18.74				
	710	00	710	10 PCT ROLLBACK	-1.87		-1.87				
16.87 02-24-97 16.87	07-31-97			NET TAXES	16.87		16.87				
				**TOTAL TAXES DUE	16.87	PAID	16.87	PAID			
PARCEL-ID 07-01140.000				AMOUNT COLLECTED	16.87		16.87				
KANDEL DEBRA K	LOT 8 BLOCK 14 MAYERS AVE			GROSS REAL ESTATE	353.36		353.36				
575 SILL ST			RES 501	TAX REDUCTION	-64.62		-64.62				
MILLERSBURG OHIO 44654				SUBTOTAL	288.74		288.74				
	1,040	9,900	10,940	10 PCT ROLLBACK	-28.87		-28.87				
259.87 02-24-97 259.87	07-31-97			NET TAXES	259.87		259.87				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 845

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 07-01141.000				**TOTAL TAXES DUE AMOUNT COLLECTED	259.87 259.87	PAID	259.87 259.87	PAID			
KASER DONALD D & MARCELLA JS 273 N. WASHINGTON ST. MILLERSBURG OH. 44654	LOT 196 43 FT E PT N WASHINGTO N ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	519.06 -94.92 424.14 -42.41 -10.60 371.13		519.06 -94.92 424.14 -42.41 -10.60 371.13				
	1,750	14,320	16,070	**TOTAL TAXES DUE AMOUNT COLLECTED	371.13 371.13	PAID	371.13 371.13	PAID			
	HOMESITE VALUE LISTED BELOW										
	1,750	14,320	16,070								
371.13 02-03-97 371.13 PARCEL-ID 07-00561.000	07-14-97										
KASER KARL-HEINZ P JOHN R & KATHLEEN GALLEY 658 CRITCHFIELD ST MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
12-08-95 TRNSF TO 07-00566.000 KASER RAYMOND & ELISABETH PARCEL-ID 07-00566.000											
KASER KARL-HEINZ P JOHN R & KATHLEEN GALLEY 658 CRITCHFIELD ST MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
12-08-95 TRNSF TO 07-00567.000 KASER RAYMOND & ELISABETH PARCEL-ID 07-00567.000											
KASER RAYMOND & ELISABETH 58 ROYAL TERRACE ABERDEEN MD 21001				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
12-08-95 TRNSF FROM 07-00566.000 KASER KARL-HEINZ P 12-08-95 TRNSF TO 07-00566.000 GALLEY JOHN R & KATHLEEN A JS PARCEL-ID 07-00566.000											
KASER RAYMOND & ELISABETH 58 ROYAL TERRACE ABERDEEN MD 21001				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
12-08-95 TRNSF FROM 07-00567.000 KASER KARL-HEINZ P 12-08-95 TRNSF TO 07-00567.000 GALLEY JOHN R & KATHLEEN A JS PARCEL-ID 07-00567.000											
KAUFFMAN ADA 120 MILLER DRIVE MILLERSBURG OH. 44654	LOT 109 SW OF N PT OL 82X120 N MONROE .226A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	824.94 -150.86 674.08 -67.41 -16.85 589.82		824.94 -150.86 674.08 -67.41 -16.85 589.82				
	4,210	21,330	25,540	**TOTAL TAXES DUE AMOUNT COLLECTED	589.82 589.82	PAID	589.82 589.82	PAID			
	HOMESITE VALUE LISTED BELOW										
	4,210	21,330	25,540								
589.82 02-18-97 589.82 PARCEL-ID 07-00221.000	07-30-97										
KAUFFMAN ADA 120 MILLER DRIVE MILLERSBURG OH. 44654	LOT 109 PT OL N MONROE ST .00 83A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.85 -.89 3.96 -.40 3.56		4.85 -.89 3.96 -.40 3.56				
	150	00	150	**TOTAL TAXES DUE AMOUNT COLLECTED	3.56 3.56	PAID	3.56 3.56	PAID			
3.56 02-18-97 3.56 PARCEL-ID 07-00222.000	07-30-97										
KAUFFMAN PATRICIA J & FEIKERT LINDA L & KLINGER JAMES A EDNA KLINGER LIFE ESTATE	LOT 179 S CRAWFORD ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	457.69 -83.70 373.99		457.69 -83.70 373.99				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 846

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
70 S. CRAWFORD ST. MILLERSBURG OH. 44654	2,620	11,550	14,170	10 PCT ROLLBACK	-37.40		-37.40				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.35		-9.35				
	2,620	11,550	14,170	HMST RED 1- 5000	-161.50		-161.50				
				NET TAXES	165.74		165.74				
165.74 02-03-97 165.74	07-08-97			**TOTAL TAXES DUE	165.74	PAID	165.74	PAID			
				AMOUNT COLLECTED	165.74		165.74				
PARCEL-ID 07-00588.000											
KAUFMAN ALMA J 1951 WILTSHIRE AKRON OHIO 44313	LOT 109 S PT OL N MONROE ST . 282A			GROSS REAL ESTATE	156.98		156.98				
				TAX REDUCTION	-28.71		-28.71				
			RES 500	SUBTOTAL	128.27		128.27				
				10 PCT ROLLBACK	-12.83		-12.83				
	4,860	00	4,860	NET TAXES	115.44		115.44				
115.44 02-25-97 115.44	08-05-97			**TOTAL TAXES DUE	115.44	PAID	115.44	PAID			
PARCEL-ID 07-00932.000				AMOUNT COLLECTED	115.44		115.44				
KAYS THEODORE L & CHERYL G 139 NORTH MONROE STREET MILLERSBURG OH 44654 PER WAYNE SAVINGS & LOAN	LOT 32 N MONROE ST			GROSS REAL ESTATE	598.20		598.20				
			RES 511	TAX REDUCTION	-109.39		-109.39				
				SUBTOTAL	488.81		488.81				
	3,500	15,020	18,520	10 PCT ROLLBACK	-48.88		-48.88				
439.93 01-16-97 439.93	07-25-97			NET TAXES	439.93		439.93				
				**TOTAL TAXES DUE	439.93	PAID	439.93	PAID			
PARCEL-ID 07-00574.000				AMOUNT COLLECTED	439.93		439.93				
KENDLE JEANINE F 960 N BEVER ST WOOSTER OH 44691	LOT 305 W PT 49.5FX107F MASSIL LON RD .168A			GROSS REAL ESTATE	37.15		37.15				
				TAX REDUCTION	-6.79		-6.79				
			RES 501	SUBTOTAL	30.36		30.36				
				10 PCT ROLLBACK	-3.04		-3.04				
	450	700	1,150	NET TAXES	27.32		27.32				
27.32 02-19-97 27.32	07-22-97			**TOTAL TAXES DUE	27.32	PAID	27.32	PAID			
PARCEL-ID 07-01266.000				AMOUNT COLLECTED	27.32		27.32				
KENDLE JEANINE F 960 N BEVER ST WOOSTER OH 44691	LOT 306 MASSILLON RD			GROSS REAL ESTATE	446.06		446.06				
			RES 511	TAX REDUCTION	-81.57		-81.57				
				SUBTOTAL	364.49		364.49				
	1,720	12,090	13,810	10 PCT ROLLBACK	-36.45		-36.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.11		-9.11				
	1,720	12,090	13,810	NET TAXES	318.93		318.93				
328.04 02-19-97 309.82	07-22-97			**TOTAL TAXES DUE	318.93	PAID	318.93	PAID			
PARCEL-ID 07-01267.000				AMOUNT COLLECTED	318.93		318.93				
				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	9.11		9.11				
KENDLE JEANINE F 960 N BEVER ST WOOSTER OH 44691	LOT 307 W 1/2 MASSILLON RD			GROSS REAL ESTATE	14.54		14.54				
			RES 501	TAX REDUCTION	-2.66		-2.66				
				SUBTOTAL	11.88		11.88				
	450	00	450	10 PCT ROLLBACK	-1.19		-1.19				
10.69 02-19-97 10.69	07-22-97			NET TAXES	10.69		10.69				
				**TOTAL TAXES DUE	10.69	PAID	10.69	PAID			
PARCEL-ID 07-01268.000				AMOUNT COLLECTED	10.69		10.69				
KEYSTONE DEVELOPMENT CORPORATION 1817 SR 83 UNIT 411 MILLERSBURG OH. 44654	PART OUTLOT 109 N MONROE ST . 695A			GROSS REAL ESTATE	81.40		81.40				
				TAX REDUCTION	-14.89		-14.89				
			RES 500	SUBTOTAL	66.51		66.51				
				10 PCT ROLLBACK	-6.65		-6.65				
	2,520	00	2,520	NET TAXES	59.86		59.86				
03-15-96 TRNSF FROM 07-00195.000 SCHMITT WILLIAM J & CATHERINE F JT SURV				**TOTAL TAXES DUE	59.86	PAID	59.86	PAID			
				AMOUNT COLLECTED	59.86		59.86				
59.86 02-19-97 59.86	07-23-97										
PARCEL-ID 07-00195.000											
KIEFFABER FLORENCE I 918 E. JACKSON ST.	R7 T9 S11 PT M PT SW OL E JACKSON ST .351A			GROSS REAL ESTATE	725.46		725.46				
				TAX REDUCTION	-132.67		-132.67				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 847

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	592.79		592.79				
				10 PCT ROLLBACK	-59.28		-59.28				
	3,780	18,680	22,460	2 1/2 PCT ROLLBACK	-14.82		-14.82				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5000	-161.50		-161.50				
	3,780	18,680	22,460	NET TAXES	357.19		357.19				
357.19 02-19-97 357.19	08-05-97			**TOTAL TAXES DUE	357.19	PAID	357.19	PAID			
PARCEL-ID 07-00575.000				AMOUNT COLLECTED	357.19		357.19				
KIEFFABER MARVIN F & WANDA L JS	LOT 218 W PT W JACKSON ST		RES 511	GROSS REAL ESTATE	359.50		359.50				
1817 SR 83 UNIT 361				TAX REDUCTION	-65.74		-65.74				
MILLERSBURG OH 44654				SUBTOTAL	293.76		293.76				
	1,890	9,240	11,130	10 PCT ROLLBACK	-29.38		-29.38				
264.38 02-21-97 264.38	07-29-97			NET TAXES	264.38		264.38				
				**TOTAL TAXES DUE	264.38	PAID	264.38	PAID			
PARCEL-ID 07-00582.000				AMOUNT COLLECTED	264.38		264.38				
KILLBUCK SAVINGS BANK COMPANY THE	LOT 51 N PT N CLAY ST		COM 444	GROSS REAL ESTATE	79.14		79.14				
P.O. BOX 407				TAX REDUCTION	-9.70		-9.70				
KILLBUCK OHIO 44637				SUBTOTAL	69.44		69.44				
	2,450	00	2,450	10 PCT ROLLBACK	-6.94		-6.94				
62.50 02-13-97 62.50	07-28-97			NET TAXES	62.50		62.50				
				**TOTAL TAXES DUE	62.50	PAID	62.50	PAID			
PARCEL-ID 07-00033.000				AMOUNT COLLECTED	62.50		62.50				
KILLBUCK SAVINGS BANK COMPANY THE	LOT 70 6FT S PT N WASHINGTON ST		COM 456	GROSS REAL ESTATE	24.55		24.55				
P.O. BOX 407				TAX REDUCTION	-3.01		-3.01				
KILLBUCK, OH. 44637				SUBTOTAL	21.54		21.54				
	760	00	760	10 PCT ROLLBACK	-2.15		-2.15				
19.39 02-13-97 19.39	07-28-97			NET TAXES	19.39		19.39				
PARCEL-ID 07-01374.000				**TOTAL TAXES DUE	19.39	PAID	19.39	PAID			
				AMOUNT COLLECTED	19.39		19.39				
KILLBUCK SAVINGS BANK COMPANY THE	LOT 70 N PT N WASHINGTON ST		COM 456	GROSS REAL ESTATE	285.53		285.53				
P.O. BOX 407				TAX REDUCTION	-35.01		-35.01				
KILLBUCK, OH. 44637				SUBTOTAL	250.52		250.52				
	7,580	1,260	8,840	10 PCT ROLLBACK	-25.05		-25.05				
225.47 02-13-97 225.47	07-28-97			NET TAXES	225.47		225.47				
				**TOTAL TAXES DUE	225.47	PAID	225.47	PAID			
PARCEL-ID 07-01375.000				AMOUNT COLLECTED	225.47		225.47				
KILLBUCK SAVINGS BANK COMPANY THE	R7 T9 S22 PT W PT NE 1.2804A		COM 444	GROSS REAL ESTATE	4,811.41		4,811.41				
PO BOX 407				TAX REDUCTION	-589.96		-589.96				
KILLBUCK OHIO 44637				SUBTOTAL	4,221.45		4,221.45				
	50,400	98,560	148,960	10 PCT ROLLBACK	-422.15		-422.15				
3799.30 02-13-97 3799.30	07-28-97			NET TAXES	3,799.30		3,799.30				
				**TOTAL TAXES DUE	3,799.30	PAID	3,799.30	PAID			
PARCEL-ID 07-01675.000				AMOUNT COLLECTED	3,799.30		3,799.30				
KILLBUCK SAVINGS BANK COMPANY THE	LOT 69 N PT N WASHINGTON STREET		COM 400	GROSS REAL ESTATE	3,753.91		3,753.91				
P.O. BOX 407				TAX REDUCTION	-460.29		-460.29				
KILLBUCK, OH. 44637				SUBTOTAL	3,293.62		3,293.62				
	4,170	112,050	116,220	10 PCT ROLLBACK	-329.36		-329.36				
2964.26 02-13-97 2964.26	07-28-97			NET TAXES	2,964.26		2,964.26				
PARCEL-ID 07-60020.000				**TOTAL TAXES DUE	2,964.26	PAID	2,964.26	PAID			
				AMOUNT COLLECTED	2,964.26		2,964.26				
KIMMICK SHARON & FARRA H & ALL	LOT 1 BLOCK 13 FORLOW ST			GROSS REAL ESTATE	9.04		9.04				
EMAN P & LEPPLA MAXINE & MARY			RES 510	TAX REDUCTION	-1.65		-1.65				
23951 PITTS ROAD				SUBTOTAL	7.39		7.39				
WELLINGTON, OHIO 44090				10 PCT ROLLBACK	-.74		-.74				
KIMMIC"K" V238P502 V242P353	280	00	280	NET TAXES	6.65		6.65				
13.30 02-21-97				**TOTAL TAXES DUE	6.65	PAID	6.65	PAID			

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

TAX RATE 64.60 — A/R RED FACTOR 18.2873 — OTH RED FACTOR 12.2616 — HOLMES — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — TAX YEAR 1996 — INTEREST RATE — 08/11/97 — PAGE NO 848

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 07-00626.000				AMOUNT COLLECTED	6.65		6.65				
KING GLEN D & SARAH I 251 S. CRAWFORD ST. MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-10-96 TRNSF TO 07-00583.000 KING GLEN DARWIN & SARAH I JS PARCEL-ID 07-00583.000											
KING GLEN DARWIN & SARAH I JS 251 S. CRAWFORD ST. MILLERSBURG OH. 44654	LOT 636 S CRAWFORD ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	438.63 -80.21 358.42 -35.84 -8.84 313.74		438.63 -80.21 358.42 -35.84 -8.84 313.74				
	2,110	11,470	13,580								
	HOMESITE VALUE LISTED BELOW										
	2,110	11,290	13,400								
07-10-96 TRNSF FROM 07-00583.000 KING GLEN D & SARAH I 313.74 02-04-97 313.74 07-07-97 PARCEL-ID 07-00583.000				**TOTAL TAXES DUE AMOUNT COLLECTED	313.74 313.74	PAID	313.74 313.74	PAID			
KIRKENDALL MARY PO BOX 26 MILLERSBURG OH. 44654	R7 T9 S11 PT M PT SW OL E JACKSON ST .86A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	893.10 -163.32 729.78 -72.98 -18.14 -96.90 541.76		893.10 -163.32 729.78 -72.98 -18.14 -96.90 541.76	34.18	375.94	80697	
	5,470	22,180	27,650								
	HOMESITE VALUE LISTED BELOW										
	5,470	22,020	27,490								
241.76 02-19-97 150.00 03-10-97 180.00 04-07-97 200.00 08-04-97 PARCEL-ID 07-00584.000				UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	541.76 241.76	30.00 ******	330.00 871.76 530.00	***** 	375.94		
KLINGLER KENNETH R & MARLENE JT SURV 5516 TR 258 MILLERSBURG OH. 44654	LOT 383 ALEXANDER ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	331.72 -60.66 271.06 -27.11 243.95		331.72 -60.66 271.06 -27.11 243.95				
	1,830	8,440	10,270								
243.95 02-19-97 243.95 07-29-97 PARCEL-ID 07-00056.000				**TOTAL TAXES DUE AMOUNT COLLECTED	243.95 243.95	PAID	243.95 243.95	PAID			
KLINGLER ROBERTA R 105 WOODLAND DRIVE MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-19-96 TRNSF TO 07-00591.000 KLINGLER ROBERTA R TRUSTEE PARCEL-ID 07-00591.000											
KLINGLER ROBERTA R TRUSTEE 105 WOODLAND DRIVE MILLERSBURG OH. 44654	LOT 784 OUTLOT WOODLAND DR		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	769.06 -140.64 628.42 -62.84 -15.71 549.87		769.06 -140.64 628.42 -62.84 -15.71 549.87				
	4,870	18,940	23,810								
	HOMESITE VALUE LISTED BELOW										
	4,870	18,940	23,810								
07-19-96 TRNSF FROM 07-00591.000 KLINGLER ROBERTA R 549.87 02-05-97 549.87 07-29-97 PARCEL-ID 07-00591.000				**TOTAL TAXES DUE AMOUNT COLLECTED	549.87 549.87	PAID	549.87 549.87	PAID			
KLOTZ NORMAN C & ALBERT G & KLOTZ NETTIE LIFE ESTATE NORMAN KLOTZ 10826 CR 391 MILLERSBURG OH. 44654 PER SHIRLEY KLOTZ 1/91	LOT 384 ALEXANDER ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES	324.29 -59.30 264.99 -26.50 -6.62 -161.50 70.37		324.29 -59.30 264.99 -26.50 -6.62 -161.50 70.37				
	1,830	8,210	10,040								
	HOMESITE VALUE LISTED BELOW										
	1,830	8,210	10,040								
70.37 02-20-97 70.37 08-04-97 PARCEL-ID 07-00593.000				**TOTAL TAXES DUE AMOUNT COLLECTED	70.37 70.37	PAID	70.37 70.37	PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 849

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
KOENIG OTIS M 714 MAXWELL AVE MILLERSBURG OH. 44654	LOT 1 BLOCK 9 MAXWELL AVE		RES 511	GROSS REAL ESTATE	482.24		482.24				
	2,870	12,060	14,930	TAX REDUCTION	-88.19		-88.19				
	HOMESITE VALUE LISTED BELOW			SUBTOTAL	394.05		394.05				
	2,870	12,060	14,930	10 PCT ROLLBACK	-39.41		-39.41				
				2 1/2 PCT ROLLBACK	-9.85		-9.85				
				HMST RED 1- 5000	-161.50		-161.50				
				NET TAXES	183.29		183.29				
183.29 02-10-97 183.29	07-21-97			**TOTAL TAXES DUE	183.29	PAID	183.29	PAID			
				AMOUNT COLLECTED	183.29		183.29				
PARCEL-ID 07-00596.000											
KOENIG OTIS M 714 MAXWELL AVE MILLERSBURG OH. 44654	LOT 2 BLOCK 9 MAXWELL AVE		RES 599	GROSS REAL ESTATE	92.70		92.70				
				TAX REDUCTION	-16.95		-16.95				
				SUBTOTAL	75.75		75.75				
	2,870	00	2,870	10 PCT ROLLBACK	-7.58		-7.58				
				NET TAXES	68.17		68.17				
68.17 02-10-97 68.17	07-21-97			**TOTAL TAXES DUE	68.17	PAID	68.17	PAID			
				AMOUNT COLLECTED	68.17		68.17				
PARCEL-ID 07-00597.000											
KOLASKY MICHAEL T & LYNDA L JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 5/8/97	LOT 657 MOB VIL		RES 510	GROSS REAL ESTATE	41.02		41.02				
				TAX REDUCTION	-7.50		-7.50				
				SUBTOTAL	33.52		33.52				
	1,270	00	1,270	10 PCT ROLLBACK	-3.35		-3.35				
				NET TAXES	30.17		30.17				
				**TOTAL TAXES DUE	30.17	PAID	30.17	PAID			
				AMOUNT COLLECTED	30.17		30.17				
30.17 02-18-97 30.17	07-11-97										
PARCEL-ID 07-00466.000											
KOLASKY MICHAEL T & LYNDA L JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 5/8/97	LOT 658 VACATED ALLEY & LT 659 GRANT S		RES 510	GROSS REAL ESTATE	425.71		425.71				
				TAX REDUCTION	-77.85		-77.85				
				SUBTOTAL	347.86		347.86				
	2,550	10,630	13,180	10 PCT ROLLBACK	-34.79		-34.79				
				NET TAXES	313.07		313.07				
				**TOTAL TAXES DUE	313.07	PAID	313.07	PAID			
				AMOUNT COLLECTED	313.07		313.07				
313.07 02-18-97 313.07	07-11-97										
PARCEL-ID 07-00467.000											
KREISCHER DALE R 143 NORTHERN DRIVE MILLERSBURG OH. 44654	LOT 808 LAKEVIEW ALLOT		RES 511	GROSS REAL ESTATE	549.42		549.42				
				TAX REDUCTION	-100.47		-100.47				
				SUBTOTAL	448.95		448.95				
	3,180	13,830	17,010	10 PCT ROLLBACK	-44.90		-44.90				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.22		-11.22				
	3,180	13,830	17,010	NET TAXES	392.83		392.83				
392.83 02-18-97 392.83	07-21-97			**TOTAL TAXES DUE	392.83	PAID	392.83	PAID			
				AMOUNT COLLECTED	392.83		392.83				
PARCEL-ID 07-00599.000											
KREISHER CHARLES R JR 005 LEADER MORTGAGE CO. REAL ESTATE TAX DEPT. 1015 EUCLID AVE SUITE 650 CLEVELAND OH 44115 RE PER LEADER MORTGAGE 10/7/9	LOT 21 N CRAWFORD ST		RES 511	GROSS REAL ESTATE	336.89		336.89				
				TAX REDUCTION	-61.61		-61.61				
				SUBTOTAL	275.28		275.28				
	2,810	7,620	10,430	10 PCT ROLLBACK	-27.53		-27.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.88		-6.88				
	2,810	7,620	10,430	NET TAXES	240.87		240.87				
				**TOTAL TAXES DUE	240.87	PAID	240.87	PAID			
240.87 01-17-97 240.87	07-01-97			AMOUNT COLLECTED	240.87		240.87				
PARCEL-ID 07-00594.000											
KRILL MARGARET L 391 EAST ADAMS STREET MILLERSBURG OH. 44654 10-22-96 TRNSF TO 07-00601.000 VAUGHN TAMMY M	00	00	00	**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 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 850

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 07-00601.000											
KRILL MARGARET L 391 EAST ADAMS STREET MILLERSBURG OH. 44654 10-22-96 TRNSF TO 07-00602.000 VAUGHN TAMMY M	00	00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 07-00602.000											
KUTTOTHARA ANNIE 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 437.17 02-21-97	LOT 1 BLOCK 2 WOOSTER RD		COM 442	GROSS REAL ESTATE	553.62		553.62				
				TAX REDUCTION	-67.88		-67.88				
				SUBTOTAL	485.74		485.74				
	1,630	15,510	17,140	10 PCT ROLLBACK	-48.57		-48.57				
				NET TAXES	437.17		437.17	43.72	480.89	80697	
				**TOTAL TAXES DUE	437.17	PAID	437.17	*****	480.89		
				AMOUNT COLLECTED	437.17		.00				
PARCEL-ID 07-00585.000											
L A N TRUST CAL NETHERO 342 N. MAD ANTHONY ST. MILLERSBURG, OHIO 44654 42.05 02-18-97 42.05	LOT 223 66FT N PT W ADAMS ST		RES 599	GROSS REAL ESTATE	57.17		57.17				
				TAX REDUCTION	-10.45		-10.45				
				SUBTOTAL	46.72		46.72				
	1,190	580	1,770	10 PCT ROLLBACK	-4.67		-4.67				
	07-30-97			NET TAXES	42.05		42.05				
				**TOTAL TAXES DUE	42.05	PAID	42.05	PAID			
				AMOUNT COLLECTED	42.05		42.05				
PARCEL-ID 07-00828.000											
L A N TRUST CAL NETHERO 342 N. MAD ANTHONY ST. MILLERSBURG, OHIO 44654 300.25 02-18-97 300.25	LOT 536 E PT S MONROE ST		RES 511	GROSS REAL ESTATE	408.27		408.27				
				TAX REDUCTION	-74.66		-74.66				
				SUBTOTAL	333.61		333.61				
	2,320	10,320	12,640	10 PCT ROLLBACK	-33.36		-33.36				
	07-30-97			NET TAXES	300.25		300.25				
				**TOTAL TAXES DUE	300.25	PAID	300.25	PAID			
				AMOUNT COLLECTED	300.25		300.25				
PARCEL-ID 07-00829.000											
L A N TRUST CAL NETHERO 342 N. MAD ANTHONY ST MILLERSBURG, OHIO 44654 38.48 02-18-97 38.48	WEST PART LOT 538		RES 501	GROSS REAL ESTATE	52.33		52.33				
				TAX REDUCTION	-9.57		-9.57				
				SUBTOTAL	42.76		42.76				
	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
	07-30-97			NET TAXES	38.48		38.48				
				**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
				AMOUNT COLLECTED	38.48		38.48				
PARCEL-ID 07-00833.000											
L A N TRUST 342 N. MAD ANTHONY ST. MILLERSBURG, OHIO 44654 PER CAL	LOT 5 S HALF FARVER OL MAD ANT HONY		RES 599	GROSS REAL ESTATE	28.10		28.10				
				TAX REDUCTION	-5.14		-5.14				
				SUBTOTAL	22.96		22.96				
				10 PCT ROLLBACK	-2.30		-2.30				
	870	00	870	NET TAXES	20.66		20.66				
20.66 02-18-97 20.66	07-30-97			**TOTAL TAXES DUE	20.66	PAID	20.66	PAID			
				AMOUNT COLLECTED	20.66		20.66				
PARCEL-ID 07-01018.000											
L A N TRUST CAL NETHERO 342 N. MAD ANTHONY ST. MILLERSBURG, OHIO 44654 53.21 02-18-97 53.21	LOT 6 31 FT N PT N MAD ANTHONY		RES 599	GROSS REAL ESTATE	72.35		72.35				
				TAX REDUCTION	-13.23		-13.23				
				SUBTOTAL	59.12		59.12				
	1,120	1,120	2,240	10 PCT ROLLBACK	-5.91		-5.91				
	07-30-97			NET TAXES	53.21		53.21				
				**TOTAL TAXES DUE	53.21	PAID	53.21	PAID			
				AMOUNT COLLECTED	53.21		53.21				
PARCEL-ID 07-01019.000											
LAHM FAMILY TRUST THE PO BOX 307 NASHVILLE OHIO 44661	LOT 4 BLOCK 7		RES 510	GROSS REAL ESTATE	463.18		463.18				
				TAX REDUCTION	-84.70		-84.70				
				SUBTOTAL	378.48		378.48				
	2,870	11,470	14,340	10 PCT ROLLBACK	-37.85		-37.85				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 851

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
340.63 02-19-97 340.63	07-29-97			NET TAXES	340.63		340.63				
PARCEL-ID 07-00184.000				**TOTAL TAXES DUE	340.63	PAID	340.63	PAID			
				AMOUNT COLLECTED	340.63		340.63				
LAMP DELBURN A & THELMA L	LOT 816 LAKEVIEW ALLOT			GROSS REAL ESTATE	663.77		663.77				
9 NORTHERN DR			RES 510	TAX REDUCTION	-121.39		-121.39				
MILLERSBURG OH. 44654				SUBTOTAL	542.38		542.38				
	3,180	17,370	20,550	10 PCT ROLLBACK	-54.24		-54.24				
488.14 02-03-97 488.14	07-07-97			NET TAXES	488.14		488.14				
PARCEL-ID 07-00608.000				**TOTAL TAXES DUE	488.14	PAID	488.14	PAID			
				AMOUNT COLLECTED	488.14		488.14				
LANDON DOUGLAS A & KAREN L	LOT 101 OUTLOT SEC 19 REAR S M			GROSS REAL ESTATE	1,220.62		1,220.62				
26 HILLSIDE DR NORTH SIDE	ONROE .3067A			TAX REDUCTION	-223.22		-223.22				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	997.40		997.40				
				10 PCT ROLLBACK	-99.74		-99.74				
	5,170	32,620	37,790	2 1/2 PCT ROLLBACK	-24.94		-24.94				
	HOMESITE VALUE LISTED BELOW			NET TAXES	872.72		872.72				
	5,170	32,620	37,790	**TOTAL TAXES DUE	872.72	PAID	872.72	PAID			
872.72 02-19-97 872.72	07-28-97			AMOUNT COLLECTED	872.72		872.72				
PARCEL-ID 07-00611.000											
LANDON DOUGLAS A & KAREN L	LOT 101 OL REAR S MONROE ST .			GROSS REAL ESTATE	6.78		6.78				
26 HILLSIDE DR NORTH SIDE	048A			TAX REDUCTION	-1.24		-1.24				
MILLERSBURG OH. 44654			RES 500	SUBTOTAL	5.54		5.54				
				10 PCT ROLLBACK	-.55		-.55				
	210	00	210	NET TAXES	4.99		4.99				
4.99 02-19-97 4.99	07-28-97			**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
PARCEL-ID 07-01621.000				AMOUNT COLLECTED	4.99		4.99				
LANDON DOUGLAS A & KAREN L	OUTLOT REAR LOT 101 .230A			GROSS REAL ESTATE	44.25		44.25				
26 HILLSIDE DR NORTH SIDE			RES 500	TAX REDUCTION	-8.09		-8.09				
MILLERSBURG OH. 44654				SUBTOTAL	36.16		36.16				
	1,370	00	1,370	10 PCT ROLLBACK	-3.62		-3.62				
32.54 02-19-97 32.54	07-28-97			NET TAXES	32.54		32.54				
PARCEL-ID 07-01656.000				**TOTAL TAXES DUE	32.54	PAID	32.54	PAID			
				AMOUNT COLLECTED	32.54		32.54				
LANDON LARRY L & BRENDA G JT S				**TOTAL TAXES DUE	.00		.00				
URV	00	00	00								
664 S WASHINGTON ST.											
MILLERSBURG OHIO 44654											
10-16-96 TRNSF TO 07-00906.000 WRIGHT TIMMY L & KATHY M JS											
PARCEL-ID 07-00906.000											
LANDON LARRY L & BRENDA G JT S				**TOTAL TAXES DUE	.00		.00				
URV	00	00	00								
664 S WASHINGTON ST.											
MILLERSBURG OHIO 44654											
10-16-96 TRNSF TO 07-00907.000 WRIGHT TIMMY L & KATHY M JS											
PARCEL-ID 07-00907.000											
LARGE JAMES & BERNADINE	R7 T9 S19 PT SE .8262A			GROSS REAL ESTATE	233.53		233.53				
1146 S WASHINGTON ST			COM 499	TAX REDUCTION	-28.63		-28.63				
MILLERSBURG, OHIO 44654				SUBTOTAL	204.90		204.90				
	7,230	00	7,230	10 PCT ROLLBACK	-20.49		-20.49				
184.41 02-20-97 184.41	07-30-97			NET TAXES	184.41		184.41				
PARCEL-ID 07-01365.000				**TOTAL TAXES DUE	184.41	PAID	184.41	PAID			
				AMOUNT COLLECTED	184.41		184.41				
LARIMORE CYNTHIA M	LOT 647 ALEXANDER ST			GROSS REAL ESTATE	337.54		337.54				
217 S ALEXANDER ST			RES 510	TAX REDUCTION	-61.73		-61.73				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 852

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH 44654				SUBTOTAL	275.81		275.81				
	1,750	8,700	10,450	10 PCT ROLLBACK	-27.58		-27.58				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-.00		-6.90				
	1,750	8,700	10,450	NET TAXES	248.23		241.33	24.13	265.46	80697	
06-14-96 TRNSF FROM 07-00612.000 LARIMORE LARRY G & CYNTHIA M				UNPD REAL ESTATE		24.82	266.15	13.34	146.74	80697	
132.75 05-07-97				**TOTAL TAXES DUE	248.23	******	507.48	*****	412.20		
PARCEL-ID 07-00612.000				AMOUNT COLLECTED	.00		132.75				
				A/D # 513	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	.00		6.90				
				UNPD R.E.			-6.90				
LARIMORE LARRY G & CYNTHIA M				**TOTAL TAXES DUE	.00		.00				
217 S ALEXANDER ST	00	00	00								
MILLERSBURG OH 44654											
DELETE PER WAYNE SAV 1/16/96											
06-14-96 TRNSF TO 07-00612.000 LARIMORE CYNTHIA M											
PARCEL-ID 07-00612.000											
LAWHEAD RALPH & VIRGINIA				**TOTAL TAXES DUE	.00		.00				
230 SOUTH MONROE STREET	00	00	00								
MILLERSBURG OH. 44654											
07-23-96 TRNSF TO 07-00617.000 LAWHEAD RALPH & VIRGINIA JS											
PARCEL-ID 07-00617.000											
LAWHEAD RALPH & VIRGINIA JS	LOT 91 PT OUTLOT S MONROE ST			GROSS REAL ESTATE	559.76		559.76				
230 SOUTH MONROE STREET	.20A			TAX REDUCTION	-102.36		-102.36				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	457.40		457.40				
				10 PCT ROLLBACK	-45.74		-45.74				
	2,620	14,710	17,330	2 1/2 PCT ROLLBACK	-11.44		-11.44				
	HOMESITE VALUE LISTED BELOW			NET TAXES	400.22		400.22				
	2,620	14,710	17,330	**TOTAL TAXES DUE	400.22	PAID	400.22	PAID			
07-23-96 TRNSF FROM 07-00617.000 LAWHEAD RALPH & VIRGINIA				AMOUNT COLLECTED	400.22		400.22				
400.22 02-04-97 400.22 07-17-97											
PARCEL-ID 07-00617.000											
LAWTER RAYMOND LEE & JUDITH AN	LOT 422			GROSS REAL ESTATE	361.44		361.44				
N			RES 510	TAX REDUCTION	-66.10		-66.10				
P.O. BOX 387				SUBTOTAL	295.34		295.34				
MILLERSBURG OHIO 44654	2,410	8,780	11,190	10 PCT ROLLBACK	-29.53		-29.53				
558.20 06-23-97				NET TAXES	265.81		265.81				
				UNPD REAL ESTATE		26.58	292.39				
				**TOTAL TAXES DUE	265.81	******	558.20	PAID			
PARCEL-ID 07-00619.000				AMOUNT COLLECTED	.00		558.20				
LAWTER RAYMOND LEE & JUDITH AN	LOT 423 8 FT N PT			GROSS REAL ESTATE	11.63		11.63				
N			RES 510	TAX REDUCTION	-2.13		-2.13				
P.O. BOX 387				SUBTOTAL	9.50		9.50				
MILLERSBURG OHIO 44654	360	00	360	10 PCT ROLLBACK	-.95		-.95				
17.96 06-23-97				NET TAXES	8.55		8.55				
				UNPD REAL ESTATE		.86	9.41				
				**TOTAL TAXES DUE	8.55	******	17.96	PAID			
PARCEL-ID 07-00620.000				AMOUNT COLLECTED	.00		17.96				
LAYMAN THOMAS	UNIT B SOUTH TOWNE CONDOMINIUM			GROSS REAL ESTATE	701.23		701.23				
612 S MONROE ST	INC (E PT LOT 537)			TAX REDUCTION	-128.24		-128.24				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	572.99		572.99				
				10 PCT ROLLBACK	-57.30		-57.30				
	570	21,140	21,710	NET TAXES	515.69		515.69				
515.69 01-16-97 515.69 07-02-97				**TOTAL TAXES DUE	515.69	PAID	515.69	PAID			
PARCEL-ID 07-00832.001				AMOUNT COLLECTED	515.69		515.69				
LE TIEN V & JANE E	LOT 570 S MAD ANTHONY			GROSS REAL ESTATE	352.07		352.07				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 853

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
025			RES 510	TAX REDUCTION	-64.38		-64.38				
TROYER NOAH A & CLARA				SUBTOTAL	287.69		287.69				
HOLMES BLDG & LUMBER	1,120	9,780	10,900	10 PCT ROLLBACK	-28.77		-28.77				
6119 SR 39				NET TAXES	258.92		258.92				
MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	258.92	PAID	258.92	PAID			
PER BRENDA @ HOLMES LUMBER				AMOUNT COLLECTED	258.92		258.92				
258.92 02-13-97 258.92	08-04-97										
PARCEL-ID 07-00623.000											
LECKY WILLIAM E	R7 T9 S19 PT SE & SW .185A			GROSS REAL ESTATE	56.53		56.53				
5380 CR 400			COM 400	TAX REDUCTION	-6.93		-6.93				
MILLERSBURG OHIO 44654				SUBTOTAL	49.60		49.60				
	1,750	00	1,750	10 PCT ROLLBACK	-4.96		-4.96				
44.64 01-27-97 44.64	07-28-97			NET TAXES	44.64		44.64				
				**TOTAL TAXES DUE	44.64	PAID	44.64	PAID			
PARCEL-ID 07-60042.001				AMOUNT COLLECTED	44.64		44.64				
LECKY WILLIAM E & BARBARA	R7 T9 S19 PT SE .6408A			GROSS REAL ESTATE	747.42		747.42				
5380 CR 400			COM 400	TAX REDUCTION	-91.65		-91.65				
MILLERSBURG OHIO 44654				SUBTOTAL	655.77		655.77				
	6,060	17,080	23,140	10 PCT ROLLBACK	-65.58		-65.58				
590.19 01-27-97 590.19	07-28-97			NET TAXES	590.19		590.19				
				**TOTAL TAXES DUE	590.19	PAID	590.19	PAID			
PARCEL-ID 07-01365.003				AMOUNT COLLECTED	590.19		590.19				
LECKY WILLIAM E & BARBARA JS	R7 T9 S19 PT SE SW .544A MV			GROSS REAL ESTATE	.65		.65				
5380 CR 400	-8			TAX REDUCTION	-.12		-.12				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	.53		.53				
	AUV (TAX LAND 440)			10 PCT ROLLBACK	-.05		-.05				
	20	00	20	NET TAXES	.48		.48				
04-10-96 SPLIT FROM 07-60042.0	02 BANDS CO INC			**TOTAL TAXES DUE	.48	PAID	.48	PAID			
.48 01-27-97 .48	07-28-97			AMOUNT COLLECTED	.48		.48				
PARCEL-ID 07-60042.003											
LEISZ CELINE M & PERNEY CHRIST	LOT 3 BLOCK 13			GROSS REAL ESTATE	680.88		680.88				
INE M& LAMMIERMEIR CAROLYN M &			RES 511	TAX REDUCTION	-124.51		-124.51				
CAROLINE M ORISEK				SUBTOTAL	556.37		556.37				
842 FORLOW AVE	2,020	19,060	21,080	10 PCT ROLLBACK	-55.64		-55.64				
MILLERSBURG OH. 44654	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.88		-13.88				
	2,020	19,020	21,040	HMST RED 1- 5000	-161.50		-161.50				
325.35 02-21-97 325.35	07-17-97			NET TAXES	325.35		325.35				
				**TOTAL TAXES DUE	325.35	PAID	325.35	PAID			
PARCEL-ID 07-01287.000				AMOUNT COLLECTED	325.35		325.35				
LEPPLA MARY ELIZABETH	LOT 2 BLOCK 13 FORLOW ST			GROSS REAL ESTATE	9.04		9.04				
220 REED RD			RES 500	TAX REDUCTION	-1.65		-1.65				
WOOSTER OH 44691				SUBTOTAL	7.39		7.39				
	280	00	280	10 PCT ROLLBACK	-.74		-.74				
13.30 01-15-97				NET TAXES	6.65		6.65				
				**TOTAL TAXES DUE	6.65	PAID	6.65	PAID			
PARCEL-ID 07-00627.000				AMOUNT COLLECTED	6.65		6.65				
LEPPLA MAXINE L	LOT 4 OUTLOT .25A			GROSS REAL ESTATE	625.33		625.33				
593 E JACKSON ST.			RES 510	TAX REDUCTION	-114.36		-114.36				
MILLERSBURG OH. 44654				SUBTOTAL	510.97		510.97				
	3,650	15,710	19,360	10 PCT ROLLBACK	-51.10		-51.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.77		-12.77				
	3,650	15,710	19,360	NET TAXES	447.10		447.10				
447.10 02-11-97 447.10	07-08-97			**TOTAL TAXES DUE	447.10	PAID	447.10	PAID			
PARCEL-ID 07-00625.000				AMOUNT COLLECTED	447.10		447.10				
LEPPLA PATRICIA M & DRAKE CARL	LOT 799 LAKEVIEW ALLOT			GROSS REAL ESTATE	602.72		602.72				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 854

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
& REBA L LIFE ESTATE 110 NORTHERN DRIVE MILLERSBURG OH. 44654			RES 510	TAX REDUCTION	-110.22		-110.22				
				SUBTOTAL	492.50		492.50				
	3,180	15,480	18,660	10 PCT ROLLBACK	-49.25		-49.25				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.31		-12.31				
	3,180	15,480	18,660	HMST RED 1- 5000	-161.50		-161.50				
269.44 01-14-97 269.44	06-30-97			NET TAXES	269.44		269.44				
				**TOTAL TAXES DUE	269.44	PAID	269.44	PAID			
PARCEL-ID 07-00278.000				AMOUNT COLLECTED	269.44		269.44				
LINCKE CARL E & PATRICIA A 611 SOUTH MONROE STREET MILLERSBURG OH. 44654	LOT 104 OUTLOT PT S MONROE ST .414A		RES 510	GROSS REAL ESTATE	864.03		864.03				
				TAX REDUCTION	-158.01		-158.01				
				SUBTOTAL	706.02		706.02				
				10 PCT ROLLBACK	-70.60		-70.60				
	4,190	22,560	26,750	2 1/2 PCT ROLLBACK	-17.65		-17.65				
	HOMESITE VALUE LISTED BELOW			NET TAXES	617.77		617.77				
	4,190	22,560	26,750	**TOTAL TAXES DUE	617.77	PAID	617.77	PAID			
1235.54 01-14-97				AMOUNT COLLECTED	617.77		617.77				
PARCEL-ID 07-00630.000											
LING RALPH E & JUDITH G P.O. BOX 284 MILERSBURG OHIO 44654	W PT OL 94 REAR ALEXANDER .669 A		RES 510	GROSS REAL ESTATE	991.61		991.61				
				TAX REDUCTION	-181.34		-181.34				
				SUBTOTAL	810.27		810.27				
	6,710	23,990	30,700	10 PCT ROLLBACK	-81.03		-81.03				
				NET TAXES	729.24		729.24				
729.24 02-19-97 729.24	06-03-97			**TOTAL TAXES DUE	729.24	PAID	729.24	PAID			
PARCEL-ID 07-01672.000				AMOUNT COLLECTED	729.24		729.24				
LING RALPH E & JUDITH G P.O. BOX 284 MILLERSBURG OH. 44654	W PT OL 94 REAR ALEXANDER .384 A		RES 500	GROSS REAL ESTATE	102.39		102.39				
				TAX REDUCTION	-18.72		-18.72				
				SUBTOTAL	83.67		83.67				
	2,970	200	3,170	10 PCT ROLLBACK	-8.37		-8.37				
				NET TAXES	75.30		75.30				
75.30 02-19-97 75.30	06-03-97			**TOTAL TAXES DUE	75.30	PAID	75.30	PAID			
PARCEL-ID 07-01673.000				AMOUNT COLLECTED	75.30		75.30				
LING ROBERT L & JUDY P.O. BOX 362 MILLERSBURG OH. 44654	R7 T9 S19 PT SE 5.18A		COM 499	GROSS REAL ESTATE	1,593.36		1,593.36				
				TAX REDUCTION	-195.37		-195.37				
				SUBTOTAL	1,397.99		1,397.99				
	24,620	24,710	49,330	10 PCT ROLLBACK	-139.80		-139.80				
1258.19 02-19-97 1258.19	07-17-97			NET TAXES	1,258.19		1,258.19				
				**TOTAL TAXES DUE	1,258.19	PAID	1,258.19	PAID			
PARCEL-ID 07-01407.000				AMOUNT COLLECTED	1,258.19		1,258.19				
LING ROBERT L & JUDY P.O. BOX 362 MILLERSBURG OH. 44654	PART OUTLOT 82 REAR S WASHINGT ON ST 1.60A		COM 400	GROSS REAL ESTATE	43.93		43.93				
				TAX REDUCTION	-5.39		-5.39				
				SUBTOTAL	38.54		38.54				
	1,360	00	1,360	10 PCT ROLLBACK	-3.85		-3.85				
				NET TAXES	34.69		34.69				
34.69 02-19-97 34.69	07-17-97			**TOTAL TAXES DUE	34.69	PAID	34.69	PAID			
PARCEL-ID 07-01408.000				AMOUNT COLLECTED	34.69		34.69				
LING ROBERT L & JUDY P.O. BOX 362 MILLERSBURG OH. 44654	LOT 83 PT OL S WASHINGTON ST .37A		COM 415	GROSS REAL ESTATE	94.32		94.32				
				TAX REDUCTION	-11.57		-11.57				
				SUBTOTAL	82.75		82.75				
	2,920	00	2,920	10 PCT ROLLBACK	-8.28		-8.28				
				NET TAXES	74.47		74.47				
74.47 02-19-97 74.47	07-17-97			**TOTAL TAXES DUE	74.47	PAID	74.47	PAID			
PARCEL-ID 07-01411.000				AMOUNT COLLECTED	74.47		74.47				
LING ROBERT L & JUDY P.O. BOX 362 MILLERSBURG OH. 44654	LOT 83 PT OL S WASHINGTON ST 1.225A		COM 415	GROSS REAL ESTATE	325.58		325.58				
				TAX REDUCTION	-39.92		-39.92				
				SUBTOTAL	285.66		285.66				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 855

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		10,080	00	10,080	10 PCT ROLLBACK	-28.57		-28.57				
					NET TAXES	257.09		257.09				
257.09 02-19-97 257.09		07-17-97			**TOTAL TAXES DUE	257.09	PAID	257.09	PAID			
PARCEL-ID 07-01413.000					AMOUNT COLLECTED	257.09		257.09				
LING ROBERT L & JUDY	LOT 83 PT OL .18A				GROSS REAL ESTATE	460.92		460.92				
P.O. BOX 362				COM 499	TAX REDUCTION	-56.52		-56.52				
MILLERSBURG OH. 44654					SUBTOTAL	404.40		404.40				
		1,420	12,850	14,270	10 PCT ROLLBACK	-40.44		-40.44				
363.96 02-19-97 363.96		07-17-97			NET TAXES	363.96		363.96				
					**TOTAL TAXES DUE	363.96	PAID	363.96	PAID			
PARCEL-ID 07-01677.000					AMOUNT COLLECTED	363.96		363.96				
LING ROBERT L & JUDY	LOT 83 PT OL .022A				GROSS REAL ESTATE	5.81		5.81				
P.O. BOX 362				COM 400	TAX REDUCTION	-.71		-.71				
MILLERSBURG OH. 44654					SUBTOTAL	5.10		5.10				
		180	00	180	10 PCT ROLLBACK	-.51		-.51				
4.59 02-19-97 4.59		07-17-97			NET TAXES	4.59		4.59				
					**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
PARCEL-ID 07-01679.000					AMOUNT COLLECTED	4.59		4.59				
LING ROBERT L & JUDY	LOT 83PT OL 1.061A				GROSS REAL ESTATE	2,603.06		2,603.06				
P.O. BOX 362				COM 415	TAX REDUCTION	-319.18		-319.18				
MILLERSBURG OH. 44654					SUBTOTAL	2,283.88		2,283.88				
		8,350	72,240	80,590	10 PCT ROLLBACK	-228.39		-228.39				
2055.49 02-19-97 2055.49		07-17-97			NET TAXES	2,055.49		2,055.49				
					**TOTAL TAXES DUE	2,055.49	PAID	2,055.49	PAID			
PARCEL-ID 07-01681.000					AMOUNT COLLECTED	2,055.49		2,055.49				
LING ROBERT L & JUDY A JS	LOT 83 PT OUTLOT S WASHINGTON				GROSS REAL ESTATE	504.20		504.20				
10585 TR 267	ST .84A				TAX REDUCTION	-61.82		-61.82				
MILLERSBURG OH. 44654				COM 415	SUBTOTAL	442.38		442.38				
SOLD 8/15/95 TO LING					10 PCT ROLLBACK	-44.24		-44.24				
		7,940	7,670	15,610	NET TAXES	398.14		398.14				
398.14 02-19-97 398.14		07-17-97			**TOTAL TAXES DUE	398.14	PAID	398.14	PAID			
PARCEL-ID 07-01348.000					AMOUNT COLLECTED	398.14		398.14				
LINTERN PAUL & J OLLIFF PEGGY	LOT 93 N MAD ANTHONY				GROSS REAL ESTATE	358.85		358.85				
606 BERNARD AVENUE				RES 510	TAX REDUCTION	-65.62		-65.62				
MANSFIELD, OHIO 44903					SUBTOTAL	293.23		293.23				
DELETE PER FIRST FEDERAL		2,490	8,620	11,110	10 PCT ROLLBACK	-29.32		-29.32				
263.91 02-24-97 263.91		07-22-97			NET TAXES	263.91		263.91				
					**TOTAL TAXES DUE	263.91	PAID	263.91	PAID			
PARCEL-ID 07-00641.000					AMOUNT COLLECTED	263.91		263.91				
LLWM COMPANY LIMITED	R7 T9 S22 S PT E PT NE 5.659A				GROSS REAL ESTATE	6,783.32		6,783.32				
PO BOX 88				COM 422	TAX REDUCTION	-831.74		-831.74				
MILLERSBURG OHIO 44654					SUBTOTAL	5,951.58		5,951.58				
		48,970	161,040	210,010	10 PCT ROLLBACK	-595.16		-595.16				
5356.42 02-24-97 5356.42		08-04-97			NET TAXES	5,356.42		5,356.42				
					**TOTAL TAXES DUE	5,356.42	PAID	5,356.42	PAID			
PARCEL-ID 07-01670.000					AMOUNT COLLECTED	5,356.42		5,356.42				
LM ENTERPRISES	LOT 18 MASSILLON RD OL 9.25A				GROSS REAL ESTATE	2,746.15		2,746.15				
6802 SR 83				COM 415	TAX REDUCTION	-336.72		-336.72				
HOLMESVILLE OHIO 44633					SUBTOTAL	2,409.43		2,409.43				
		37,770	47,250	85,020	10 PCT ROLLBACK	-240.94		-240.94				
2168.49 02-27-97 2168.49		07-25-97			NET TAXES	2,168.49		2,168.49				
					**TOTAL TAXES DUE	2,168.49	PAID	2,168.49	PAID			
PARCEL-ID 07-01425.000					AMOUNT COLLECTED	2,168.49		2,168.49				
LOGSDON HELEN	R7 T9 S22 W PT NE 13.00A				GROSS REAL ESTATE	12.27		12.27				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 856

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
173 W. JACKSON STREET MILLERSBURG OH. 44654 9.03 02-19-97 9.03 PARCEL-ID 07-01724.000	AGR 100 AUV (TAX LAND 10,520) 380 00 380 07-22-97			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 214 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK AGRICULTURAL RECO TAX REDUCTION 10 PCT REDUCTION	-2.24 10.03 -1.00 9.03 9.03 9.03 ADDITIONS AND REMITTERS -327.53 -59.90 -26.77 -783.23 -126.97 -65.63	PAID	-2.24 10.03 -1.00 9.03 9.03 9.03 -327.53 -59.90 -26.77 .00 .00 .00	PAID			
LOWDER DOROTHY G TRUSTEE OF DO ROTHY G LOWDER REVOCABLE TRUST 12376 US 62 KILLBUCK OHIO 44637 04-23-96 TRNSF TO 07-00066.000 GOINES TIMOTHY & CHRISTINE JS PARCEL-ID 07-00066.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LOWE KATHLENE J & COOL ROSE LI FE ESTATE 127 NORTHERN DRIVE MILLERSBURG OH. 44654 VOL 261 PG 530 258.81 01-23-97 258.81 PARCEL-ID 07-00238.000	LOT 809 LAKEVIEW ALLOT RES 510 3,180 15,020 18,200 HOMESITE VALUE LISTED BELOW 3,180 15,020 18,200 07-15-97			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	587.86 -107.50 480.36 -48.04 -12.01 -161.50 258.81 258.81 258.81	PAID	587.86 -107.50 480.36 -48.04 -12.01 -161.50 258.81 258.81 258.81	PAID			
LOWE MARK A & NEUENSCHWANDER TEPHANIE R 368 E JACKSON ST MILLERSBURG OHIO 44654 433.25 02-26-97 433.25 PARCEL-ID 07-00331.000	LOT 211 E PT E JACKSON ST .12 1A RES 511 2,160 16,600 18,760 HOMESITE VALUE LISTED BELOW 2,160 16,600 18,760 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	605.95 -110.81 495.14 -49.51 -12.38 433.25 433.25 433.25	PAID	605.95 -110.81 495.14 -49.51 -12.38 433.25 433.25 433.25	PAID			
LOWE MARK A & NEUENSCHWANDER TEPHANIE R 368 E JACKSON ST MILLERSBURG OHIO 44654 13.07 02-26-97 13.07 PARCEL-ID 07-00776.000	SW PT LOT 210 .03A RES 500 550 00 550 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.77 -3.25 14.52 -1.45 13.07 13.07 13.07	PAID	17.77 -3.25 14.52 -1.45 13.07 13.07 13.07	PAID			
LOWE MARK A & NEUENSCHWANDER TEPHANIE R 368 E JACKSON ST MILLERSBURG OHIO 44654 92.16 02-26-97 92.16 PARCEL-ID 07-00776.001	SE PT LOT 210 .218A RES 500 3,880 00 3,880 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.32 -22.92 102.40 -10.24 92.16 92.16 92.16	PAID	125.32 -22.92 102.40 -10.24 92.16 92.16 92.16	PAID			
LOWER CLARA IRENE TRUSTEE OF T HE CLARA IRENE LOWER TRUST 173 W JACKSON ST MILLERSBURG OH. 44654 343.56 12-30-96 343.56	LOT 104 18FT M PT W JACKSON ST COM 420 3,490 9,980 13,470 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	435.08 -53.35 381.73 -38.17 343.56		435.08 -53.35 381.73 -38.17 343.56				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 857

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 07-01457.000					**TOTAL TAXES DUE AMOUNT COLLECTED	343.56 343.56	PAID	343.56 343.56	PAID			
LOWER CLARA IRENE TRUSTEE OF T HE CLARA IRENE LOWER TRUST 173 W JACKSON ST MILLERSBURG OH. 44654 198.56 12-30-96 145.76 PARCEL-ID 07-01458.000	LOT 104 W PT W JACKSON ST COM 440 3,310 10,190 13,500 02-06-97 344.32 07-22-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.05 -53.47 382.58 -38.26 344.32 344.32 344.32	PAID	436.05 -53.47 382.58 -38.26 344.32 344.32 344.32	PAID			
LOWERY DOLORES V & CARPENTER V ERNE 131 S WASH ST. MILLERSBURG OH. 44654 03-14-96 TRNSF TO 07-00653.000 CARPENTER VERNE PARCEL-ID 07-00653.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 359.87 02-26-97 359.87 PARCEL-ID 07-00077.000	LOT 148 32FT N PT S CLAY ST RES 511 1,440 13,710 15,150 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	489.35 -89.49 399.86 -39.99 359.87 359.87 359.87	PAID	489.35 -89.49 399.86 -39.99 359.87 359.87 359.87	PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 318.78 02-26-97 318.78 PARCEL-ID 07-00654.000	LOT 136 60 FT N PT RES 510 2,560 10,860 13,420 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	433.47 -79.27 354.20 -35.42 318.78 318.78 318.78	PAID	433.47 -79.27 354.20 -35.42 318.78 318.78 318.78	PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 256.31 02-26-97 256.31 PARCEL-ID 07-00656.000	LOT 261 PERKINS & N MAD ANTHON Y ST RES 510 1,890 8,900 10,790 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.52 -63.73 284.79 -28.48 256.31 256.31 256.31	PAID	348.52 -63.73 284.79 -28.48 256.31 256.31 256.31	PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 316.16 02-26-97 316.16 PARCEL-ID 07-00657.000	LOT 319 RES 510 2,560 10,750 13,310 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	429.91 -78.62 351.29 -35.13 316.16 316.16 316.16	PAID	429.91 -78.62 351.29 -35.13 316.16 316.16 316.16	PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 900.27 02-26-97 900.27 PARCEL-ID 07-00659.000	LOT 147 S CLAY ST RES 510 2,970 34,930 37,900 07-28-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,224.17 -223.87 1,000.30 -100.03 900.27 900.27 900.27	PAID	1,224.17 -223.87 1,000.30 -100.03 900.27 900.27 900.27	PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654	LOT 148 22FT S PT S CLAY ST RES 510 1,540 00 1,540				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	49.74 -9.10 40.64 -4.06		49.74 -9.10 40.64 -4.06				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 858

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
36.58 02-26-97 36.58 PARCEL-ID 07-00704.000	07-28-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.58 36.58 36.58	 PAID	36.58 36.58 36.58	 PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 517.25 02-26-97 517.25 PARCEL-ID 07-00705.000	LOT 149 23 1/2 FT W PT S CLAY ST COM 420 710 07-28-97	19,570	20,280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	655.04 -80.32 574.72 -57.47 517.25 517.25 517.25	 PAID	655.04 -80.32 574.72 -57.47 517.25 517.25 517.25	 PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 25.18 02-26-97 25.18 PARCEL-ID 07-00747.000	LOT 135 N PT S MAD ANTHONY RES 510 1,060 07-28-97	00	1,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.24 -6.26 27.98 -2.80 25.18 25.18 25.18	 PAID	34.24 -6.26 27.98 -2.80 25.18 25.18 25.18	 PAID			
LYDIC DOROTHY H 140 S CLAY ST MILLERSBURG OH. 44654 5.94 02-26-97 5.94 PARCEL-ID 07-00748.000	LOT 136 6 FT S PT S MAD ANTHONY RES 510 250 07-28-97	00	250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	 PAID	8.08 -1.48 6.60 -.66 5.94 5.94 5.94	 PAID			
LYDIC MARK JEWELL & CRYSTAL ELAINE 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/28/97 367.89 01-29-97 367.89 PARCEL-ID 07-00658.000	LOT 84 PT OL .20A RES 510 2,410 HOMESITE VALUE LISTED BELOW 2,410 07-10-97	13,520 13,520	15,930 15,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	514.54 -94.10 420.44 -42.04 -10.51 367.89 367.89 367.89	 PAID	514.54 -94.10 420.44 -42.04 -10.51 367.89 367.89 367.89	 PAID			
LYTLE JOHN B III & JULIE A 6348 CR 189 MILLERSBURG OHIO 44654 12-29-95 TRNSF TO 07-01649.001 LYTLE JULIE A PARCEL-ID 07-01649.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
LYTLE JULIE A 6348 CR 189 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 07-01649.001 LYTLE JOHN B III & JULIE A 1027.87 02-13-97 1027.87 PARCEL-ID 07-01649.001	R7 T9 S19 PT NE PT SE .868A COM 400 19,750 07-07-97	20,550	40,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,301.69 -159.61 1,142.08 -114.21 1,027.87 1,027.87 1,027.87	 PAID	1,301.69 -159.61 1,142.08 -114.21 1,027.87 1,027.87 1,027.87	 PAID			
M & N LAND COMPANY AN OHIO PARTNERSHIP 4657 SR 83 MILLERSBURG OHIO 44654 636.36 01-15-97 636.36 PARCEL-ID 07-01365.002	R7 T9 S19 PT SE .6196A COM 400 6,290 07-16-97	18,660	24,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.89 -98.82 707.07 -70.71 636.36 636.36 636.36	 PAID	805.89 -98.82 707.07 -70.71 636.36 636.36 636.36	 PAID			
MACKEY DAVID P & TERESA R	LOT 376 E ADAMS ST			GROSS REAL ESTATE	392.12		392.12				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 859

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
326 EAST ADAMS STREET MILLERSBURG OHIO 44654 JT SURV 288.37 02-25-97 288.37 PARCEL-ID 07-00447.000			RES 510	TAX REDUCTION	-71.71		-71.71				
	1,740	10,400	12,140	SUBTOTAL	320.41		320.41				
	07-31-97			10 PCT ROLLBACK	-32.04		-32.04				
				NET TAXES	288.37		288.37				
				**TOTAL TAXES DUE	288.37	PAID	288.37	PAID			
				AMOUNT COLLECTED	288.37		288.37				
MARKLEY DELOISE E & GLORINE JT SURV 114 N MAD ANTHONY ST. MILLERSBURG OH. 44654 197.92 02-18-97 197.92 PARCEL-ID 07-00666.000	LOT 94 N MAD ANTHONY		RES 511	GROSS REAL ESTATE	276.81		276.81				
				TAX REDUCTION	-50.62		-50.62				
				SUBTOTAL	226.19		226.19				
	2,490	6,080	8,570	10 PCT ROLLBACK	-22.62		-22.62				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.65		-5.65				
	2,490	6,080	8,570	NET TAXES	197.92		197.92				
	07-30-97			**TOTAL TAXES DUE	197.92	PAID	197.92	PAID			
				AMOUNT COLLECTED	197.92		197.92				
MARKLEY WALLACE E & MARY K JT SURV 3 RUSTIC DR SOUTH SIDE MILLERSBURG OH. 44654 687.74 01-22-97 687.74 PARCEL-ID 07-01601.000	LOT 901 FIRST RUS AC SUB HILLS IDE DR		RES 510	GROSS REAL ESTATE	961.89		961.89				
				TAX REDUCTION	-175.90		-175.90				
				SUBTOTAL	785.99		785.99				
	4,860	24,920	29,780	10 PCT ROLLBACK	-78.60		-78.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-19.65		-19.65				
	4,860	24,920	29,780	NET TAXES	687.74		687.74				
	07-16-97			**TOTAL TAXES DUE	687.74	PAID	687.74	PAID			
				AMOUNT COLLECTED	687.74		687.74				
MARKS CLARENCE J & JO ANN 139 N MAD ANTHONY ST. MILLERSBURG, OH 44654 05-10-96 TRNSF FROM 07-00375.000 GALLEY RICHARD & MARY 6.18 02-20-97 PARCEL-ID 07-00375.000	LOT 87 W PT N MAD ANTHONY		RES 501	GROSS REAL ESTATE	4.20		4.20				
				TAX REDUCTION	-.77		-.77				
				SUBTOTAL	3.43		3.43				
	130	00	130	10 PCT ROLLBACK	-.34		-.34				
				NET TAXES	3.09		3.09				
				**TOTAL TAXES DUE	3.09	PAID	3.09	PAID			
				AMOUNT COLLECTED	3.09		3.09				
MARKS CLARENCE J & JO ANN 139 N MAD ANTHONY ST. MILLERSBURG, OHIO 44654 05-10-96 TRNSF FROM 07-00376.000 GALLEY RICHARD & MARY 579.20 02-20-97 PARCEL-ID 07-00376.000	LOT 88 PT N MAD ANTHONY		RES 511	GROSS REAL ESTATE	405.04		405.04				
				TAX REDUCTION	-74.07		-74.07				
				SUBTOTAL	330.97		330.97				
	2,380	10,160	12,540	10 PCT ROLLBACK	-33.10		-33.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.27		-8.27				
	2,380	10,160	12,540	NET TAXES	289.60		289.60				
				**TOTAL TAXES DUE	289.60	PAID	289.60	PAID			
				AMOUNT COLLECTED	289.60		289.60				
MARKS MARGARET P.O. BOX 266 MILLERSBURG OH. 44654 09-18-96 TRNSF FROM 07-00471.000 MARKS WILLIAM & MARGARET JS 21.86 02-11-97 21.86 PARCEL-ID 07-00471.000	LOT 492 CRITCHFIELD ST		RES 501	GROSS REAL ESTATE	29.72		29.72				
				TAX REDUCTION	-5.43		-5.43				
				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
	07-30-97			NET TAXES	21.86		21.86				
				**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
				AMOUNT COLLECTED	21.86		21.86				
MARKS MARGARET P.O. BOX 266 MILLERSBURG OH. 44654 09-18-96 TRNSF FROM 07-00472.000 MARKS WILLIAM & MARGARET JS 15.20 02-11-97 15.20 PARCEL-ID 07-00472.000	LOT 525 PT CRITCHFIELD ST		RES 501	GROSS REAL ESTATE	20.67		20.67				
				TAX REDUCTION	-3.78		-3.78				
				SUBTOTAL	16.89		16.89				
	640	00	640	10 PCT ROLLBACK	-1.69		-1.69				
	07-30-97			NET TAXES	15.20		15.20				
				**TOTAL TAXES DUE	15.20	PAID	15.20	PAID			
				AMOUNT COLLECTED	15.20		15.20				
MARKS MARGARET P.O. BOX 266	LOT 526 CRITCHFIELD		RES 511	GROSS REAL ESTATE	354.01		354.01				
				TAX REDUCTION	-64.74		-64.74				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 860

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	289.27		289.27				
	1,330	9,630	10,960	10 PCT ROLLBACK	-28.93		-28.93				
09-18-96 TRNSF FROM 07-00473.000	MARKS WILLIAM & MARGARET JS			NET TAXES	260.34		260.34				
260.34 02-11-97 260.34	07-30-97			**TOTAL TAXES DUE	260.34	PAID	260.34	PAID			
PARCEL-ID 07-00473.000				AMOUNT COLLECTED	260.34		260.34				
MARKS MARGARET	LOT 532 CRITCHFIELD ST			GROSS REAL ESTATE	24.87		24.87				
P.O. BOX 266			RES 502	TAX REDUCTION	-4.55		-4.55				
MILLERSBURG OH. 44654				SUBTOTAL	20.32		20.32				
	770	00	770	10 PCT ROLLBACK	-2.03		-2.03				
09-18-96 TRNSF FROM 07-00474.000	MARKS WILLIAM & MARGARET JS			NET TAXES	18.29		18.29				
18.29 02-11-97 18.29	07-30-97			**TOTAL TAXES DUE	18.29	PAID	18.29	PAID			
PARCEL-ID 07-00474.000				AMOUNT COLLECTED	18.29		18.29				
MARKS WILLIAM & MARGARET JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 266	00	00	00								
MILLERSBURG OH. 44654											
09-18-96 TRNSF TO 07-00471.000	MARKS MARGARET										
PARCEL-ID 07-00471.000											
MARKS WILLIAM & MARGARET JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 266	00	00	00								
MILLERSBURG OH. 44654											
09-18-96 TRNSF TO 07-00472.000	MARKS MARGARET										
PARCEL-ID 07-00472.000											
MARKS WILLIAM & MARGARET JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 266	00	00	00								
MILLERSBURG OH. 44654											
09-18-96 TRNSF TO 07-00473.000	MARKS MARGARET										
PARCEL-ID 07-00473.000											
MARKS WILLIAM & MARGARET JS				**TOTAL TAXES DUE	.00		.00				
P.O. BOX 266	00	00	00								
MILLERSBURG OH. 44654											
09-18-96 TRNSF TO 07-00474.000	MARKS MARGARET										
PARCEL-ID 07-00474.000											
MARTIN JOHN S & JUANITA	LOT 543 W 1/2 LOT ONLY S MONRO			GROSS REAL ESTATE	674.75		674.75				
145 HARBORD DR	E ST			TAX REDUCTION	-123.39		-123.39				
MIDWAY PARK, NC 28544			RES 520	SUBTOTAL	551.36		551.36				
				10 PCT ROLLBACK	-55.14		-55.14				
	1,790	19,100	20,890	NET TAXES	496.22		496.22				
545.84 03-25-97 496.22	04-15-97			UNPD REAL ESTATE		49.62	545.84				
				**TOTAL TAXES DUE	496.22	******	1,042.06	PAID			
PARCEL-ID 07-00674.000				AMOUNT COLLECTED	.00		1,042.06				
MARTIN JOHN S & JUANITA F & GE	LOT 124 N PT S MAD ANTHONY			GROSS REAL ESTATE	328.81		328.81				
RALD D & SHELLAH T			RES 510	TAX REDUCTION	-60.13		-60.13				
JOHN MARTIN				SUBTOTAL	268.68		268.68				
145 HARBORD DR	1,400	8,780	10,180	10 PCT ROLLBACK	-26.87		-26.87				
MIDWAY PARK, NC 28544				NET TAXES	241.81		241.81				
265.99 03-25-97 241.81	07-25-97			UNPD REAL ESTATE		24.18	265.99				
				**TOTAL TAXES DUE	241.81	******	507.80	PAID			
PARCEL-ID 07-00505.000				AMOUNT COLLECTED	.00		507.80				
MARTIN SUE A & REIDENBACH CONN	LOT 149 S CLAY ST			GROSS REAL ESTATE	394.38		394.38				
IE J & HOYMAN EVELYN H LIFEEST			RES 510	TAX REDUCTION	-72.12		-72.12				
154 S. CLAY ST.				SUBTOTAL	322.26		322.26				
MILLERSBURG OH. 44654	1,810	10,400	12,210	10 PCT ROLLBACK	-32.23		-32.23				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.06		-8.06				
	1,810	10,400	12,210	NET TAXES	281.97		281.97				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 861

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
281.97 02-26-97 281.97 PARCEL-ID 07-00525.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	281.97 281.97	PAID	281.97 281.97	PAID			
MARTY GAIL 3650 DRESDEN RD ZANESVILLE OH 43701 10-24-96 TRNSF TO 07-00676.000 ALEXANDER ANGELA D & ROUSE TIF FANY JS PARCEL-ID 07-00676.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MARTY GAIL JUDY MCGALISTER 3650 DRESDEN RD ZANESVILLE OH 43701 10-24-96 TRNSF TO 07-00677.000 ALEXANDER ANGELA D & ROUSE TIF FANY JS PARCEL-ID 07-00677.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MAST ABE L & BETTY JS 588 E JACKSON ST MILLERSBURG OH. 44654 07-31-96 TRNSF FROM 07-00173.000 SWARTZENTRUBER RAYMOND A & ANN A JT SURV 523.06 02-20-97 523.06 PARCEL-ID 07-00173.000	LOT 8 PT OUTLOT E JACKSON ST .20A 3,460	18,560	RES 510 22,020 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.25 -130.07 581.18 -58.12 523.06 523.06 523.06	PAID	711.25 -130.07 581.18 -58.12 523.06 523.06 523.06	PAID			
MAST ALLAN R & MARY & JERRY L & MARY ELLEN P. O. BOX 190 BERLIN, OHIO 44610 640.64 02-19-97 640.64 PARCEL-ID 07-00980.010	MILLERSBURG WASHINGTON PLACE C ONDOMINIUM UNIT 303 6.34% INT EREST 3,250	23,720	RES 550 26,970 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	871.13 -159.31 711.82 -71.18 640.64 640.64 640.64	PAID	871.13 -159.31 711.82 -71.18 640.64 640.64 640.64	PAID			
MAST ALLAN R & MARY & JERRY L & MARY ELLEN P. O. BOX 190 BERLIN, OHIO 44610 642.30 02-19-97 642.30 PARCEL-ID 07-00980.011	MILLERSBURG WASHINGTON PLACE C ONDOMINIUM UNIT 304 6.47% INT EREST 3,320	23,720	RES 550 27,040 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	873.39 -159.72 713.67 -71.37 642.30 642.30 642.30	PAID	873.39 -159.72 713.67 -71.37 642.30 642.30 642.30	PAID			
MAST KEVIN L 5547 RHINE RD A MILLERSBURG OHIO 44654 329.78 02-06-97 329.78 PARCEL-ID 07-00496.000	LOT 268 PT 1,570 HOMESITE VALUE LISTED BELOW 1,570	12,710 12,710	RES 510 14,280 14,280 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.24 -84.35 376.89 -37.69 -9.42 329.78 329.78 329.78	PAID	461.24 -84.35 376.89 -37.69 -9.42 329.78 329.78 329.78	PAID			
MAST KEVIN L 5547 RHINE RD A MILLERSBURG OHIO 44654 44.18 02-06-97 44.18 PARCEL-ID 07-00497.000	LOT 271 1,860	00	RES 510 1,860 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID			
MAST LUKE A & LAURA D JT SURV	LOT 5 BLOCK 11 M PT WISE ST			GROSS REAL ESTATE	31.65		31.65				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 862

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMREICA 4/29/97 23.27 01-27-97 23.27 07-10-97 PARCEL-ID 07-00417.000			RES 501 980	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.79 25.86 -2.59 23.27 23.27 23.27	 PAID	-5.79 25.86 -2.59 23.27 23.27 23.27	 PAID			
MAST LUKE A & LAURA D JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 466.29 01-27-97 466.29 07-10-97 PARCEL-ID 07-00418.000	LOT 5 BLK 11 E PT FORLOW ST		RES 511 2,650 16,980 19,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.05 -115.95 518.10 -51.81 466.29 466.29 466.29	 PAID	634.05 -115.95 518.10 -51.81 466.29 466.29 466.29	 PAID			
MAST MARVIN W & MARTHA 6544 TR 310 MILLERSBURG OHIO 44654 765.35 02-20-97 765.35 07-14-97 PARCEL-ID 07-00732.000	LOT 587 PT E JACKSON ST .305A RESURVEY 12/23/86		RES 511 3,920 28,300 32,220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,040.71 -190.32 850.39 -85.04 765.35 765.35 765.35	 PAID	1,040.71 -190.32 850.39 -85.04 765.35 765.35 765.35	 PAID			
MAST PAUL D 1/3 & JUDITH & FAI R JENNIFER & PLIKERD ELIZABETH MILLERSBURG FURNITURE 56 E. JACKSON ST. MILLERSBURG OH. 44654 01-09-96 TRNSF TO 07-01459.000 FAIR JENNIFER M & PLIKERD ELIZ ABETH & MAST JUDITH PARCEL-ID 07-01459.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
MAST PAULINE REVOCABLE TRUST 100 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 CODE PER BARB MAST 8/7/95 09-04-96 TRNSF TO 07-00681.000 ROUSH CHRISTOPHER A & SUSAN M JS PARCEL-ID 07-00681.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
MAST PAULINE REVOCABLE TRUST 100 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 CODE PER BARB MAST 8/7/95 09-04-96 TRNSF TO 07-00682.000 ROUSH CHRISTOPHER A & SUSAN M JS PARCEL-ID 07-00682.000		00	00 00	**TOTAL TAXES DUE	.00		.00				
MAST PAULINE REVOCABLE TRUST 100 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER		00	00 00	**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 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 863

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1201 ELM ST. SUITE 400 DALLAS, TX 75270 CODE PER BARB MAST 8/7/95 09-04-96 TRNSF TO 07-00683.000 ROUSH CHRISTOPHER A & SUSAN M JS PARCEL-ID 07-00683.000											
MAST RODNEY R & GAIL S JS 6741 TR 668 DUNDEE OHIO 44624 01-31-96 TRNSF FROM 07-01422.000 RODHE SCOTT L 857.50 02-27-97 857.50 PARCEL-ID 07-01422.000	LOT 4 E PT E JACKSON ST COM 420 6,070 27,550 33,620 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,085.93 -133.15 952.78 -95.28 857.50 857.50 857.50	PAID	1,085.93 -133.15 952.78 -95.28 857.50 857.50 857.50	PAID			
MAST TIMOTHY A & ALMA L JS 13 RUSTIC DRIVE MILLERSBURG OHIO 44654 733.99 01-28-97 733.99 PARCEL-ID 07-01609.000	LOT 911 COR RUSTIC & HILLSIDE DR RES 510 5,100 25,800 30,900 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	998.07 -182.52 815.55 -81.56 733.99 733.99 733.99	PAID	998.07 -182.52 815.55 -81.56 733.99 733.99 733.99	PAID			
MAST TROY D & JULIET A 551 S WASHINGTON ST MILLERSBURG OHIO 44654 383.13 02-25-97 383.13 PARCEL-ID 07-01009.000	LOT 555 S WASHINGTON ST RES 510 3,500 13,090 16,590 HOMESITE VALUE LISTED BELOW 3,500 13,090 16,590 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.86 -97.99 437.87 -43.79 -10.95 383.13 383.13 383.13	PAID	535.86 -97.99 437.87 -43.79 -10.95 383.13 383.13 383.13	PAID			
MAST WILLIAM E & BARBARA E JT SURV 100 180 FAIRVIEW AVENUE MILLERSBURG OH. 44654 1183.81 02-19-97 1183.81 PARCEL-ID 07-00492.000	LOT 6 F V A RES 510 1,750 49,510 51,260 HOMESITE VALUE LISTED BELOW 1,750 49,510 51,260 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,655.70 -302.78 1,352.92 -135.29 -33.82 1,183.81 1,183.81 1,183.81	PAID	1,655.70 -302.78 1,352.92 -135.29 -33.82 1,183.81 1,183.81 1,183.81	PAID			
MAST WILLIAM E & BARBARA E JT SURV 100 180 FAIRVIEW AVENUE MILLERSBURG OH. 44654 41.57 02-19-97 41.57 PARCEL-ID 07-00493.000	LOT 7 F V A RES 500 1,750 00 1,750 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	PAID	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	PAID			
MASTERS ROGER L & RENEE L 976 MAXWELL AVE MILLERSBURG OH. 44654 562.01 02-27-97 562.01 PARCEL-ID 07-00185.000	LOT 5 BLOCK 7 RES 510 2,870 20,790 23,660 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	764.22 -139.76 624.46 -62.45 562.01 562.01 562.01	PAID	764.22 -139.76 624.46 -62.45 562.01 562.01 562.01	PAID			
MATHIE LUCINDA D 255 W JACKSON ST MILLERSBURG OH. 44654 186.47 02-19-97 186.47	LOT 218 E PT W JACKSON ST RES 511 1,570 6,280 7,850 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	253.56 -46.37 207.19 -20.72 186.47		253.56 -46.37 207.19 -20.72 186.47				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 864

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 07-00069.000				**TOTAL TAXES DUE	186.47	PAID	186.47	PAID			
				AMOUNT COLLECTED	186.47		186.47				
MAXHEIMER WILLIAM J & RUTH A JT SURV 291 E JACKSON ST. MILLERSBURG OH. 44654	LOT 205 E PT E JACKSON ST RES 511 2,860 18,450 21,310 HOMESITE VALUE LISTED BELOW 2,860 18,450 21,310			GROSS REAL ESTATE	688.31		688.31				
				TAX REDUCTION	-125.87		-125.87				
				SUBTOTAL	562.44		562.44				
				10 PCT ROLLBACK	-56.24		-56.24				
				2 1/2 PCT ROLLBACK	-14.06		-14.06				
				NET TAXES	492.14		492.14	49.21	541.35	80697	
1026.38 10-31-96				UNPD REAL ESTATE		49.21	541.35	54.14	595.49	80697	
				DELQ REAL ESTATE	1,026.38		.00				
PARCEL-ID 07-01002.000				**TOTAL TAXES DUE	1,518.52	******	1,033.49	*****	1,136.84		
				AMOUNT COLLECTED	1,026.38		.00				
MAXWELL CLELL & VERA 71 BRIAR LANE MILLERSBURG OH. 44654	R7 T9 S11 PT SW PAR 4 E JACKSON ST 4.15A RES 511 11,830 34,270 46,100 HOMESITE VALUE LISTED BELOW 7,980 34,270 42,250			GROSS REAL ESTATE	1,489.03		1,489.03				
				TAX REDUCTION	-272.30		-272.30				
				SUBTOTAL	1,216.73		1,216.73				
				10 PCT ROLLBACK	-121.67		-121.67				
				2 1/2 PCT ROLLBACK	-27.88		-27.88				
				NET TAXES	1,067.18		1,067.18				
1067.18 02-10-97 1067.18	07-08-97			**TOTAL TAXES DUE	1,067.18	PAID	1,067.18	PAID			
PARCEL-ID 07-00684.000				AMOUNT COLLECTED	1,067.18		1,067.18				
MAXWELL H RICHARD TRUSTEE LJMT RUST &L JEAN TRUSTEE HRM TRUST 113 STONY CREEK DRIVE MILLERSBURG OH. 44654	LOT 123 PT OUTLOT OFF WOOSTER RD 1.16A RES 511 6,920 26,410 33,330 HOMESITE VALUE LISTED BELOW 6,690 26,410 33,100			GROSS REAL ESTATE	1,076.56		1,076.56				
				TAX REDUCTION	-196.87		-196.87				
				SUBTOTAL	879.69		879.69				
				10 PCT ROLLBACK	-87.97		-87.97				
				2 1/2 PCT ROLLBACK	-21.84		-21.84				
				NET TAXES	769.88		769.88				
769.88 01-21-97 769.88	07-29-97			**TOTAL TAXES DUE	769.88	PAID	769.88	PAID			
PARCEL-ID 07-00685.000				AMOUNT COLLECTED	769.88		769.88				
MAXWELL JOHN R & JOY E 126 STONY CREEK ROAD MILLERSBURG OH. 44654	LOT 123 PT OUTLOT OFF WOOSTER RD 1.85A RES 511 7,600 29,340 36,940 HOMESITE VALUE LISTED BELOW 6,690 29,340 36,030			GROSS REAL ESTATE	1,193.16		1,193.16				
				TAX REDUCTION	-218.20		-218.20				
				SUBTOTAL	974.96		974.96				
				10 PCT ROLLBACK	-97.50		-97.50				
				2 1/2 PCT ROLLBACK	-23.77		-23.77				
				NET TAXES	853.69		853.69				
853.69 02-25-97 853.69	07-08-97			**TOTAL TAXES DUE	853.69	PAID	853.69	PAID			
PARCEL-ID 07-00686.000				AMOUNT COLLECTED	853.69		853.69				
MAXWELL JOHN R & JOY E & MAXWELL ALATHEA K LIFE ESTATE 126 STONY CREEK ROAD MILLERSBURG OHIO 44654	PT OL 122 .0365A & PT OL 123 .8523A = .8888A TOTAL RES 501 950 00 950			GROSS REAL ESTATE	30.69		30.69				
				TAX REDUCTION	-5.61		-5.61				
				SUBTOTAL	25.08		25.08				
				10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.57		22.57				
22.57 02-25-97 22.57	07-08-97			**TOTAL TAXES DUE	22.57	PAID	22.57	PAID			
PARCEL-ID 07-00711.001				AMOUNT COLLECTED	22.57		22.57				
MAY DONALD E 136 NORTH SCHOOL STREET MILLERSBURG OHIO 44654	LOT 351 N SCHOOL ST RES 511 1,570 13,520 15,090 HOMESITE VALUE LISTED BELOW 1,570 13,520 15,090			GROSS REAL ESTATE	487.41		487.41				
				TAX REDUCTION	-89.13		-89.13				
				SUBTOTAL	398.28		398.28				
				10 PCT ROLLBACK	-39.83		-39.83				
				2 1/2 PCT ROLLBACK	-9.96		-9.96				
				HMST RED 3- 1000	-32.30		-32.30				
				NET TAXES	316.19		316.19				
316.19 01-14-97 316.19	07-28-97			**TOTAL TAXES DUE	316.19	PAID	316.19	PAID			
PARCEL-ID 07-00689.000				AMOUNT COLLECTED	316.19		316.19				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 865

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MAYERS CHARLES LAST KNOWN OWNER FAITH LUTHERAN CHURCH 187 S CLAY ST MILLERSBURG OHIO 44654 14.72 01-27-97 PARCEL-ID 07-01719.000	PART OL 91 MILLERSBURG VILLAGE MAP-7 .014A RES 500 310	00	310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	PAID	10.01 -1.83 8.18 -.82 7.36 7.36 7.36	PAID			
MBG VILLAGE PARKING LOT VILLAGE OF MILLERSBURG 6 N WASHINGTON ST MILLERSBURG OH. 44654 370.34 01-29-97 PARCEL-ID 07-01589.000	LOT 5 E JACKSON & N MONROE ST COM 456 6,380	880	7,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.50 -28.75 205.75 -20.58 185.17 185.17 185.17	PAID	234.50 -28.75 205.75 -20.58 185.17 185.17 185.17	PAID			
MCAFEE DERVEEN A 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 311.89 02-07-97 311.89 PARCEL-ID 07-00690.000	LOT 644 ALEXANDER ST ALSO LT 6 45 PT 7FT X 146FT RES 511 1,920	11,210	13,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.10 -77.56 346.54 -34.65 311.89 311.89 311.89	PAID	424.10 -77.56 346.54 -34.65 311.89 311.89 311.89	PAID			07-17-97
MCBANE LESTER J JR & LYNN M 550 WOOSTER RD MILLERSBURG OH. 44654 543.78 02-20-97 543.78 PARCEL-ID 07-00691.000	LOT 424 WOOSTER RD RES 511 2,830 HOMESITE VALUE LISTED BELOW 2,830	20,710 20,480	23,540 23,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	760.34 -139.05 621.29 -62.13 -15.38 543.78 543.78 543.78	PAID	760.34 -139.05 621.29 -62.13 -15.38 543.78 543.78 543.78	PAID			07-29-97
MCBANE LYNN &DUNIVENT NANCY&KASER GENE&JAMES&KASER BETTYE LE PO BOX 354 MILLERSBURG OH. 44654 00 290.98 01-27-97 290.98 PARCEL-ID 07-00357.000	LOT 4 BLOCK 12 FORLOW ST RES 511 1,430 HOMESITE VALUE LISTED BELOW 1,430	11,170 11,170	12,600 12,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.98 -74.43 332.55 -33.26 -8.31 290.98 290.98 290.98	PAID	406.98 -74.43 332.55 -33.26 -8.31 290.98 290.98 290.98	PAID			07-22-97
MCBANE LYNN &DUNIVENT NANCY&KASER GENE&JAMES&KASER BETTYE LE PO BOX 354 MILLERSBURG OH. 44654 33.97 01-27-97 33.97 PARCEL-ID 07-00358.000	LOT 5 BLOCK 12 FORLOW ST RES 501 1,430	00	1,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	PAID	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	PAID			07-22-97
MCCARTY KATHLEEN 9778 CR 622 KILLBUCK, OHIO 44637 05-06-96 TRNSF TO 07-00580.000 SKELLY PAMELA S & LOZIER DONALD A & MCCARTY STACI J PARCEL-ID 07-00580.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCCLELLAND CHARLES & BARBARA 100 8530 SR 39 MILLERSBURG OHIO 44654	LOT 178 S CRAWFORD ST RES 510 1,300	10,360	11,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	376.62 -68.87 307.75 -30.78		376.62 -68.87 307.75 -30.78				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 866

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
276.97 02-24-97 276.97	08-01-97			NET TAXES	276.97		276.97				
PARCEL-ID 07-00938.000				**TOTAL TAXES DUE	276.97	PAID	276.97	PAID			
				AMOUNT COLLECTED	276.97		276.97				
MCCLELLAND CHARLES O & BARBARA	LOT 178 S PT S CRAWFORD ST			GROSS REAL ESTATE	502.27		502.27				
100			RES 511	TAX REDUCTION	-91.85		-91.85				
8530 SR 39				SUBTOTAL	410.42		410.42				
MILLERSBURG OH. 44654	1,300	14,250	15,550	10 PCT ROLLBACK	-41.04		-41.04				
369.38 02-24-97 369.38	08-01-97			NET TAXES	369.38		369.38				
PARCEL-ID 07-00692.000				**TOTAL TAXES DUE	369.38	PAID	369.38	PAID			
				AMOUNT COLLECTED	369.38		369.38				
MCCLELLAND COLE & VIVIAN	LOT 192 S CRAWFORD ST			GROSS REAL ESTATE	299.10		299.10				
BOX 322			RES 511	TAX REDUCTION	-54.70		-54.70				
MILLERSBURG OH. 44654				SUBTOTAL	244.40		244.40				
	1,670	7,590	9,260	10 PCT ROLLBACK	-24.44		-24.44				
219.96 02-27-97 219.96	08-01-97			NET TAXES	219.96		219.96				
PARCEL-ID 07-00694.000				**TOTAL TAXES DUE	219.96	PAID	219.96	PAID			
				AMOUNT COLLECTED	219.96		219.96				
MCCLELLAND COLE & VIVIAN	LOT 380 E ADAMS ST			GROSS REAL ESTATE	434.11		434.11				
BOX 322			RES 511	TAX REDUCTION	-79.39		-79.39				
MILLERSBURG OH. 44654				SUBTOTAL	354.72		354.72				
	1,740	11,700	13,440	10 PCT ROLLBACK	-35.47		-35.47				
319.25 02-27-97 319.25	08-01-97			NET TAXES	319.25		319.25				
PARCEL-ID 07-00695.000				**TOTAL TAXES DUE	319.25	PAID	319.25	PAID			
				AMOUNT COLLECTED	319.25		319.25				
MCCLELLAND MAX & MARY	LOT 2 BLOCK 2 MAXWELL AVE			GROSS REAL ESTATE	552.65		552.65				
384 CARY STREET			RES 511	TAX REDUCTION	-101.06		-101.06				
MILLERSBURG OH. 44654				SUBTOTAL	451.59		451.59				
	2,480	14,630	17,110	10 PCT ROLLBACK	-45.16		-45.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.27		-11.27				
	2,480	14,600	17,080	NET TAXES	395.16		395.16				
395.16 02-11-97 395.16	07-29-97			**TOTAL TAXES DUE	395.16	PAID	395.16	PAID			
PARCEL-ID 07-00698.000				AMOUNT COLLECTED	395.16		395.16				
MCCLELLAND MAX & MARY	LOT 3 BLOCK 2 MAXWELL AVE			GROSS REAL ESTATE	80.10		80.10				
384 CARY STREET			RES 501	TAX REDUCTION	-14.65		-14.65				
MILLERSBURG OH. 44654				SUBTOTAL	65.45		65.45				
	2,480	00	2,480	10 PCT ROLLBACK	-6.55		-6.55				
58.90 02-11-97 58.90	07-29-97			NET TAXES	58.90		58.90				
PARCEL-ID 07-00699.000				**TOTAL TAXES DUE	58.90	PAID	58.90	PAID			
				AMOUNT COLLECTED	58.90		58.90				
MCCLELLAND MAX & MARY	LOT 6 BLOCK 2 MAXWELL AVE			GROSS REAL ESTATE	56.20		56.20				
384 CARY STREET			RES 501	TAX REDUCTION	-10.28		-10.28				
MILLERSBURG OH. 44654				SUBTOTAL	45.92		45.92				
	1,740	00	1,740	10 PCT ROLLBACK	-4.59		-4.59				
41.33 02-11-97 41.33	07-29-97			NET TAXES	41.33		41.33				
PARCEL-ID 07-00700.000				**TOTAL TAXES DUE	41.33	PAID	41.33	PAID			
				AMOUNT COLLECTED	41.33		41.33				
MCCLELLAND W COLE & VIVIAN A	LOT 190 S 60FT S CRAWFORD ST			GROSS REAL ESTATE	294.58		294.58				
BOX 322			RES 511	TAX REDUCTION	-53.87		-53.87				
MILLERSBURG OH. 44654				SUBTOTAL	240.71		240.71				
	2,380	6,740	9,120	10 PCT ROLLBACK	-24.07		-24.07				
216.64 02-27-97 216.64	08-01-97			NET TAXES	216.64		216.64				
PARCEL-ID 07-00693.000				**TOTAL TAXES DUE	216.64	PAID	216.64	PAID			
				AMOUNT COLLECTED	216.64		216.64				
MCCLELLAND W COLE & VIVIAN A	SW OUTLOT BRIAR LANE 1.058A			GROSS REAL ESTATE	1,333.02		1,333.02				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 867

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
BOX 322 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-243.77 1,089.25		-243.77 1,089.25				
	8,270	33,000	41,270	10 PCT ROLLBACK	-108.93		-108.93				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-27.04		-27.04				
	7,980	33,000	40,980	NET TAXES	953.28		953.28				
953.28 02-27-97 953.28	08-01-97			**TOTAL TAXES DUE	953.28	PAID	953.28	PAID			
PARCEL-ID 07-00696.000				AMOUNT COLLECTED	953.28		953.28				
MCCLELLAND W COLE & VIVIAN A	LOT 189			GROSS REAL ESTATE	1,789.42		1,789.42				
BOX 322			COM 410	TAX REDUCTION	-219.41		-219.41				
MILLERSBURG OH. 44654				SUBTOTAL	1,570.01		1,570.01				
	4,160	51,240	55,400	10 PCT ROLLBACK	-157.00		-157.00				
1413.01 02-27-97 1413.01	08-01-97			NET TAXES	1,413.01		1,413.01				
				**TOTAL TAXES DUE	1,413.01	PAID	1,413.01	PAID			
PARCEL-ID 07-01460.000				AMOUNT COLLECTED	1,413.01		1,413.01				
MCCLOUD LYDIA D				**TOTAL TAXES DUE	.00		.00				
2 RUSTIC DR	00	00	00								
MILLERSBURG OH. 44654											
08-01-96 TRNSF TO 07-01610.000 GOUDY STEVEN J & LYDIA D JS											
PARCEL-ID 07-01610.000											
MCCONNELL BILLY D & CAROL A JT	LOT 393 S SCHOOL ST			GROSS REAL ESTATE	479.98		479.98				
SURV			RES 511	TAX REDUCTION	-87.78		-87.78				
130 SOUTH SCHOOL STREET				SUBTOTAL	392.20		392.20				
MILLERSBURG OH. 44654	1,570	13,290	14,860	10 PCT ROLLBACK	-39.22		-39.22				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.81		-9.81				
	1,570	13,290	14,860	NET TAXES	343.17		343.17				
343.17 02-19-97 343.17	07-22-97			**TOTAL TAXES DUE	343.17	PAID	343.17	PAID			
PARCEL-ID 07-00703.000				AMOUNT COLLECTED	343.17		343.17				
MCCOY JENYCE KIM	LOT 405 N WASHINGTON ST			GROSS REAL ESTATE	472.23		472.23				
JENYCE HAUDENSCHILD			COM 455	TAX REDUCTION	-57.90		-57.90				
308 N WASHINGTON ST				SUBTOTAL	414.33		414.33				
MILLERSBURG OH. 44654	1,750	12,870	14,620	10 PCT ROLLBACK	-41.43		-41.43				
DANCE STUDIO				NET TAXES	372.90		372.90				
174.39 08-09-96 84.20	12-19-96	200.00 02-19-97		UNPD REAL ESTATE		8.87	97.56				
200.00 03-25-97 144.85	04-18-97	125.61 05-20-97		DELQ REAL ESTATE	174.38		.00				
				**TOTAL TAXES DUE	547.28	******	470.46	PAID			
PARCEL-ID 07-01480.000				AMOUNT COLLECTED	458.59		470.46				
MCCOY JENYCE KIM	LOT 405 N WASHINGTON ST			GROSS REAL ESTATE	4.52		4.52				
JENYCE HAUDENSCHILD			COM 455	TAX REDUCTION	-.55		-.55				
308 N WASHINGTON ST				SUBTOTAL	3.97		3.97				
MILLERSBURG OH. 44654	140	00	140	10 PCT ROLLBACK	-.40		-.40				
3.54 08-09-96 3.57	12-13-96	3.57 04-18-97		NET TAXES	3.57		3.57				
				DELQ REAL ESTATE	3.54		.00				
				**TOTAL TAXES DUE	7.11	PAID	3.57	PAID			
PARCEL-ID 07-01481.000				AMOUNT COLLECTED	7.11		3.57				
MCCOY JENYCE KIM	LOT 406 N WASHINGTON ST			GROSS REAL ESTATE	456.72		456.72				
JENYCE HAUDENSCHILD			COM 455	TAX REDUCTION	-56.00		-56.00				
308 N WASHINGTON ST				SUBTOTAL	400.72		400.72				
MILLERSBURG OH. 44654	1,780	12,360	14,140	10 PCT ROLLBACK	-40.07		-40.07				
RENTAL HOUSE				NET TAXES	360.65		360.65	20.00	220.00	8 06 97	
357.86 08-09-96 348.99	12-13-96	11.66 12-19-96		DELQ REAL ESTATE	357.86		.00				
160.65 05-20-97				**TOTAL TAXES DUE	718.51	PAID	360.65	*****	220.00		
PARCEL-ID 07-01482.000				AMOUNT COLLECTED	718.51		160.65				
MCCOY JENYCE KIM	LOT 407 N WASHINGTON ST			GROSS REAL ESTATE	60.08		60.08				
JENYCE HAUDENSCHILD			COM 455	TAX REDUCTION	-7.37		-7.37				
308 N WASHINGTON ST				SUBTOTAL	52.71		52.71				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 868

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654	1,860	00	1,860	10 PCT ROLLBACK	-5.27		-5.27				
47.07 08-09-96 47.44	12-13-96	47.44	04-18-97	NET TAXES	47.44		47.44				
				DELQ REAL ESTATE	47.07		.00				
				**TOTAL TAXES DUE	94.51	PAID	47.44	PAID			
PARCEL-ID 07-01483.000				AMOUNT COLLECTED	94.51		47.44				
MCCULLOCH WARREN E	LOT 916 RUS DEV 1.50A			GROSS REAL ESTATE	1,427.34		1,427.34				
18 CLIFF LANE			RES 510	TAX REDUCTION	-261.02		-261.02				
MILLERSBURG OH. 44654				SUBTOTAL	1,166.32		1,166.32				
	9,000	35,190	44,190	10 PCT ROLLBACK	-116.63		-116.63				
1049.69 02-25-97 1049.69	08-04-97			NET TAXES	1,049.69		1,049.69				
				**TOTAL TAXES DUE	1,049.69	PAID	1,049.69	PAID			
PARCEL-ID 07-01600.000				AMOUNT COLLECTED	1,049.69		1,049.69				
MCCULLOUGH GEORGE E & DALE E	LOT 257 S PT N GRANT ST REAR			GROSS REAL ESTATE	14.86		14.86				
PO BOX 224			RES 510	TAX REDUCTION	-2.72		-2.72				
MILLERSBURG OHIO 44654				SUBTOTAL	12.14		12.14				
	460	00	460	10 PCT ROLLBACK	-1.21		-1.21				
10.93 02-18-97 10.93	07-16-97			NET TAXES	10.93		10.93				
				**TOTAL TAXES DUE	10.93	PAID	10.93	PAID			
PARCEL-ID 07-01207.000				AMOUNT COLLECTED	10.93		10.93				
MCCULLOUGH GEORGE E & DALE E	LOT 258 S PT N GRANT ST			GROSS REAL ESTATE	309.76		309.76				
PO BOX 224			RES 510	TAX REDUCTION	-56.65		-56.65				
MILLERSBURG OHIO 44654				SUBTOTAL	253.11		253.11				
	1,150	8,440	9,590	10 PCT ROLLBACK	-25.31		-25.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.33		-6.33				
	1,150	8,440	9,590	NET TAXES	221.47		221.47				
221.47 02-18-97 221.47	07-16-97			**TOTAL TAXES DUE	221.47	PAID	221.47	PAID			
PARCEL-ID 07-01208.000				AMOUNT COLLECTED	221.47		221.47				
MCCUNE ROBERT A & T VERNITTA	LOT 533 NE PT S MONROE ST .36			GROSS REAL ESTATE	635.02		635.02				
518 SOUTH MONROE STREET	A			TAX REDUCTION	-116.13		-116.13				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	518.89		518.89				
				10 PCT ROLLBACK	-51.89		-51.89				
	3,370	16,290	19,660	2 1/2 PCT ROLLBACK	-12.92		-12.92				
	HOMESITE VALUE LISTED BELOW			NET TAXES	454.08		454.08				
	3,370	16,210	19,580	**TOTAL TAXES DUE	454.08	PAID	454.08	PAID			
454.08 02-07-97 454.08	07-09-97			AMOUNT COLLECTED	454.08		454.08				
PARCEL-ID 07-00708.000											
MCDONALDS CORPORATION	R7 T9 S22 PT W PT NE 1.9147A			GROSS REAL ESTATE	7,862.79		7,862.79				
DANA LEWIS			COM 400	TAX REDUCTION	-964.10		-964.10				
ZANCO ENTERPRISES				SUBTOTAL	6,898.69		6,898.69				
141 MACDONALD DRIVE S.W.	47,250	196,180	243,430	10 PCT ROLLBACK	-689.87		-689.87				
NEW PHILADELPHIA OH 44663				NET TAXES	6,208.82		6,208.82				
PER GLORIA SMITH				**TOTAL TAXES DUE	6,208.82	PAID	6,208.82	PAID			
6208.82 02-20-97 6208.82	07-21-97			AMOUNT COLLECTED	6,208.82		6,208.82				
PARCEL-ID 07-01674.000											
MCDOWELL CARLA C & TAMARA R	LOT 682 WALNUT ST			GROSS REAL ESTATE	597.23		597.23				
258 WALNUT ST			RES 510	TAX REDUCTION	-109.22		-109.22				
MILLERSBURG OHIO 44654				SUBTOTAL	488.01		488.01				
	1,930	16,560	18,490	10 PCT ROLLBACK	-48.80		-48.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-.00		-12.20				
	1,930	16,560	18,490	NET TAXES	439.21		427.01				
439.21 02-27-97 414.81	07-28-97			REMITTER			-12.20				
				**TOTAL TAXES DUE	439.21	PAID	414.81	PAID			
PARCEL-ID 07-00629.000				AMOUNT COLLECTED	439.21		414.81				
				A/D # 602	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	.00		12.20				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 869

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				REMITTER			-12.20				
MCDOWELL CYNTHIA L & MAXWELL A LATHEA K LE 1055 WOOSTER RD MILLERSBURG OH. 44654 946.35 01-30-97 946.35 PARCEL-ID 07-00711.000	PT OL 122 & PT OL 123 TRACT 3 3.5192A RES 511 9,660	30,180	39,840 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,286.83 -235.33 1,051.50 -105.15 946.35 946.35 946.35	PAID	1,286.83 -235.33 1,051.50 -105.15 946.35 946.35 946.35	PAID			
MCDOWELL CYNTHIA L & MAXWELL A LATHEA K LE % ALATHEA MAXWELL 1055 WOOSTER RD MILLERSBURG OH. 44654 868.34 01-16-97 PARCEL-ID 07-00712.000	LOT 123 PT OL WOOSTER RD .26A RES 500 3,250 HOMESITE VALUE LISTED BELOW 3,250	15,550 15,550	18,800 18,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	607.24 -111.05 496.19 -49.62 -12.40 434.17 434.17 434.17	PAID	607.24 -111.05 496.19 -49.62 -12.40 434.17 434.17 434.17	PAID			
MCDOWELL CYNTHIA L & MAXWELL H RICHARD & JOHN R&ALATHEA K 1055 WOOSTER RD MILLERSBURG OH. 44654 77.90 01-30-97 PARCEL-ID 07-00713.000	LOT 123 NE CORNER OL TRACT 2 .878A RES 501 1,640	00	1,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.97 -9.69 43.28 -4.33 38.95 38.95 38.95	PAID	52.97 -9.69 43.28 -4.33 38.95 38.95 38.95	PAID			
MCDOWELL ERIC W & PENNY A JT S URV 1014 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 566.53 02-14-97 566.53 PARCEL-ID 07-00398.000	LOT 1 BLOCK 3 WOOSTER RD RES 511 3,780 HOMESITE VALUE LISTED BELOW 3,780	20,750 20,710	24,530 24,490 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.32 -144.89 647.43 -64.74 -16.16 566.53 566.53 566.53	PAID	792.32 -144.89 647.43 -64.74 -16.16 566.53 566.53 566.53	PAID			
MCDOWELL ERIC W & PENNY A JT S URV 1014 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 47.99 02-14-97 47.99 PARCEL-ID 07-00399.000	LOT 2 BLOCK 3 WOOSTER RD RES 501 2,020	00	2,020 07-15-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	PAID	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	PAID			
MCDOWELL KAREN L 288 SOUTH CLAY STREET MILLERSBURG OH. 44654 08-26-96 TRNSF FROM 07-00721.000 MCDOWELL WALTER P & KAREN L 884.59 02-14-97 884.59 PARCEL-ID 07-00721.000	LOT 331 S CLAY ST RES 511 2,700	34,540	37,240 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,202.85 -219.97 982.88 -98.29 884.59 884.59 884.59	PAID	1,202.85 -219.97 982.88 -98.29 884.59 884.59 884.59	PAID			
MCDOWELL LULA I 125 ST CLAIR STREET MILLERSBURG OH. 44654 25.89 02-06-97 25.89 PARCEL-ID 07-00715.000	LOT 341 ST CLAIR ST RES 501 1,090	00	1,090 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.21 -6.44 28.77 -2.88 25.89 25.89 25.89	PAID	35.21 -6.44 28.77 -2.88 25.89 25.89 25.89	PAID			
MCDOWELL LULA I 125 ST. CLAIR STREET	LOT 342 ST CLAIR ST RES 511			GROSS REAL ESTATE TAX REDUCTION	458.66 -83.88		458.66 -83.88				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 870

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	374.78		374.78				
	1,570	12,630	14,200	10 PCT ROLLBACK	-37.48		-37.48				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.05		-8.05				
	1,570	10,630	12,200	HMST RED 1- 5000	-161.50		-161.50				
167.75 02-06-97 167.75	07-09-97			NET TAXES	167.75		167.75				
				**TOTAL TAXES DUE	167.75	PAID	167.75	PAID			
PARCEL-ID 07-00716.000				AMOUNT COLLECTED	167.75		167.75				
MCDOWELL MICHAEL M	MILLERSBURG WASHINGTON PLACE			GROSS REAL ESTATE	900.20		900.20				
1069 WOOSTER RD	CONDOMINIUM UNIT 201 6.48% IN			TAX REDUCTION	-110.38		-110.38				
MILLERSBURG OHIO 44654	TEREST		COM 447	SUBTOTAL	789.82		789.82				
				10 PCT ROLLBACK	-78.98		-78.98				
	2,260	25,610	27,870	NET TAXES	710.84		710.84				
710.84 02-10-97 710.84	07-15-97			**TOTAL TAXES DUE	710.84	PAID	710.84	PAID			
PARCEL-ID 07-00980.004				AMOUNT COLLECTED	710.84		710.84				
MCDOWELL MICHAEL M	MILLERSBURG WASHINGTON PLACE C			GROSS REAL ESTATE	889.22		889.22				
1069 WOOSTER RD	ONDOMINIUM UNIT 202 6.40% INT			TAX REDUCTION	-109.03		-109.03				
MILLERSBURG OHIO 44654	EREST		COM 447	SUBTOTAL	780.19		780.19				
				10 PCT ROLLBACK	-78.02		-78.02				
	2,230	25,300	27,530	NET TAXES	702.17		702.17				
702.17 02-10-97 702.17	07-15-97			**TOTAL TAXES DUE	702.17	PAID	702.17	PAID			
PARCEL-ID 07-00980.005				AMOUNT COLLECTED	702.17		702.17				
MCDOWELL NORENE				**TOTAL TAXES DUE	.00		.00				
294 N WASHINGTON ST	00	00	00								
MILLERSBURG OH. 44654											
11-05-96 TRNSF TO 07-01477.000 BOOTH WILLIAM TODD & TRACY MAR IE JS											
PARCEL-ID 07-01477.000											
MCDOWELL NORENE S	LOT 195 N PT N WASHINGTON ST			GROSS REAL ESTATE	556.21		556.21				
283 N WASHINGTON ST			RES 511	TAX REDUCTION	-101.72		-101.72				
MILLERSBURG OH. 44654				SUBTOTAL	454.49		454.49				
	2,440	14,780	17,220	10 PCT ROLLBACK	-45.45		-45.45				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.21		-11.21				
	2,440	14,550	16,990	NET TAXES	397.83		397.83				
08-05-96 TRNSF FROM 07-01298.000 WHEATON HARALD S				**TOTAL TAXES DUE	397.83	PAID	397.83	PAID			
397.83 02-14-97 397.83	07-30-97			AMOUNT COLLECTED	397.83		397.83				
PARCEL-ID 07-01298.000											
MCDOWELL PAUL B & LUCY JS	LOT 108 OUTLOT S MONROE ST .5			GROSS REAL ESTATE	663.44		663.44				
661 S. MONROE ST.	0A			TAX REDUCTION	-121.33		-121.33				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	542.11		542.11				
				10 PCT ROLLBACK	-54.21		-54.21				
	4,630	15,910	20,540	2 1/2 PCT ROLLBACK	-13.16		-13.16				
	HOMESITE VALUE LISTED BELOW			NET TAXES	474.74		474.74				
	4,630	15,320	19,950	**TOTAL TAXES DUE	474.74	PAID	474.74	PAID			
474.74 02-18-97 474.74	07-28-97			AMOUNT COLLECTED	474.74		474.74				
PARCEL-ID 07-00719.000											
MCDOWELL PAUL WAYNE & CYNTHIA	LOT 123 PT OL WOOSTER RD .44A			GROSS REAL ESTATE	648.58		648.58				
L			RES 511	TAX REDUCTION	-118.61		-118.61				
1015 WOOSTER RD				SUBTOTAL	529.97		529.97				
MILLERSBURG OH. 44654	4,560	15,520	20,080	10 PCT ROLLBACK	-53.00		-53.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.25		-13.25				
	4,560	15,520	20,080	NET TAXES	463.72		463.72				
463.72 02-04-97 463.72	07-15-97			**TOTAL TAXES DUE	463.72	PAID	463.72	PAID			
PARCEL-ID 07-00720.000				AMOUNT COLLECTED	463.72		463.72				
MCDOWELL TRACY	LOT 123 PT OL WOOSTER TRACT 1			GROSS REAL ESTATE	178.94		178.94				
1069 WOOSTER RD	1.597A			TAX REDUCTION	-32.72		-32.72				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 871

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	146.22		146.22				
				10 PCT ROLLBACK	-14.62		-14.62				
	5,540	00	5,540	NET TAXES	131.60		131.60				
131.60 02-10-97 131.60	07-15-97			**TOTAL TAXES DUE	131.60	PAID	131.60	PAID			
PARCEL-ID 07-00714.000				AMOUNT COLLECTED	131.60		131.60				
MCDOWELL TRACY A	R7 T9 S1 LOT 37 7.717A			GROSS REAL ESTATE	201.55		201.55				
1069 WOOSTER RD			AGR 101	TAX REDUCTION	-36.86		-36.86				
MILLERSBURG OHIO 44654				SUBTOTAL	164.69		164.69				
	6,240	00	6,240	10 PCT ROLLBACK	-16.47		-16.47				
148.22 02-10-97 148.22	07-15-97			NET TAXES	148.22		148.22				
				**TOTAL TAXES DUE	148.22	PAID	148.22	PAID			
PARCEL-ID 07-01722.000				AMOUNT COLLECTED	148.22		148.22				
MCDOWELL TRACY A	R7 T9 S1 LOT 36 W & SE PT 8.0			GROSS REAL ESTATE	208.98		208.98				
1069 WOOSTER ROAD	0A			TAX REDUCTION	-38.22		-38.22				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	170.76		170.76				
				10 PCT ROLLBACK	-17.08		-17.08				
	6,470.	00	6,470	NET TAXES	153.68		153.68				
153.68 02-10-97 153.68	07-15-97			**TOTAL TAXES DUE	153.68	PAID	153.68	PAID			
PARCEL-ID 07-01723.000				AMOUNT COLLECTED	153.68		153.68				
MCDOWELL WALTER P & KAREN L				**TOTAL TAXES DUE	.00		.00				
288 SOUTH CLAY STREET	00	00	00								
MILLERSBURG OH. 44654											
08-26-96 TRNSF TO 07-00721.000 MCDOWELL KAREN L											
PARCEL-ID 07-00721.000											
MCFADDEN STEVE	LOT 123 PT S MAD ANTHONY			GROSS REAL ESTATE	307.50		307.50				
91 B S MAD ANTHONY ST			RES 510	TAX REDUCTION	-56.23		-56.23				
MILLERSBURG OH 44654				SUBTOTAL	251.27		251.27				
	2,130	7,390	9,520	10 PCT ROLLBACK	-25.13		-25.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.28		-6.28				
	2,130	7,390	9,520	NET TAXES	219.86		219.86				
439.72 02-19-97				**TOTAL TAXES DUE	219.86	PAID	219.86	PAID			
PARCEL-ID 07-00504.000				AMOUNT COLLECTED	219.86		219.86				
MCFARLAND ALICE	LOT 308 MASSILLON RD			GROSS REAL ESTATE	234.50		234.50				
496 MASSILLON RD			RES 510	TAX REDUCTION	-42.88		-42.88				
MILLERSBURG OHIO 44654				SUBTOTAL	191.62		191.62				
	1,670	5,590	7,260	10 PCT ROLLBACK	-19.16		-19.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-4.79		-4.79				
	1,670	5,590	7,260	HMST RED 1- 5000	-161.50		-161.50				
12.34 02-06-97				NET TAXES	6.17		6.17				
				**TOTAL TAXES DUE	6.17	PAID	6.17	PAID			
PARCEL-ID 07-00166.000				AMOUNT COLLECTED	6.17		6.17				
MCKEE GUY S & NORA MAE JT SURV	LOT 7 BLOCK 7 FORLOW ST			GROSS REAL ESTATE	66.54		66.54				
267 SPRING STREET			RES 599	TAX REDUCTION	-12.17		-12.17				
SHREVE OH 44676				SUBTOTAL	54.37		54.37				
	2,020	40	2,060	10 PCT ROLLBACK	-5.44		-5.44				
48.93 01-17-97 48.93	07-07-97			NET TAXES	48.93		48.93				
				**TOTAL TAXES DUE	48.93	PAID	48.93	PAID			
PARCEL-ID 07-00722.000				AMOUNT COLLECTED	48.93		48.93				
MCKEE GUY S & NORA MAE JT SURV	LOT 8 BLOCK 7 FORLOW ST			GROSS REAL ESTATE	65.25		65.25				
267 SPRING STREET			RES 501	TAX REDUCTION	-11.93		-11.93				
SHREVE OH 44676				SUBTOTAL	53.32		53.32				
	2,020	00	2,020	10 PCT ROLLBACK	-5.33		-5.33				
47.99 01-17-97 47.99	07-07-97			NET TAXES	47.99		47.99				
				**TOTAL TAXES DUE	47.99	PAID	47.99	PAID			
PARCEL-ID 07-00723.000				AMOUNT COLLECTED	47.99		47.99				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 872

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MCKEE MILDRED E 357 WALKUP STREET MILLERSBURG OH. 44654	LOT 445 WALKUP ST		RES 511	GROSS REAL ESTATE	435.73		435.73				
				TAX REDUCTION	-79.68		-79.68				
				SUBTOTAL	356.05		356.05				
	1,970	11,520	13,490	10 PCT ROLLBACK	-35.61		-35.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.90		-8.90				
	1,970	11,520	13,490	HMST RED 1- 5000	-161.50		-161.50				
				NET TAXES	150.04		150.04				
150.04 01-14-97 150.04	07-22-97			**TOTAL TAXES DUE	150.04	PAID	150.04	PAID			
				AMOUNT COLLECTED	150.04		150.04				
PARCEL-ID 07-00724.000											
MCKELVEY BONNIE IRENE 45643 TR 50 COSHOCTON OHIO 43812	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-14-95 TRNSF TO 07-00669.000 SOEMISCH MICHAEL & KELLY JS											
PARCEL-ID 07-00669.000											
MCKELVEY MATHEW SCOTT 180 S. MAD ANTHONY MILLERSBURG, OHIO 44654	LOT 42 PT OL OFF RAILROAD ST .248A		IND 399	GROSS REAL ESTATE	55.56		55.56				
				TAX REDUCTION	-6.81		-6.81				
				SUBTOTAL	48.75		48.75				
				10 PCT ROLLBACK	-4.88		-4.88				
	1,720	00	1,720	NET TAXES	43.87		43.87				
03-27-96 TRNSF FROM 07-01389.000 ELLIS BROS INC				**TOTAL TAXES DUE	43.87	PAID	43.87	PAID			
87.74 01-15-97				AMOUNT COLLECTED	43.87		43.87				
PARCEL-ID 07-01389.000											
MCKELVEY MATHEW SCOTT 180 S. MAD ANTHONY ST MILLERSBURG, OHIO 44654	LOT 133 PT S MAD ANTHONY		IND 399	GROSS REAL ESTATE	31.33		31.33				
				TAX REDUCTION	-3.84		-3.84				
				SUBTOTAL	27.49		27.49				
	970	00	970	10 PCT ROLLBACK	-2.75		-2.75				
03-27-96 TRNSF FROM 07-01390.000 ELLIS BROS INC				NET TAXES	24.74		24.74				
49.48 01-15-97				**TOTAL TAXES DUE	24.74	PAID	24.74	PAID			
PARCEL-ID 07-01390.000				AMOUNT COLLECTED	24.74		24.74				
MCKELVEY MATHEW SCOTT 180 S. MAD ANTHONY ST. MILLERSBURG, OHIO 44654	LOT 134 PT S MAD ANTHONY		IND 399	GROSS REAL ESTATE	484.50		484.50				
				TAX REDUCTION	-59.41		-59.41				
				SUBTOTAL	425.09		425.09				
	1,940	13,060	15,000	10 PCT ROLLBACK	-42.51		-42.51				
03-27-96 TRNSF FROM 07-01391.000 ELLIS BROS INC				NET TAXES	382.58		382.58				
765.16 01-15-97				**TOTAL TAXES DUE	382.58	PAID	382.58	PAID			
PARCEL-ID 07-01391.000				AMOUNT COLLECTED	382.58		382.58				
MCKELVEY MATHEW SCOTT 180 S. MAD ANTHONY ST. MILLERSBURG, OHIO 44654	LOT 223 REAR S MAD ANTHONY		COM 400	GROSS REAL ESTATE	9.37		9.37				
				TAX REDUCTION	-1.15		-1.15				
				SUBTOTAL	8.22		8.22				
	290	00	290	10 PCT ROLLBACK	-.82		-.82				
03-27-96 TRNSF FROM 07-01392.000 ELLIS BROS INC				NET TAXES	7.40		7.40				
14.80 01-15-97				**TOTAL TAXES DUE	7.40	PAID	7.40	PAID			
PARCEL-ID 07-01392.000				AMOUNT COLLECTED	7.40		7.40				
MCKELVEY PATRICIA D 8446 SR 754 SHREVE, OHIO 44676	LOT 108 E PT 20FT W JACKSON ST		COM 420	GROSS REAL ESTATE	571.06		571.06				
				TAX REDUCTION	-70.02		-70.02				
				SUBTOTAL	501.04		501.04				
	3,680	14,000	17,680	10 PCT ROLLBACK	-50.10		-50.10				
450.94 02-25-97 450.94	08-04-97			NET TAXES	450.94		450.94				
				**TOTAL TAXES DUE	450.94	PAID	450.94	PAID			
PARCEL-ID 07-01463.000				AMOUNT COLLECTED	450.94		450.94				
MCM PROPERTIES 10860 SR 39 MILLERSBURG OHIO 44654	R7 T9 S11 SW 1/4 .328A		RES 520	GROSS REAL ESTATE	969.32		969.32				
				TAX REDUCTION	-177.26		-177.26				
				SUBTOTAL	792.06		792.06				
	2,170	27,840	30,010	10 PCT ROLLBACK	-79.21		-79.21				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 873

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
712.85 02-25-97 712.85 PARCEL-ID 07-01240.000	08-04-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.85 712.85 712.85	PAID	712.85 712.85 712.85	PAID			
MCM PROPERTIES 10860 SR 39 MILLERSBURG OHIO 44654 691.71 02-25-97 691.71 PARCEL-ID 07-01718.003	LOT 933 VICTOR ESTATES ALLOTMENT #1 (LOT 3) RES 520 3,440 25,680 29,120 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.58 -172.01 768.57 -76.86 691.71 691.71 691.71	PAID	940.58 -172.01 768.57 -76.86 691.71 691.71 691.71	PAID			
MCM PROPERTIES 10860 SR 39 MILLERSBURG OHIO 44654 610.24 02-25-97 610.24 PARCEL-ID 07-01718.004	LOT 934 VICTOR ESTATE ALLOTMENT #1 (LOT 4) RES 520 3,440 22,250 25,690 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	829.79 -151.75 678.04 -67.80 610.24 610.24 610.24	PAID	829.79 -151.75 678.04 -67.80 610.24 610.24 610.24	PAID			
MCM PROPERTIES 10860 SR 39 MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 07-01718.005 VICTOR ESTATES INC 81.71 02-25-97 81.71 PARCEL-ID 07-01718.005	LOT 935 VICTOR ESTATES ALLOTMENT #1 (LOT5) RES 510 3,440 00 3,440 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.11 -20.32 90.79 -9.08 81.71 81.71 81.71	PAID	111.11 -20.32 90.79 -9.08 81.71 81.71 81.71	PAID			
MCM PROPERTIES 10860 SR 39 MILLERSBURG OHIO 44654 10-29-96 TRNSF FROM 07-01718.006 VICTOR ESTATES INC 81.71 02-25-97 81.71 PARCEL-ID 07-01718.006	LOT 936 VICTOR ESTATES ALLOTMENT #1 (LOT 6) RES 510 3,440 00 3,440 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.11 -20.32 90.79 -9.08 81.71 81.71 81.71	PAID	111.11 -20.32 90.79 -9.08 81.71 81.71 81.71	PAID			
MCM PROPERTIES AN OHIO PARTNERSHIP 10860 SR 39 MILLERSBURG OHIO 44654 368.42 02-25-97 368.42 PARCEL-ID 07-00332.000	LOT 672 PT ALEXANDER ST RES 511 1,530 13,980 15,510 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	500.97 -91.61 409.36 -40.94 368.42 368.42 368.42	PAID	500.97 -91.61 409.36 -40.94 368.42 368.42 368.42	PAID			
MCM PROPERTIES AN OHIO PARTNERSHIP 10860 SR 39 MILLERSBURG OH. 44654 511.42 02-25-97 511.42 PARCEL-ID 07-01282.000	LOT 329 S CLAY ST RES 511 2,700 18,830 21,530 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	695.42 -127.17 568.25 -56.83 511.42 511.42 511.42	PAID	695.42 -127.17 568.25 -56.83 511.42 511.42 511.42	PAID			
MCM PROPERTIES AN OHIO PARTNERSHIP 10860 SR 39 MILLERSBURG OHIO 44654 620.45 02-25-97 620.45 PARCEL-ID 07-01718.001	LOT 931 VICTOR ESTATES ALLT #1 (LOT1) RES 520 3,440 22,680 26,120 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.68 -154.29 689.39 -68.94 620.45 620.45 620.45	PAID	843.68 -154.29 689.39 -68.94 620.45 620.45 620.45	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 874

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MCM PROPERTIES AN OHIO PARTNERSHIP 10860 SR 39 MILLERSBURG OHIO 44654 751.10 02-25-97 751.10 PARCEL-ID 07-01718.002	LOT 932 VICTOR ESTATES ALLOTMENT #1(LOT 2) 08-04-97	3,440	28,180	31,620 RES 520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,021.33 -186.77 834.56 -83.46 751.10 751.10 751.10	PAID	1,021.33 -186.77 834.56 -83.46 751.10 751.10 751.10	PAID			
MCMANAWAY CLARENCE JOSEPH JR 276 W CLINTON ST MILLERSBURG OH. 44654 05-08-96 TRNSF FROM 07-00141.000 BURGETT FRANK A 310.70 10-16-96 319.29 PARCEL-ID 07-00141.000	LOT 244 GRANT ST 04-16-97	1,270	11,900	13,170 RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	425.39 -77.79 347.60 -34.76 312.84 310.70 623.54 310.70	31.28 ******	425.39 -77.79 347.60 -34.76 312.84 344.12 .00 656.96 319.29	31.28 2.48 *****	344.12 27.31 371.43	80697 80697	
MCMANAWAY CLARENCE SR & NANCY L 507 HEBRON STREET MILLERSBURG OHIO 44654 273.90 02-19-97 273.90 PARCEL-ID 07-01305.000	LOT 296 HEBRON ST HOMESITE VALUE LISTED BELOW 07-29-97	1,620 1,620	10,240 10,240	11,860 RES 511 11,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.08 -70.05 313.03 -31.30 -7.83 273.90 273.90 273.90	PAID	383.08 -70.05 313.03 -31.30 -7.83 273.90 273.90 273.90	PAID			
MCVAY KEVIN E & TERESA A JS 732 FORLOW ST MILLERSBURG OH. 44654 02-23-96 TRNSF FROM 07-01116.000 SCHLABACH JERRY L 73.64 02-03-97 PARCEL-ID 07-01116.000	LOT 3 BLOCK 12 FORLOW ST 06-30-97	1,430	120	1,550 RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.07 -9.16 40.91 -4.09 36.82 36.82 36.82	PAID	50.07 -9.16 40.91 -4.09 36.82 36.82 36.82	PAID			
MCVICKER GERTRUDE 893 MAXWELL AVE MILLERSBURG OH. 44654 387.51 01-27-97 387.51 PARCEL-ID 07-00726.000	LOT 15 BLOCK 1 MAXWELL AVE HOMESITE VALUE LISTED BELOW 06-30-97	3,150 3,150	13,630 13,630	16,780 RES 511 16,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	541.99 -99.12 442.87 -44.29 -11.07 387.51 387.51 387.51	PAID	541.99 -99.12 442.87 -44.29 -11.07 387.51 387.51 387.51	PAID			
MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF FROM 07-00729.000 MELLOR WANDA JANE 03-04-96 TRNSF TO 07-00729.000 MELLOR JEFF &KASER KATHY L&HEF LINBARBARA JA& LE MELLOR WANDA PARCEL-ID 07-00729.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF FROM 07-00730.000 MELLOR WANDA JANE 03-04-96 TRNSF TO 07-00730.000 MELLOR JEFF &KASER KATHY L&HEF LINBARBARAJA & LE MELLOR WANDA PARCEL-ID 07-00730.000	00	00	00	**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 875

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF FROM 07-00731.000 MELLOR WANDA J 03-04-96 TRNSF TO 07-00731.000 MELLOR JEFF &KASER KATHY L&HEF LINBARBARAJA & LE MELLOR WANDA PARCEL-ID 07-00731.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR JEFF &KASER KATHY L&HEF LINBARBARA JA& LE MELLOR WANDA 750 MASSILLON RD MILLERSBURG OH. 44654 29.70 02-04-97 29.70 PARCEL-ID 07-00729.000	LOT 512 MASSILLON RD RES 599 1,130 07-07-97	120	1,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.38 -7.38 33.00 -3.30 29.70 29.70 29.70	PAID	40.38 -7.38 33.00 -3.30 29.70 29.70 29.70	PAID			
MELLOR JEFF &KASER KATHY L&HEF LINBARBARAJA & LE MELLOR WANDA 750 MASSILLON RD. MILLERSBURG, OH 44654 PER LINDA IN AUDITORS OFFICE 135.43 02-04-97 135.43 PARCEL-ID 07-00730.000	LOT 513 MASSILLON RD RES 511 1,620 HOMESITE VALUE LISTED BELOW 1,620 07-07-97	8,440 8,440	10,060 10,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.94 -59.42 265.52 -26.55 -6.64 -96.90 135.43 135.43 135.43	PAID	324.94 -59.42 265.52 -26.55 -6.64 -96.90 135.43 135.43 135.43	PAID			
MELLOR JEFF &KASER KATHY L&HEF LINBARBARAJA & LE MELLOR WANDA 750 MASSILLON RD MILLERSBURG OH. 44654 19.00 02-04-97 19.00 PARCEL-ID 07-00731.000	LOT 514 N PT RES 501 800 07-07-97	00	800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.84 -4.73 21.11 -2.11 19.00 19.00 19.00	PAID	25.84 -4.73 21.11 -2.11 19.00 19.00 19.00	PAID			
MELLOR WANDA J 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF TO 07-00731.000 MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A PARCEL-ID 07-00731.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR WANDA JANE 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF TO 07-00729.000 MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A PARCEL-ID 07-00729.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR WANDA JANE 750 MASSILLON RD MILLERSBURG OH. 44654 02-29-96 TRNSF TO 07-00730.000 MELLOR JEFF & KASER KATHY L & HEFLIN BARBARA J A PARCEL-ID 07-00730.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MENDENHALL ELIZABETH J P.O. BOX 344 MILLERSBURG OHIO 44654 10-08-96 TRNSF FROM 07-00650.000 GRAPEVINE MICHAEL B	LOT 563 PT S WASHINGTON ST RE SURVEYED TO .227A 9/14/93 RES 510 3,330 20,100		23,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	756.79 -138.40 618.39 -61.84 556.55 556.55	PAID	756.79 -138.40 618.39 -61.84 556.55 556.55	PAID			

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 876

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
556.55 02-04-97 556.55 PARCEL-ID 07-00650.000	07-21-97			AMOUNT COLLECTED	556.55		556.55				
MENUEZ EVELYN A 1043 WOOSTER RD. MILLERSBURG OH. 44654 2.38 02-12-97 2.38 PARCEL-ID 07-00735.000	LOT 123 PT OL WOOSTER RD .01A RES 501 100 00 100 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	 PAID			
MENUEZ EVELYN A 1043 WOOSTER RD. MILLERSBURG OH. 44654 654.48 02-12-97 654.48 PARCEL-ID 07-00736.000	LOT 123 PT OL WOOSTER RD .54A RES 511 5,890 22,450 28,340 HOMESITE VALUE LISTED BELOW 5,890 22,450 28,340 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.38 -167.40 747.98 -74.80 -18.70 654.48 654.48 654.48	 PAID	915.38 -167.40 747.98 -74.80 -18.70 654.48 654.48 654.48	 PAID			
MENUEZ JAN L 1136 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 9.50 12-31-96 PARCEL-ID 07-00733.000	LOT 3 5FT 10FT BLK 4 WOOSTER RD RES 501 200 00 200 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	 PAID	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	 PAID			
MENUEZ JAN L 1136 WWOSTER RD WEST SIDE MILLERSBURG OH. 44654 1554.70 12-31-96 PARCEL-ID 07-00734.000	LOT 3 20 FT BLOCK 4 WOOSTER RD RES 511 900 32,760 33,660 HOMESITE VALUE LISTED BELOW 900 32,760 33,660 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,087.22 -198.82 888.40 -88.84 -22.21 777.35 777.35 777.35	 PAID	1,087.22 -198.82 888.40 -88.84 -22.21 777.35 777.35 777.35	 PAID			
MESSNER CHARLES & CAROL R JS PO BOX 393 NASHVILLE OHIO 44661 06-04-96 TRNSF FROM 07-00075.000 BIRD THOMAS K & CHERYL L 33.25 02-18-97 33.25 PARCEL-ID 07-00075.000	LOT 25 S PT N CRAWFORD ST RES 501 1,400 00 1,400 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID			
MESSNER CHARLES & CAROL R JS PO BOX 393 NASHVILLE OHIO 44661 06-04-96 TRNSF FROM 07-00076.000 BIRD THOMAS K & CHERYL L 419.01 02-18-97 419.01 PARCEL-ID 07-00076.000	LOT 26 N CRAWFORD ST RES 511 2,810 14,830 17,640 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.77 -104.20 465.57 -46.56 419.01 419.01 419.01	 PAID	569.77 -104.20 465.57 -46.56 419.01 419.01 419.01	 PAID			
MESSNER FORREST S J & SHERRI R JT SURV 591 S. MONROE ST. MILLERSBURG OH. 44654 551.95 02-19-97 551.95 PARCEL-ID 07-01638.000	LOT 100 PT OUTLOT S MONROE ST .23A RES 510 3,110 20,790 23,900 HOMESITE VALUE LISTED BELOW 3,110 20,790 23,900 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	771.97 -141.17 630.80 -63.08 -15.77 551.95 551.95 551.95	 PAID	771.97 -141.17 630.80 -63.08 -15.77 551.95 551.95 551.95	 PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 877

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
METZLER CATHERINE 898 EAST JACKSON STREET MILLERSBURG OH. 44654	R7 T9 S11 M PT SW OL E JACKSON ST 1.03A		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.23 -13.94 62.29 -6.23 56.06 56.06 56.06	PAID	76.23 -13.94 62.29 -6.23 56.06 56.06 56.06	PAID			
	1,740	620	2,360								
112.12 12-16-96 PARCEL-ID 07-00737.000											
METZLER CATHERINE 898 EAST JACKSON STREET MILLERSBURG OH. 44654	R7 T9 S11 M PT SW OL E JACKSON ST .09A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.89 -2.54 11.35 -1.14 10.21 10.21 10.21	PAID	13.89 -2.54 11.35 -1.14 10.21 10.21 10.21	PAID			
	430	00	430								
20.42 12-16-96 PARCEL-ID 07-00738.000											
METZLER CATHERINE 898 EAST JACKSON STREET MILLERSBURG OH. 44654	R7 T9 S11 PT SW OL E JACKSON ST .21A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.95 -97.46 435.49 -43.55 391.94 391.94 391.94	PAID	532.95 -97.46 435.49 -43.55 391.94 391.94 391.94	PAID			
	2,210	14,290	16,500								
783.88 12-16-96 PARCEL-ID 07-00739.000											
MHZ INC 6930 TR 319 MILLERSBURG OHIO 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-29-95 SPLIT FROM 07-01691.000 EPPLEY WALTER E & JEFFREY S 02-21-96 SPLIT TO 07-01691.009 MHZ INC 02-21-96 SPLIT TO 07-01691.010 CLINE KURT E & JODEANE L JS PARCEL-ID 07-01691.009											
MHZ INC 6930 TR 319 MILLERSBURG OHIO 44654	R7 T9 S1 LOT 41 4.135A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.19 -14.61 104.58 -10.46 94.12 94.12 94.12	PAID	119.19 -14.61 104.58 -10.46 94.12 94.12 94.12	PAID			
	3,690	00	3,690								
02-21-96 SPLIT FROM 07-01691.009 MHZ INC 188.24 01-29-97 PARCEL-ID 07-01691.009											
MIDIAN BUILDERS INC MIKE STONER 32791 SR 83 MILLERSBURG OHIO 44654 DAVID STONER	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-96 TRNSF TO 07-00830.000 GILT LARRY D & SUSAN JS PARCEL-ID 07-00830.000											
MIDIAN BUILDERS INC MIKE STONER 32791 SR 83 MILLERSBURG OHIO 44654 DAVID STONER	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-08-96 TRNSF TO 07-00831.000 GILT LARRY D & SUSAN JS PARCEL-ID 07-00831.000											
MIDIAN BUILDERS INC MIKE STONER 32791 SR 83 MILLERSBURG OHIO 44654 DAVID STONER	LOT 387 ALEXANDER ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	368.87 -67.46 301.41 -30.14 271.27		368.87 -67.46 301.41 -30.14 271.27	27.13	298.40	8 06 97	
	1,830	9,590	11,420								

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 878

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
296.34 08-13-96				UNPD REAL ESTATE		27.13	298.40	29.84	328.24	80697	
				DELQ REAL ESTATE	296.34		.00				
PARCEL-ID 07-01036.000				**TOTAL TAXES DUE	567.61	******	569.67	*****	626.64		
				AMOUNT COLLECTED	296.34		.00				
MILLER ARTHUR L & JUANITA S	LOT 790 ROTTMAN SUB DIV WOODLA			GROSS REAL ESTATE	918.94		918.94				
106 WOODLAND DR	ND DR			TAX REDUCTION	-168.05		-168.05				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	750.89		750.89				
				10 PCT ROLLBACK	-75.09		-75.09				
	4,300	24,150	28,450	2 1/2 PCT ROLLBACK	-18.77		-18.77				
	HOMESITE VALUE LISTED BELOW			NET TAXES	657.03		657.03				
	4,300	24,150	28,450	**TOTAL TAXES DUE	657.03	PAID	657.03	PAID			
657.03 02-11-97 657.03	07-15-97			AMOUNT COLLECTED	657.03		657.03				
PARCEL-ID 07-00740.000											
MILLER BEN R	LOT 315 MASSILLON RD			GROSS REAL ESTATE	36.50		36.50				
P.O. BOX 812			RES 501	TAX REDUCTION	-6.67		-6.67				
KILLBUCK, OHIO 44637				SUBTOTAL	29.83		29.83				
	1,130	00	1,130	10 PCT ROLLBACK	-2.98		-2.98				
26.85 02-18-97 26.85	07-28-97			NET TAXES	26.85		26.85				
				**TOTAL TAXES DUE	26.85	PAID	26.85	PAID			
PARCEL-ID 07-00326.000				AMOUNT COLLECTED	26.85		26.85				
MILLER BEN R	LOT 316 MASSILLON RD			GROSS REAL ESTATE	32.62		32.62				
P.O. BOX 812			RES 501	TAX REDUCTION	-5.97		-5.97				
KILLBUCK, OHIO 44637				SUBTOTAL	26.65		26.65				
	1,010	00	1,010	10 PCT ROLLBACK	-2.67		-2.67				
23.98 02-18-97 23.98	07-28-97			NET TAXES	23.98		23.98				
				**TOTAL TAXES DUE	23.98	PAID	23.98	PAID			
PARCEL-ID 07-00327.000				AMOUNT COLLECTED	23.98		23.98				
MILLER BEN R	LOT 317 MASSILLON RD			GROSS REAL ESTATE	21.32		21.32				
P.O. BOX 812			RES 501	TAX REDUCTION	-3.90		-3.90				
KILLBUCK, OHIO 44637				SUBTOTAL	17.42		17.42				
	660	00	660	10 PCT ROLLBACK	-1.74		-1.74				
15.68 02-18-97 15.68	07-28-97			NET TAXES	15.68		15.68				
				**TOTAL TAXES DUE	15.68	PAID	15.68	PAID			
PARCEL-ID 07-00328.000				AMOUNT COLLECTED	15.68		15.68				
MILLER BETTY J	LOT 4 BLOCK 3 WOOSTER RD			GROSS REAL ESTATE	457.69		457.69				
7469 SR 39			RES 510	TAX REDUCTION	-83.70		-83.70				
MILLERSBURG OH. 44654				SUBTOTAL	373.99		373.99				
PER BETTY 6/30/93	2,420	11,750	14,170	10 PCT ROLLBACK	-37.40		-37.40				
336.59 02-20-97 336.59	07-29-97			NET TAXES	336.59		336.59				
				**TOTAL TAXES DUE	336.59	PAID	336.59	PAID			
PARCEL-ID 07-00454.000				AMOUNT COLLECTED	336.59		336.59				
MILLER BEVERLY	LOT 10 BLOCK 12 FORLOW ST PT L			GROSS REAL ESTATE	36.50		36.50				
743 MAXWELL AVENUE	T .129A			TAX REDUCTION	-6.67		-6.67				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	29.83		29.83				
				10 PCT ROLLBACK	-2.98		-2.98				
	1,130	00	1,130	NET TAXES	26.85		26.85				
26.85 02-19-97 26.85	07-16-97			**TOTAL TAXES DUE	26.85	PAID	26.85	PAID			
PARCEL-ID 07-00960.000				AMOUNT COLLECTED	26.85		26.85				
MILLER BEVERLY	LOT 11 BLOCK 12 REAR FORLOW ST			GROSS REAL ESTATE	44.25		44.25				
743 MAXWELL AVENUE			RES 500	TAX REDUCTION	-8.09		-8.09				
MILLERSBURG OHIO 44654				SUBTOTAL	36.16		36.16				
	1,370	00	1,370	10 PCT ROLLBACK	-3.62		-3.62				
32.54 02-19-97 32.54	07-16-97			NET TAXES	32.54		32.54				
				**TOTAL TAXES DUE	32.54	PAID	32.54	PAID			
PARCEL-ID 07-00961.000				AMOUNT COLLECTED	32.54		32.54				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 879

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLER BEVERLY A 743 MAXWELL AVE MILLERSBURG OH. 44654 68.17 02-19-97 68.17 PARCEL-ID 07-00073.000	LOT 3 BLOCK 1 MAXWELL AVE RES 510 2,870	00	2,870 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.70 -16.95 75.75 -7.58 68.17 68.17 68.17	PAID	92.70 -16.95 75.75 -7.58 68.17 68.17 68.17	PAID			
MILLER BEVERLY A 743 MAXWELL AVE MILLERSBURG OH. 44654 564.19 02-19-97 564.19 PARCEL-ID 07-00074.000	LOT 4 BLOCK 1 S PT MAXWELL AVE RES 510 1,440 HOMESITE VALUE LISTED BELOW 1,440	22,990 22,990	24,430 24,430 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	789.09 -144.30 644.79 -64.48 -16.12 564.19 564.19 564.19	PAID	789.09 -144.30 644.79 -64.48 -16.12 564.19 564.19 564.19	PAID			
MILLER BEVERLY A 743 MAXWELL AVE MILLERSBURG OH. 44654 34.92 02-19-97 34.92 PARCEL-ID 07-00741.000	LOT 9 BLOCK 12 REAR FORLOW ST RES 500 1,470	00	1,470 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.48 -8.68 38.80 -3.88 34.92 34.92 34.92	PAID	47.48 -8.68 38.80 -3.88 34.92 34.92 34.92	PAID			
MILLER BEVERLY A 743 MAXWELL AVE MILLERSBURG OH. 44654 9.03 02-19-97 9.03 PARCEL-ID 07-00742.000	LOT 10 BLOCK 12 PT LOT REAR FO RLOW ST .044A RES 500 380	00	380 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.27 -2.24 10.03 -1.00 9.03 9.03 9.03	PAID	12.27 -2.24 10.03 -1.00 9.03 9.03 9.03	PAID			
MILLER BEVERLY A 743 MAXWELL AVENUE MILLERSBURG OHIO 44654 2.85 02-19-97 2.85 PARCEL-ID 07-01755.000	VACATED ALLEY EAST OF LOTS 9 & 10 BLOCK 12 RES 500 120	00	120 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.88 -.71 3.17 -.32 2.85 2.85 2.85	PAID	3.88 -.71 3.17 -.32 2.85 2.85 2.85	PAID			
MILLER CONRAD L RESIDENTIAL BANCORP P.O. BOX 35425 CANTON, OH 44735 PER REDIDENTIAL BANCORP4/6/94 548.23 02-04-97 548.23 PARCEL-ID 07-00651.000	LOT 204 W PT RES 510 2,860	20,220	23,080 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	745.48 -136.33 609.15 -60.92 548.23 548.23 548.23	PAID	745.48 -136.33 609.15 -60.92 548.23 548.23 548.23	PAID			
MILLER DAVID D & LORETTA M JT SURV 268 LIBERTY STREET MILLERSBURG OHIO 44654 33.97 02-24-97 33.97 PARCEL-ID 07-01264.000	LOT 361 LIBERTY ST RES 501 1,430	00	1,430 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	PAID	46.19 -8.45 37.74 -3.77 33.97 33.97 33.97	PAID			
MILLER DAVID D & LORETTA M JT SURV 268 LIBERTY STREET MILLERSBURG OHIO 44654	LOT 362 LIBERTY ST RES 511 1,430	4,660	6,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	196.71 -35.97 160.74 -16.07		196.71 -35.97 160.74 -16.07				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 880

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
144.67 02-24-97 144.67 PARCEL-ID 07-01265.000	07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.67 144.67 144.67	PAID	144.67 144.67 144.67	PAID			
MILLER DAVID D & RUTH ANN JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/18/97 08-20-96 TRNSF FROM 07-01297.000 274.13 01-22-97 274.13 PARCEL-ID 07-01297.000	LOT 372 S SCHOOL ST RES 510 1,740 10,130 11,870 HOMESITE VALUE LISTED BELOW 1,740 10,130 11,870 00 RABER IVAN A & BRENDA L 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.40 -70.11 313.29 -31.33 -7.83 274.13 274.13 274.13	PAID	383.40 -70.11 313.29 -31.33 -7.83 274.13 274.13 274.13	PAID			
MILLER EVELYN 34 S CRAWFORD STREET MILLERSBURG OHIO 44654 331.22 02-20-97 331.22 PARCEL-ID 07-00281.000	LOT 177 SW PT S CRAWFORD ST RES 511 1,780 12,550 14,330 HOMESITE VALUE LISTED BELOW 1,550 12,360 13,910 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	462.86 -84.64 378.22 -37.82 -9.18 331.22 331.22 331.22	PAID	462.86 -84.64 378.22 -37.82 -9.18 331.22 331.22 331.22	PAID			
MILLER FRANK R & SUSAN D 175 N GRANT ST MILLERSBURG OH 44654 09-19-96 TRNSF FROM 07-00209.000 91.69 02-26-97 91.69 PARCEL-ID 07-00209.000	LOT 259 GRANT ST RES 510 1,270 2,590 3,860 00 CLINE MILTON 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.68 -22.80 101.88 -10.19 91.69 91.69 91.69	PAID	124.68 -22.80 101.88 -10.19 91.69 91.69 91.69	PAID			
MILLER GLORIA P.O. BOX 170 MILLERSBURG OH. 44654 03-12-96 TRNSF FROM 07-00194.000 C 989.37 02-25-97 989.37 PARCEL-ID 07-00194.000	LOT 109 S PT OL N MONROE ST 1 .134A RES 510 6,860 35,960 42,820 HOMESITE VALUE LISTED BELOW 6,690 35,390 42,080 00 RELOCATION CLOSING SERVICES IN 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,383.09 -252.93 1,130.16 -113.02 -27.77 989.37 989.37 989.37	PAID	1,383.09 -252.93 1,130.16 -113.02 -27.77 989.37 989.37 989.37	PAID			
MILLER GLORIA P.O. BOX 170 MILLERSBURG OH. 44654 03-12-96 TRNSF FROM 07-00196.000 C 23.27 02-25-97 23.27 PARCEL-ID 07-00196.000	PART OUTLOT 109 S PT N MONRO E ST .777A RES 500 980 00 980 00 RELOCATION CLOSING SERVICES IN 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.65 -5.79 25.86 -2.59 23.27 23.27 23.27	PAID	31.65 -5.79 25.86 -2.59 23.27 23.27 23.27	PAID			
MILLER GLORIA P.O. BOX 170 MILLERSBURG OHIO 44654 03-12-96 TRNSF FROM 07-00196.001 C 9.98 02-25-97 9.98	PART OUTLOT 109 N MONROE ST .173A RES 500 420 00 420 01 RELOCATION CLOSING SERVICES IN 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	PAID	13.57 -2.48 11.09 -1.11 9.98 9.98 9.98	PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 881

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 07-00196.001											
MILLER GLORIA J PO BOX 170 MILLERSBURG OHIO 44654 06-24-96 SPLIT FROM 07-00528.000 MILLER GLORIA J 06-24-96 TRNSF TO 07-00528.000 FAMILY PROPERTIES LTD PARCEL-ID 07-00528.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER GLORIA J PO BOX 170 MILLERSBURG OHIO 44654 06-24-96 SPLIT TO 07-00528.000 MILLER GLORIA J 06-24-96 SPLIT TO 07-00528.001 FAMILY PROPERTIES LTD PARCEL-ID 07-00528.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER J CRAIG & LISA G JT SURV 457 E JACKSON ST MILLERSBURG OH 44654 662.73 02-27-97 662.73 PARCEL-ID 07-01317.000	LOT 587 PT E JACKSON ST RES 511 4,650	23,250	27,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	901.17 -164.80 736.37 -73.64 662.73 662.73 662.73	 PAID	901.17 -164.80 736.37 -73.64 662.73 662.73 662.73	 PAID			
MILLER JAMES R & THOMAS O & LORNA J & LE TO MARION & ANNA L MARION & ANNA MILLER LFE 292 EAST ADAMS STREET MILLERSBURG OH. 44654 307.84 02-05-97 307.84 PARCEL-ID 07-00754.000	LOT 378 E ADAMS ST RES 510 1,740 HOMESITE VALUE LISTED BELOW 1,740	11,590 11,590	13,330 13,330	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.56 -78.74 351.82 -35.18 -8.80 307.84 307.84 307.84	 PAID	430.56 -78.74 351.82 -35.18 -8.80 307.84 307.84 307.84	 PAID			
MILLER JOSEPH M 021 THEO LEEN & CASTLE& BRUNN TRASTER 434 N WASHINGTON ST. MILLERSBURG OH 44654 341.11 02-20-97 341.11 PARCEL-ID 07-00746.000	LOT 427 WOOSTER RD RES 510 1,610	12,750	14,360	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.83 -84.82 379.01 -37.90 341.11 341.11 341.11	 PAID	463.83 -84.82 379.01 -37.90 341.11 341.11 341.11	 PAID			
MILLER KENT M 48 ALEXANDER ST. MILLERSBURG OH. 44654 24.22 02-25-97 PARCEL-ID 07-01309.000	LOT 673 40F X 100F E PT ALEXANDER ST RES 599 310	200	510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.47 -3.01 13.46 -1.35 12.11 12.11 12.11	 PAID	16.47 -3.01 13.46 -1.35 12.11 12.11 12.11	 PAID			
MILLER KENT M 48 ALEXANDER ST. MILLERSBURG OH. 44654 233.02 02-25-97 233.02 PARCEL-ID 07-01310.000	LOT 673 40F X 100F W PT ALEXANDER ST RES 511 1,220	8,590	9,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.86 -57.95 258.91 -25.89 233.02 233.02 233.02	 PAID	316.86 -57.95 258.91 -25.89 233.02 233.02 233.02	 PAID			
MILLER LEVI L 42 SPRING DR MILLERSBURG OH. 44654	LOT 819 LAKEVIEW ALLOT RES 510 3,180	18,830	22,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	710.92 -130.01 580.91 -58.09		710.92 -130.01 580.91 -58.09				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 882

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.52		-14.52				
	3,180	18,830	22,010	NET TAXES	508.30		508.30				
508.30 02-21-97 508.30	07-24-97			**TOTAL TAXES DUE	508.30	PAID	508.30	PAID			
PARCEL-ID 07-00753.000				AMOUNT COLLECTED	508.30		508.30				
MILLER LISA R	LOT 6 BLOCK 1 MAXWELL AVE			GROSS REAL ESTATE	74.29		74.29				
781 MAXWELL AVE			RES 510	TAX REDUCTION	-13.59		-13.59				
MILLERSBURG OH. 44654				SUBTOTAL	60.70		60.70				
	2,300	00	2,300	10 PCT ROLLBACK	-6.07		-6.07				
54.63 02-05-97 54.63	06-23-97			NET TAXES	54.63		54.63				
				**TOTAL TAXES DUE	54.63	PAID	54.63	PAID			
PARCEL-ID 07-00962.000				AMOUNT COLLECTED	54.63		54.63				
MILLER LISA R	LOT 7 BLOCK 1 MAXWELL AVE			GROSS REAL ESTATE	616.28		616.28				
781 MAXWELL AVE			RES 510	TAX REDUCTION	-112.70		-112.70				
MILLERSBURG OH. 44654				SUBTOTAL	503.58		503.58				
	2,870	16,210	19,080	10 PCT ROLLBACK	-50.36		-50.36				
453.22 02-05-97 453.22	06-23-97			NET TAXES	453.22		453.22				
				**TOTAL TAXES DUE	453.22	PAID	453.22	PAID			
PARCEL-ID 07-00971.000				AMOUNT COLLECTED	453.22		453.22				
MILLER MARLAND D & ALICE M JS	LOT 375 E ADAMS ST			GROSS REAL ESTATE	454.14		454.14				
342 EAST ADAMS ST			RES 511	TAX REDUCTION	-83.05		-83.05				
MILLERSBURG, OHIO 44654				SUBTOTAL	371.09		371.09				
	1,740	12,320	14,060	10 PCT ROLLBACK	-37.11		-37.11				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.28		-9.28				
	1,740	12,320	14,060	NET TAXES	324.70		324.70				
649.40 01-16-97				**TOTAL TAXES DUE	324.70	PAID	324.70	PAID			
PARCEL-ID 07-00675.000				AMOUNT COLLECTED	324.70		324.70				
MILLER MARVIN S	LOT 563 PT			GROSS REAL ESTATE	404.72		404.72				
250 S WASHINGTON ST			RES 510	TAX REDUCTION	-74.01		-74.01				
MILLERSBURG OH. 44654				SUBTOTAL	330.71		330.71				
	1,710	10,820	12,530	10 PCT ROLLBACK	-33.07		-33.07				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.27		-8.27				
	1,710	10,820	12,530	NET TAXES	289.37		289.37				
03-20-96 TRNSF FROM 07-00280.000	DYE LLOYD E & LELAND R			UNPD REAL ESTATE		28.94	318.31				
125.14 08-22-96 607.68	07-31-97			DELQ REAL ESTATE	125.14		.00				
				**TOTAL TAXES DUE	414.51	******	607.68	PAID			
PARCEL-ID 07-00280.000				AMOUNT COLLECTED	125.14		607.68				
MILLER MARY	LOT 37 OUTLOT WOOSTER RD .25A			GROSS REAL ESTATE	459.31		459.31				
101 BRAMBLY HEDGE DR			RES 510	TAX REDUCTION	-84.00		-84.00				
MILLERSBURG OH 44654				SUBTOTAL	375.31		375.31				
	3,050	11,170	14,220	10 PCT ROLLBACK	-37.53		-37.53				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.38		-9.38				
	3,050	11,170	14,220	NET TAXES	328.40		328.40				
328.40 02-18-97 328.40	07-08-97			**TOTAL TAXES DUE	328.40	PAID	328.40	PAID			
PARCEL-ID 07-00745.000				AMOUNT COLLECTED	328.40		328.40				
MILLER MATTIE				**TOTAL TAXES DUE	.00		.00				
5793 TR 353	00	00	00								
MILLERSBURG OHIO 44654											
06-24-96 TRNSF FROM 07-01467.000	MILLER PAUL A & MILLER ROY										
06-24-96 TRNSF TO 07-01467.000	BAKER MARCELLA L										
PARCEL-ID 07-01467.000											
MILLER MELVIN R & PEARL R	LOT 15 BLOCK 6 MARCHAND ST			GROSS REAL ESTATE	657.31		657.31				
1070 MAXWELL AVE			RES 510	TAX REDUCTION	-120.20		-120.20				
MILLERSBURG OH. 44654				SUBTOTAL	537.11		537.11				
	2,440	17,910	20,350	10 PCT ROLLBACK	-53.71		-53.71				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.43		-13.43				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 883

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	2,440	17,910	20,350	NET TAXES	469.97		469.97				
939.94 02-11-97				**TOTAL TAXES DUE	469.97	PAID	469.97	PAID			
PARCEL-ID 07-00757.000				AMOUNT COLLECTED	469.97		469.97				
MILLER ORIN F & MARY M JT SURV				**TOTAL TAXES DUE	.00		.00				
3222 SR 83	00	00	00								
MILLERSBURG OH. 44654											
03-06-96 TRNSF TO 07-00760.000 VINTAGE LAND COMPANY LTD											
PARCEL-ID 07-00760.000											
MILLER ORIN F & MARY M JT SURV	LOT 107 W PT 29FT 2IN .099A			GROSS REAL ESTATE	952.20		952.20				
662 S. MONROE ST			COM 420	TAX REDUCTION	-116.75		-116.75				
MILLERSBURG OH. 44654				SUBTOTAL	835.45		835.45				
	5,330	24,150	29,480	10 PCT ROLLBACK	-83.55		-83.55				
751.90 02-19-97 751.90	08-05-97			NET TAXES	751.90		751.90				
				**TOTAL TAXES DUE	751.90	PAID	751.90	PAID			
PARCEL-ID 07-01466.000				AMOUNT COLLECTED	751.90		751.90				
MILLER PAUL A & MILLER ROY				**TOTAL TAXES DUE	.00		.00				
019	00	00	00								
THEO LEEN & CASTLE& BRUNN											
TRASTER											
434 N WASHINGTON ST.											
MILLERSBURG OH 44654											
06-24-96 TRNSF TO 07-01467.000 MILLER MATTIE											
PARCEL-ID 07-01467.000											
MILLER PHARMACY INC	LOT 82 E PT W JACKSON ST			GROSS REAL ESTATE	1,478.69		1,478.69				
BOX 309			COM 420	TAX REDUCTION	-181.31		-181.31				
MILLERSBURG OH. 44654				SUBTOTAL	1,297.38		1,297.38				
	5,700	40,080	45,780	10 PCT ROLLBACK	-129.74		-129.74				
2335.28 02-06-97				NET TAXES	1,167.64		1,167.64				
				**TOTAL TAXES DUE	1,167.64	PAID	1,167.64	PAID			
PARCEL-ID 07-01468.000				AMOUNT COLLECTED	1,167.64		1,167.64				
MILLER PHILLIP CONSTRUCTION CO	LOT 19 OUTLOT PT .23A			GROSS REAL ESTATE	26.81		26.81				
RPORATION			RES 500	TAX REDUCTION	-4.90		-4.90				
3466 SR 83				SUBTOTAL	21.91		21.91				
MILLERSBURG OH. 44654	710	120	830	10 PCT ROLLBACK	-2.19		-2.19				
21.69 03-10-97 19.72	06-30-97			NET TAXES	19.72		19.72				
				UNPD REAL ESTATE		1.97	21.69				
				**TOTAL TAXES DUE	19.72	******	41.41	PAID			
PARCEL-ID 07-00267.000				AMOUNT COLLECTED	.00		41.41				
MILLER PHILLIP CONSTRUCTION CO	LOT 19 OUTLOT PT .191A			GROSS REAL ESTATE	73.64		73.64				
RPORATION			RES 500	TAX REDUCTION	-13.47		-13.47				
3466 SR 83				SUBTOTAL	60.17		60.17				
MILLERSBURG OH. 44654	590	1,690	2,280	10 PCT ROLLBACK	-6.02		-6.02				
59.57 03-10-97 54.15	06-30-97			NET TAXES	54.15		54.15				
				UNPD REAL ESTATE		5.42	59.57				
				**TOTAL TAXES DUE	54.15	******	113.72	PAID			
PARCEL-ID 07-01635.000				AMOUNT COLLECTED	.00		113.72				
MILLER RALPH				**TOTAL TAXES DUE	.00		.00				
488 WALKUP ST	00	00	00								
MILLERSBURG OHIO 44654											
09-18-96 TRNSF TO 07-00078.000 ARNOLD FRANK & KRIS JS											
PARCEL-ID 07-00078.000											
MILLER RALPH E & GLADYS M JT SURV	LOT 460 WALKUP ST			GROSS REAL ESTATE	63.63		63.63				
082			RES 510	TAX REDUCTION	-11.64		-11.64				
				SUBTOTAL	51.99		51.99				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 884

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 SEND TO IST KNOX PER MINDI 46.79 02-26-97 46.79 PARCEL-ID 07-01164.000	1,970	00	1,970	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.20 46.79 46.79 46.79	 PAID 	-5.20 46.79 46.79 46.79	 PAID 			
MILLER RALPH E & GLADYS M JT SURV 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 SEND TO IST KNOX PER MINDI 371.37 02-26-97 371.37 PARCEL-ID 07-01165.000	LOT 461 WALNUT & WALKUP ST RES 510 1,970 HOMESITE VALUE LISTED BELOW 1,970 07-10-97	14,090 13,370	16,060 15,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.74 -94.86 423.88 -42.39 -10.12 371.37 371.37 371.37	 PAID 	518.74 -94.86 423.88 -42.39 -10.12 371.37 371.37 371.37	 PAID 			
MILLER ROBERT & ROSE 313 SOUTH MONROE STREET MILLERSBURG OH. 44654 192.84 02-05-97 192.84 PARCEL-ID 07-00763.000	LOT 588 S MONROE ST RES 510 2,380 HOMESITE VALUE LISTED BELOW 2,380 07-08-97	5,970 5,970	8,350 8,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	269.71 -49.32 220.39 -22.04 -5.51 192.84 192.84 192.84	 PAID 	269.71 -49.32 220.39 -22.04 -5.51 192.84 192.84 192.84	 PAID 			
MILLER ROBERT & ROSE 313 SOUTH MONROE STREET MILLERSBURG OH. 44654 45.13 02-05-97 45.13 PARCEL-ID 07-00764.000	LOT 589 S MONROE ST RES 510 1,900 07-08-97	00	1,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID 	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID 			
MILLER RONALD L 4848 TR 305 MILLERSBURG OH. 44654 504.13 08-16-96 507.62 PARCEL-ID 07-00766.000	LOT 745 65 LESS 33 X 63.6 OUT OF NE COR RES 510 3,890 02-27-97 507.62 07-30-97	17,480	21,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	690.25 -126.23 564.02 -56.40 507.62 504.13 1,011.75 1,011.75	 PAID 	690.25 -126.23 564.02 -56.40 507.62 .00 507.62 507.62	 PAID 			
MILLER ROY A & PAUL A 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 1547.94 12-31-96 1547.94 PARCEL-ID 07-01470.000	LOT 52 N CLAY ST COM 447 4,760 07-29-97	55,930	60,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,960.29 -240.36 1,719.93 -171.99 1,547.94 1,547.94 1,547.94	 PAID 	1,960.29 -240.36 1,719.93 -171.99 1,547.94 1,547.94 1,547.94	 PAID 			
MILLER RUTH M 7067 CR 68 MILLERSBURG OH. 44654 363.67 02-18-97 363.67 PARCEL-ID 07-00755.000	LOT 142 40 FT S PT RES 510 1,710 07-24-97	13,600	15,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.51 -90.43 404.08 -40.41 363.67 363.67 363.67	 PAID 	494.51 -90.43 404.08 -40.41 363.67 363.67 363.67	 PAID 			
MILLER STEPHEN J	LOT 119 24 FT N PT			GROSS REAL ESTATE	297.48		297.48				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 885

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
8189 TR 102 MILLERSBURG, OH 44654			COM 480	TAX REDUCTION	-36.48		-36.48				
				SUBTOTAL	261.00		261.00				
	2,940	6,270	9,210	10 PCT ROLLBACK	-26.10		-26.10				
234.90 02-21-97 234.90	07-29-97			NET TAXES	234.90		234.90				
				**TOTAL TAXES DUE	234.90	PAID	234.90	PAID			
PARCEL-ID 07-01484.000				AMOUNT COLLECTED	234.90		234.90				
MILLER TIMOTHY M & WENGERD KASEY R	LOT 84 OL 60 FT S WASH ST. .20A			GROSS REAL ESTATE	439.93		439.93				
011			RES 511	TAX REDUCTION	-80.45		-80.45				
WAYNE SAVINGS & LOAN				SUBTOTAL	359.48		359.48				
ATTN: TAX DEPT.	2,410	11,210	13,620	10 PCT ROLLBACK	-35.95		-35.95				
PO BOX 858 151 N MARKET	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.99		-8.99				
WOOSTER OH 44691	2,410	11,210	13,620	NET TAXES	314.54		314.54				
RE PER WAYNE SAVINGS 7/17/95				**TOTAL TAXES DUE	314.54	PAID	314.54	PAID			
314.54 01-31-97 314.54	07-11-97			AMOUNT COLLECTED	314.54		314.54				
PARCEL-ID 07-00027.000											
MILLER TWILA M	LOT 4 OUTLOT FARVER ADD N MAD ANTHONY			GROSS REAL ESTATE	573.65		573.65				
360 N MAD ANTHONY ST.				TAX REDUCTION	-104.91		-104.91				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	468.74		468.74				
				10 PCT ROLLBACK	-46.87		-46.87				
	1,740	16,020	17,760	2 1/2 PCT ROLLBACK	-11.72		-11.72				
	HOMESITE VALUE LISTED BELOW			NET TAXES	410.15		410.15	41.02	451.17	80697	
	1,740	16,020	17,760	UNPD REAL ESTATE		41.02	451.17	29.39	323.29	80697	
100.00 08-12-96 107.86	09-04-96	157.27	03-10-97	DELQ REAL ESTATE	207.86		.00				
				**TOTAL TAXES DUE	618.01	******	861.32	*****	774.46		
PARCEL-ID 07-00945.000				AMOUNT COLLECTED	207.86		157.27				
MILLER TWILA M	LOT 5 OUTLOT N H FARVER ADD N MAD ANTHONY			GROSS REAL ESTATE	28.10		28.10				
360 N. MAD ANTHONY ST.				TAX REDUCTION	-5.14		-5.14				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	22.96		22.96				
				10 PCT ROLLBACK	-2.30		-2.30				
	870	00	870	NET TAXES	20.66		20.66	2.07	22.73	80697	
22.73 03-10-97				UNPD REAL ESTATE		2.07	22.73				
				**TOTAL TAXES DUE	20.66	******	43.39	*****	22.73		
PARCEL-ID 07-00946.000				AMOUNT COLLECTED	.00		22.73				
MILLER WADE A & BOBBIE J JS	LOT 84 OUTLOT S WASH ST .202A RESURVEY			GROSS REAL ESTATE	447.36		447.36				
005				TAX REDUCTION	-81.81		-81.81				
LEADER MORTGAGE CO.			RES 510	SUBTOTAL	365.55		365.55				
REAL ESTATE TAX DEPT.				10 PCT ROLLBACK	-36.56		-36.56				
1015 EUCLID AVE SUITE 650	2,380	11,470	13,850	2 1/2 PCT ROLLBACK	-9.09		-9.09				
CLEVELAND OH 44115	HOMESITE VALUE LISTED BELOW			NET TAXES	319.90		319.90				
PER LEADER MORTGAGE 10/7/96	2,380	11,400	13,780	**TOTAL TAXES DUE	319.90	PAID	319.90	PAID			
319.90 01-17-97 319.90	07-01-97			AMOUNT COLLECTED	319.90		319.90				
PARCEL-ID 07-00239.000											
MILLERSBURG DEV CORP	SPECIAL ASSESSMENTS N MAD ANTHONY STREET FOR PCL 07-00771.00			**TOTAL TAXES DUE	.00		.00				
012	0		COM 456	AMOUNT COLLECTED	.00		.00				
THOMAS K & CHERYL BIRD											
BOX 127											
MILLERSBURG OH 44654	00	00	00								
PARCEL-ID 07-00771.001											
MILLERSBURG DEVELOPMENT COMPANY	R7 T9 S19 OUTLOT 106 .776A RE SURVEY 6/17/92			GROSS REAL ESTATE	1,928.31		1,928.31				
012			COM 421	TAX REDUCTION	-236.44		-236.44				
THOMAS K & CHERYL BIRD				SUBTOTAL	1,691.87		1,691.87				
BOX 127				10 PCT ROLLBACK	-169.19		-169.19				
MILLERSBURG OH 44654	4,400	55,300	59,700	NET TAXES	1,522.68		1,522.68				
1522.68 02-21-97 1522.68	07-31-97			**TOTAL TAXES DUE	1,522.68	PAID	1,522.68	PAID			
				AMOUNT COLLECTED	1,522.68		1,522.68				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 886

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 07-01343.000												
MILLERSBURG DEVELOPMENT CORP 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-00772.001	SPECIAL ASSESSMENTS N MAD ANTH ONY STREET FOR PCL 07-00772.00 0 RES 510	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG DEVELOPMENT CORP 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-00773.001	SPECIAL ASSESSMENTS N MAD ANTH ONY STREET FOR PCL 07-00773.00 0 RES 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG DEVELOPMENT CORPORATION 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-00702.001	SPECIAL ASSESSMENTS N MAD ANTH ONY STREET FOR PCL 07-00702.00 0 COM 456	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG DEVELOPMENT CORPORATION 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 PARCEL-ID 07-00769.001	SPECIAL ASSESSMENTS N MAD ANTH ONY STREET FOR PCL 07-00769.00 0 RES 510	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG MASONIC TEMPLE 341 S. ALEXANDER ST. MILLERSBURG OH. 44654 15.81 02-20-97 15.81 PARCEL-ID 07-01725.000	R7 T9 S22 W PT NE .121A COM 465 07-29-97	620	00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -2.46 17.57 -1.76 15.81 15.81 15.81	 PAID	20.03 -2.46 17.57 -1.76 15.81 15.81 15.81	 PAID			
MILLERSBURG MASONIC TEMPLE 341 S. ALEXANDER ST. MILLERSBURG OH. 44654 804.71 02-20-97 804.71 PARCEL-ID 07-01726.000	R7 T9 S22 PT W PT NE .516A COM 465 07-29-97	2,620	28,930	31,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.07 -124.95 894.12 -89.41 804.71 804.71 804.71	 PAID	1,019.07 -124.95 894.12 -89.41 804.71 804.71 804.71	 PAID			
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 19.13 02-21-97 19.13 PARCEL-ID 07-01030.002	PT OL 36 BY TAX MAP OFFC 6A 1.12 COM 400 07-30-97	750	00	750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.23 -2.97 21.26 -2.13 19.13 19.13 19.13	 PAID	24.23 -2.97 21.26 -2.13 19.13 19.13 19.13	 PAID			
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 1.43 02-21-97 1.43	LOT 42 OFF JONES ST OL .027A RES 501 07-30-97	60	00	60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1.94 -.35 1.59 -.16 1.43 1.43	 PAID	1.94 -.35 1.59 -.16 1.43 1.43	 PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 887

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 07-01031.001				AMOUNT COLLECTED	1.43		1.43				
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 8391.33 02-21-97 8391.33 PARCEL-ID 07-01032.000	OUTLOT 35 BY TAX MAP 2.782A RE SURVEY 2/4/88 COM 403 11,680 317,320 329,000 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10,626.70 -1,303.00 9,323.70 -932.37 8,391.33 8,391.33 8,391.33	PAID	10,626.70 -1,303.00 9,323.70 -932.37 8,391.33 8,391.33 8,391.33	PAID			
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 1.43 02-21-97 1.43 PARCEL-ID 07-01033.001	PT OL 37 BY TAX MAP JONES ST R EAR .029A RES 500 60 00 60 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID			
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 1.43 02-21-97 1.43 PARCEL-ID 07-01692.001	R7 T9 S1 LOT 41 .048A RES 500 60 00 60 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID			
MILLERSBURG SUNSHINE VILLA 100 147 E JONES STREET MILLERSBURG OHIO 44654 4.04 02-21-97 4.04 PARCEL-ID 07-01739.000	R7 T9 S1 LOT 41 .049A RESURVE Y 12/21/87 RES 501 170 00 170 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.49 -1.00 4.49 -.45 4.04 4.04 4.04	PAID	5.49 -1.00 4.49 -.45 4.04 4.04 4.04	PAID			
MILLERSBURG SUNSHINE VILLA LIMITED PARTNERSHIP 100 147 E JONES STREET MILLERSBURG OHIO 44654 3.32 02-21-97 3.32 PARCEL-ID 07-01028.002	PT OL 35 .121A & PT OL 35 .151A = .272A NEW SURVEY RES 500 140 00 140 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.83 3.69 -.37 3.32 3.32 3.32	PAID	4.52 -.83 3.69 -.37 3.32 3.32 3.32	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 478.63 02-27-97 478.63 PARCEL-ID 07-00506.000	LOT 84 N MAD ANTHONY RES 511 2,460 4,740 7,200 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES CURR S.A. M420004004 **TOTAL TAXES DUE AMOUNT COLLECTED	232.56 -42.53 190.03 -19.00 171.03 307.60 478.63 478.63	PAID	232.56 -42.53 190.03 -19.00 171.03 307.60 478.63 478.63	PAID			
MILLERSBURG TRUE VALUE INC 70 N WASHINGTON MILLERSBURG OHIO 44654 PARCEL-ID 07-00506.001	SPECIAL ASSESSMENTS N MAD ANTHONY STREET FOR PCL 07-00506.00 0 RES 511 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE	LOT 85 N MAD ANTHONY RES 501 220 00 220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.11 -1.30 5.81 -.58		7.11 -1.30 5.81 -.58				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 888

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 33.18 02-27-97 33.18 PARCEL-ID 07-00507.000	08-04-97			NET TAXES CURR S.A. M420004004 **TOTAL TAXES DUE AMOUNT COLLECTED	5.23 27.95 33.18 33.18	PAID	5.23 27.95 33.18 33.18	PAID			
MILLERSBURG TRUE VALUE INC 70 N WASHINGTON ST MILLERSBURG OHIO 44654 PARCEL-ID 07-00507.001	SPECIAL ASSESSMENTS N MAD ANTHONY STREET FOR PCL 07-00507.00 0 RES 501 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 104.06 02-27-97 104.06 PARCEL-ID 07-01205.000	LOT 77 E PT N WASHINGTON ST COM 456 1,210	2,870	4,080 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.78 -16.16 115.62 -11.56 104.06 104.06 104.06	PAID	131.78 -16.16 115.62 -11.56 104.06 104.06 104.06	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 51.78 02-27-97 51.78 PARCEL-ID 07-01206.000	LOT 78 N PT N WASHINGTON ST COM 456 630	1,400	2,030 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.57 -8.04 57.53 -5.75 51.78 51.78 51.78	PAID	65.57 -8.04 57.53 -5.75 51.78 51.78 51.78	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 30.86 02-27-97 30.86 PARCEL-ID 07-01321.000	LOT 77 N 1/2 N WASHINGTON ST COM 429 1,210	00	1,210 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.08 -4.79 34.29 -3.43 30.86 30.86 30.86	PAID	39.08 -4.79 34.29 -3.43 30.86 30.86 30.86	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 1468.10 02-27-97 1468.10 PARCEL-ID 07-01322.000	LOT 76 S 1/4 N WASHINGTON COM 429 2,150	55,410	57,560 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,859.19 -227.97 1,631.22 -163.12 1,468.10 1,468.10 1,468.10	PAID	1,859.19 -227.97 1,631.22 -163.12 1,468.10 1,468.10 1,468.10	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 256.59 02-27-97 256.59 PARCEL-ID 07-01585.000	LOT 75 N WASHINGTON ST COM 420 8,340	1,720	10,060 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	324.94 -39.84 285.10 -28.51 256.59 256.59 256.59	PAID	324.94 -39.84 285.10 -28.51 256.59 256.59 256.59	PAID			
MILLERSBURG TRUE VALUE INC 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST.	LOT 76 N PT 49 1/2 FT N WASHINGTON ST COM 420 6,320	52,400	58,720	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,896.66 -232.56 1,664.10 -166.41 1,497.69		1,896.66 -232.56 1,664.10 -166.41 1,497.69				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 889

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG, OHIO 44654 1497.69 02-27-97 1497.69 PARCEL-ID 07-01586.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,497.69 1,497.69	PAID	1,497.69 1,497.69	PAID			
MILLERSBURG VILLA 100 147 E.JONES ST SOUTH SIDE MILLERSBURG OHIO 44654 3626.98 02-21-97 3626.98 PARCEL-ID 07-01028.001	PT OL 22 & PT OL 35 & 36 BY TAX MAP JONES STREET 4.725A RES 500 14,590 138,100 152,690 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 806	4,931.89 -901.91 4,029.98 -403.00 3,626.98 3,626.98 3,626.98 ADDITIONS AND REMITTERS	PAID	4,931.89 -901.91 4,029.98 -403.00 3,626.98 3,626.98 3,626.98	PAID			
MILLERSBURG WASHINGTON PLACE 212 N WASHINGTON ST MILLERSBURG OHIO 44654 383.38 02-10-97 383.38 PARCEL-ID 07-01043.000	LOT 270 N WASHINGTON ST RES 510 16,140 00 16,140 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.32 -95.34 425.98 -42.60 383.38 383.38 383.38	PAID	521.32 -95.34 425.98 -42.60 383.38 383.38 383.38	PAID			
MIZER E EILEEN 338 N MONROE ST. MILLERSBURG OHIO 44654 348.95 02-21-97 348.95 PARCEL-ID 07-01187.000	LOT 29 OUTLOT N CLAY ST .25A RES 510 1,750 12,940 14,690 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	474.49 -86.77 387.72 -38.77 348.95 348.95 348.95	PAID	474.49 -86.77 387.72 -38.77 348.95 348.95 348.95	PAID			
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654 3.09 02-21-97 3.09 PARCEL-ID 07-00778.000	LOT 29 PT OL N MONROE ST .067A RES 500 130 00 130 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.20 -.77 3.43 -.34 3.09 3.09 3.09	PAID	4.20 -.77 3.43 -.34 3.09 3.09 3.09	PAID			
MIZER EILEEN 338 N MONROE ST. MILLERSBURG OH. 44654 2.38 02-21-97 2.38 PARCEL-ID 07-00779.000	LOT 29 OL N MONROE ST .024A RES 500 100 00 100 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 2.38	PAID	3.23 -.59 2.64 -.26 2.38 2.38 2.38	PAID			
MIZER EILEEN 338 N MONROE ST. MILLERSBURG OH. 44654 5.23 02-21-97 5.23 PARCEL-ID 07-00780.000	LOT 30 OL N MONROE ST .125A RES 500 220 00 220 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	PAID	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	PAID			
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654 4.75 02-21-97 4.75 PARCEL-ID 07-00781.000	LOT 29 PT OL N MONROE ST .106A RES 500 200 00 200 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	PAID	6.46 -1.18 5.28 -.53 4.75 4.75 4.75	PAID			
MIZER EILEEN	LOT 29 OL N MONROE ST .166A			GROSS REAL ESTATE	9.37		9.37				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 890

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
338 N MONROE ST MILLERSBURG OH. 44654			RES 500	TAX REDUCTION SUBTOTAL	-1.71 7.66		-1.71 7.66				
	290	00	290	10 PCT ROLLBACK NET TAXES	-.77 6.89		-.77 6.89				
6.89 02-21-97 6.89	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	6.89 6.89	PAID	6.89 6.89	PAID			
PARCEL-ID 07-00782.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 29 PT OL N MONROE ST A		.083 COM 455	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	174.10 -21.35 152.75		174.10 -21.35 152.75				
	1,220	4,170	5,390	10 PCT ROLLBACK NET TAXES	-15.28 137.47		-15.28 137.47				
137.47 02-21-97 137.47	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	137.47 137.47	PAID	137.47 137.47	PAID			
PARCEL-ID 07-00783.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 30 PT OL N MONROE ST A		.038 RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	593.03 -108.45 484.58		593.03 -108.45 484.58				
	1,650	16,710	18,360	10 PCT ROLLBACK NET TAXES	-48.46 436.12		-48.46 436.12				
436.12 02-21-97 436.12	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	436.12 436.12	PAID	436.12 436.12	PAID			
PARCEL-ID 07-00784.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 29 OL N MONROE ST		.257A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	14.86 -2.72 12.14		14.86 -2.72 12.14				
	460	00	460	10 PCT ROLLBACK NET TAXES	-1.21 10.93		-1.21 10.93				
10.93 02-21-97 10.93	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	10.93 10.93	PAID	10.93 10.93	PAID			
PARCEL-ID 07-00785.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 30 OL PT N MONROE ST A		.045 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.58 -.47 2.11		2.58 -.47 2.11				
	80	00	80	10 PCT ROLLBACK NET TAXES	-.21 1.90		-.21 1.90				
1.90 02-21-97 1.90	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.90 1.90	PAID	1.90 1.90	PAID			
PARCEL-ID 07-00786.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 30 OL N MONROE ST		.13A RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.75 -1.42 6.33		7.75 -1.42 6.33				
	240	00	240	10 PCT ROLLBACK NET TAXES	-.63 5.70		-.63 5.70				
5.70 02-21-97 5.70	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	5.70 5.70	PAID	5.70 5.70	PAID			
PARCEL-ID 07-00787.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 33 PT OL N MONROE ST A		1.11 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.93 -8.03 35.90		43.93 -8.03 35.90				
	1,360	00	1,360	10 PCT ROLLBACK NET TAXES	-3.59 32.31		-3.59 32.31				
32.31 02-21-97 32.31	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	32.31 32.31	PAID	32.31 32.31	PAID			
PARCEL-ID 07-00788.000											
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 36 PT OL NE UHL ST REAR .50A		4 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	73.64 -13.47 60.17		73.64 -13.47 60.17				
	2,280	00	2,280	10 PCT ROLLBACK NET TAXES	-6.02 54.15		-6.02 54.15				
54.15 02-21-97 54.15	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	54.15 54.15	PAID	54.15 54.15	PAID			
PARCEL-ID 07-00790.000											

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 891

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MIZER EILEEN 338 N MONROE ST MILLERSBURG OH. 44654	LOT 32 N PT OL N MONROE ST 2.00A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	79.14 -14.47 64.67 -6.47 58.20		79.14 -14.47 64.67 -6.47 58.20				
58.20 02-21-97 58.20 PARCEL-ID 07-00791.000	2,450 07-30-97	00	2,450	**TOTAL TAXES DUE AMOUNT COLLECTED	58.20 58.20	PAID	58.20 58.20	PAID			
MIZER EILEEN E 338 N MONROE ST MILLERSBURG OH. 44654	LOT 366 LIBERTY ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	76.23 -13.94 62.29 -6.23 56.06		76.23 -13.94 62.29 -6.23 56.06				
56.06 02-21-97 56.06 PARCEL-ID 07-00789.000	590 07-30-97	1,770	2,360	**TOTAL TAXES DUE AMOUNT COLLECTED	56.06 56.06	PAID	56.06 56.06	PAID			
MIZER LARRY D 327 UHL STREET MILLERSBURG OH. 44654	LOT 366 47 OFF NORTH SIDE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	222.22 -40.64 181.58 -18.16 163.42		222.22 -40.64 181.58 -18.16 163.42				
326.84 02-19-97 PARCEL-ID 07-00793.000	870	6,010	6,880	**TOTAL TAXES DUE AMOUNT COLLECTED	163.42 163.42	PAID	163.42 163.42	PAID			
MIZER LARRY D 327 UHL STREET MILLERSBURG OHIO 44654	PT OUTLOT 29 UHL ST .203A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	10.66 -1.31 9.35 -.94 8.41		10.66 -1.31 9.35 -.94 8.41				
16.82 02-19-97 PARCEL-ID 07-01185.001	150	180	330	**TOTAL TAXES DUE AMOUNT COLLECTED	8.41 8.41	PAID	8.41 8.41	PAID			
MIZER LARRY D & LISA S 327 UHL STREET MILLERSBURG OH. 44654	LOT 29 PT DRIVEWAY O .0025A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.23 -.59 2.64 -.26 2.38		3.23 -.59 2.64 -.26 2.38				
4.76 02-19-97 PARCEL-ID 07-00636.000	100	00	100	**TOTAL TAXES DUE AMOUNT COLLECTED	2.38 2.38	PAID	2.38 2.38	PAID			
MIZER LARRY D & LISA S 327 UHL STREET MILLERSBURG OH. 44654	LOT 29 OUTLOT .166A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	385.02 -70.41 314.61 -31.46 -7.87 275.28		385.02 -70.41 314.61 -31.46 -7.87 275.28				
550.56 02-19-97 PARCEL-ID 07-00637.000	1,760 HOMESITE VALUE LISTED BELOW 1,760	10,160 10,160	11,920 11,920	**TOTAL TAXES DUE AMOUNT COLLECTED	275.28 275.28	PAID	275.28 275.28	PAID			
MIZER MARILEE 295 NORTH CLAY STREET MILLERSBURG OHIO 44654	LOT 401 PT N CLAY ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	308.14 -56.35 251.79 -25.18 226.61		308.14 -56.35 251.79 -25.18 226.61				
620.32 02-10-97 PARCEL-ID 07-01044.000	1,950	7,590	9,540	DELQ REAL ESTATE DEC INTEREST 32.51 **TOTAL TAXES DUE AMOUNT COLLECTED	393.71 620.32 620.32	PAID	.00 226.61 .00	22.66 ***** 	249.27 249.27 	80697	
MIZER TERRI L TERRI L LEE	LOT 400 E PT N MONROE ST		RES 511	GROSS REAL ESTATE TAX REDUCTION	988.70 -180.81		988.70 -180.81				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 892

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5089 TR 313 MILLERSBURG OHIO 44654 727.10 02-25-97 727.10 PARCEL-ID 07-01306.000	4,580	26,030	30,610 08-04-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.89 -80.79 727.10 727.10 727.10	 PAID 	807.89 -80.79 727.10 727.10 727.10	 PAID 			
MOBBERLEY HOLLY JO 337 S WASHINGTON STREET MILLERSBURG OH. 44654 448.03 01-22-97 448.03 PARCEL-ID 07-00671.000	LOT 323 S PT S WASHINGTON ST RES 511 800 HOMESITE VALUE LISTED BELOW 800	18,600 18,600	19,400 19,400 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.62 -114.59 512.03 -51.20 -12.80 448.03 448.03 448.03	 PAID 	626.62 -114.59 512.03 -51.20 -12.80 448.03 448.03 448.03	 PAID 			
MOBBERLEY HOLLY JO 337 S WASHINGTON STREET MILLERSBURG OH. 44654 93.36 01-22-97 93.36 PARCEL-ID 07-00672.000	LOT 324 S WASHINGTON ST RES 599 2,350	1,580	3,930 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.94 -23.21 103.73 -10.37 93.36 93.36 93.36	 PAID 	126.94 -23.21 103.73 -10.37 93.36 93.36 93.36	 PAID 			
MOBILE HOMES OF OHIO INC 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654 47.99 02-20-97 47.99 PARCEL-ID 07-00622.000	LOT 12 BLOCK 7 FORLOW ST RES 500 2,020	00	2,020 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	 PAID 	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	 PAID 			
MOHR JERRY L & TRACY M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 9/19/94 205.95 02-05-97 205.95 PARCEL-ID 07-00765.000	LOT 363 RES 510 1,430	7,240	8,670 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.04 -51.21 228.83 -22.88 205.95 205.95 205.95	 PAID 	280.04 -51.21 228.83 -22.88 205.95 205.95 205.95	 PAID 			
MOHR JESSIE M 1070 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654 621.49 02-18-97 621.49 PARCEL-ID 07-00794.000	LOT 6 BLK 3 ALSO LT 7 WOOSTER RD RES 510 3,860 HOMESITE VALUE LISTED BELOW 3,860	24,450 24,450	28,310 28,310 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.41 -167.22 747.19 -74.72 -18.68 -32.30 621.49 621.49 621.49	 PAID 	914.41 -167.22 747.19 -74.72 -18.68 -32.30 621.49 621.49 621.49	 PAID 			
MOHR MAYNARD & CAROLYN 142 NORTHERN DRIVE MILLERSBURG OH. 44654 479.04 01-24-97 479.04 PARCEL-ID 07-00795.000	LOT 801 LAKEVIEW ALLOT RES 510 3,180 HOMESITE VALUE LISTED BELOW 3,180	17,560 17,450	20,740 20,630 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	669.90 -122.51 547.39 -54.74 -13.61 479.04 479.04 479.04	 PAID 	669.90 -122.51 547.39 -54.74 -13.61 479.04 479.04 479.04	 PAID 			
MONEY DEMA & THOMAS D & JAMES	LOT 815 LAKEVIEW ALLOT			GROSS REAL ESTATE	530.37		530.37				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 893

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
T & JON R & VIVIAN LIFE ESTATE VIVIAN MONEY LIFE ESTATE 25 NORTHERN DRIVE MILLERSBURG OH. 44654 435.42 01-16-97 PARCEL-ID 07-00798.000			RES 510 16,420 HOMESITE VALUE LISTED BELOW 16,420	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.99 433.38 -43.34 -10.83 -161.50 217.71 217.71 217.71	 PAID 	-96.99 433.38 -43.34 -10.83 -161.50 217.71 217.71 217.71	 PAID 			
MONEY DEMA L 419 MASSILLON MILLERSBURG OH. 44654 649.86 02-10-97 PARCEL-ID 07-00345.000	LOT 10 PT OUTLOT MASSILLON RD .304A RESURVEY 1/6/88		RES 511 14,070 HOMESITE VALUE LISTED BELOW 14,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	454.46 -83.11 371.35 -37.14 -9.28 324.93 324.93 324.93	 PAID 	454.46 -83.11 371.35 -37.14 -9.28 324.93 324.93 324.93	 PAID 			
MONEY JAMES T & SUSAN E JT SURV 271 E JACKSON ST MILLERSBURG OH. 44654 645.01 01-22-97 645.01 PARCEL-ID 07-00796.000	LOT 670 E JACKSON ST		RES 510 27,930 HOMESITE VALUE LISTED BELOW 27,930 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	902.14 -164.98 737.16 -73.72 -18.43 645.01 645.01 645.01	 PAID 	902.14 -164.98 737.16 -73.72 -18.43 645.01 645.01 645.01	 PAID 			
MONTGOMERY WENDY M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 3/20/95 262.48 01-27-97 262.48 PARCEL-ID 07-00701.000	LOT 19 OUTLOT PT MASSILLON RD .27A		RES 511 11,050 07-03-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	356.92 -65.27 291.65 -29.17 262.48 262.48 262.48	 PAID 	356.92 -65.27 291.65 -29.17 262.48 262.48 262.48	 PAID 			
MOORE LORRAINE A 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 REQUESTED PER IST KNOX 4/25/9 359.16 01-22-97 359.16 PARCEL-ID 07-00049.000	LOT 553 S PT S WASHINGTON ST		RES 511 15,120 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.38 -89.31 399.07 -39.91 359.16 359.16 359.16	 PAID 	488.38 -89.31 399.07 -39.91 359.16 359.16 359.16	 PAID 			
MOORE MARLIN F & BARBARA 40820 CR 19 KILLBUCK OHIO 44637 97.17 02-20-97 97.17 PARCEL-ID 07-01365.004	R7 T9 S19 PT SE .4349A		COM 400 3,810 00 3,810 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.06 -15.09 107.97 -10.80 97.17 97.17 97.17	 PAID 	123.06 -15.09 107.97 -10.80 97.17 97.17 97.17	 PAID 			
MORAVY PAUL & MARJEAN 770 MAXWELL AVE MILLERSBURG OH. 44654	LOT 6 BLOCK 9 MAXWELL AVE		RES 510 12,260 HOMESITE VALUE LISTED BELOW 12,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	396.00 -72.42 323.58 -32.36 -8.09 283.13		396.00 -72.42 323.58 -32.36 -8.09 283.13				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 64.60 — HOLMES — TAX YEAR 1996

A/R RED FACTOR 18.2873 — INTEREST RATE

OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 894

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
566.26 01-14-97 PARCEL-ID 07-00800.000				**TOTAL TAXES DUE AMOUNT COLLECTED	283.13 283.13	PAID	283.13 283.13	PAID			
MOREHOUSE NATHANIEL & VAUGHN L ORIE ANN JT SURV 152 N SCHOOL STREET MILLERSBURG OHIO 44654 183.15 08-09-96 18.32 191.68 07-29-97 PARCEL-ID 07-00455.000	LOT 350 N SCHOOL ST 1,570 HOMESITE VALUE LISTED BELOW 1,570 10-18-96	6,970 6,900 202.86 02-20-97	RES 510 8,540 8,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	275.84 -50.44 225.40 -22.54 -5.59 197.27 201.47 398.74 398.74 ADDITIONS AND REMITTERS 5.59	PAID	275.84 -50.44 225.40 -22.54 -5.59 197.27 .00 197.27 197.27	PAID			
MORRIS KENNETH A 58 SPRING DRIVE MILLERSBURG OH. 44654 437.79 02-21-97 437.79 PARCEL-ID 07-00802.000	LOT 820 LAKEVIEW ALLOT 3,180 08-05-97	15,250	RES 510 18,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.29 -108.86 486.43 -48.64 437.79 437.79 437.79	PAID	595.29 -108.86 486.43 -48.64 437.79 437.79 437.79	PAID			
MORRISON RICHARD K & ALLEGRA JT SURV 688 FORLOW AVENUE MILLERSBURG OH. 44654 41.80 02-10-97 41.80 PARCEL-ID 07-00803.000	LOT 2 BLOCK 11 FORLOW ST 1,760 07-21-97	00	RES 500 1,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.85 -10.40 46.45 -4.65 41.80 41.80 41.80	PAID	56.85 -10.40 46.45 -4.65 41.80 41.80 41.80	PAID			
MORRISON RICHARD K & ALLEGRA JT SURV 688 FORLOW AVENUE MILLERSBURG OH. 44654 44.18 02-10-97 44.18 PARCEL-ID 07-00804.000	LOT 3 BLOCK 11 FORLOW ST 1,860 07-21-97	00	RES 510 1,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID			
MORRISON RICHARD K & ALLEGRA JT SURV 688 FORLOW AVENUE MILLERSBURG OH. 44654 468.50 02-10-97 468.50 PARCEL-ID 07-00805.000	LOT 4 BLOCK 11 FORLOW ST 2,210 HOMESITE VALUE LISTED BELOW 2,210 07-21-97	18,060 17,480	RES 510 20,270 19,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	654.72 -119.73 534.99 -53.50 -12.99 468.50 468.50 468.50	PAID	654.72 -119.73 534.99 -53.50 -12.99 468.50 468.50 468.50	PAID			
MORRISON RICHARD K & ALLEGRA JT SURV 688 FORLOW AVENUE MILLERSBURG OH. 44654 18.29 02-10-97 18.29 PARCEL-ID 07-00806.000	LOT 5 BLK 11 M PT WISE ST 1064 .9 SQ FT 770 07-21-97	00	RES 500 770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.87 -4.55 20.32 -2.03 18.29 18.29 18.29	PAID	24.87 -4.55 20.32 -2.03 18.29 18.29 18.29	PAID			
MORRISTON LARRY & SHIRLEY 100 617 CRITCHFIELD STREET MILLERSBURG OH. 44654 25.00 12-17-96 25.00 25.00 01-29-97 25.00	LOT 521 CRITCHFIELD ST 1,080 12-30-96 02-11-97	00 25.00 01-21-97 25.00 02-28-97	RES 500 1,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	34.88 -6.38 28.50 -2.85 25.65	.31	34.88 -6.38 28.50 -2.85 25.65 3.38				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 895

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3.38 03-13-97 25.00	07-02-97	.65	07-16-97	DELQ REAL ESTATE	127.42		.00				
				DEC INTEREST 10.52							
PARCEL-ID 07-00816.000				**TOTAL TAXES DUE	153.07	******	29.03	PAID			
				AMOUNT COLLECTED	150.00		29.03				
MORRISTON LARRY & SHIRLEY 100	LOT 522 CRITCHFIELD ST			GROSS REAL ESTATE	53.62		53.62				
617 CRITCHFIELD STREET			RES 500	TAX REDUCTION	-9.81		-9.81				
MILLERSBURG OH. 44654				SUBTOTAL	43.81		43.81				
	1,540	120	1,660	10 PCT ROLLBACK	-4.38		-4.38				
21.62 03-13-97 25.00	03-31-97	25.00	04-09-97	NET TAXES	39.43		39.43	3.51	38.59	72994	
25.00 04-23-97 25.00	05-07-97	25.00	05-21-97	UNPD REAL ESTATE		3.94	43.37				
25.00 06-05-97 25.00	06-18-97	24.35	07-16-97	DELQ REAL ESTATE	198.25		198.25				
25.00 07-29-97				DEC INTEREST 16.37							
PARCEL-ID 07-00817.000				**TOTAL TAXES DUE	237.68	******	281.05	*****	38.59		
				AMOUNT COLLECTED	.00		245.97				
MORTON PETER L & BONNIE J	LOT 810 LAKEVIEW ALLOT			GROSS REAL ESTATE	690.90		690.90				
205 SUNSET DRIVE			RES 510	TAX REDUCTION	-126.35		-126.35				
MILLERSBURG OH. 44654				SUBTOTAL	564.55		564.55				
	4,560	16,830	21,390	10 PCT ROLLBACK	-56.46		-56.46				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.11		-14.11				
	4,560	16,830	21,390	NET TAXES	493.98		493.98				
493.98 02-19-97 493.98	07-30-97			**TOTAL TAXES DUE	493.98	PAID	493.98	PAID			
PARCEL-ID 07-00818.000				AMOUNT COLLECTED	493.98		493.98				
MOWRY INA	LOT 35 W PT S SCHOOL ST .30A			GROSS REAL ESTATE	403.43		403.43				
251 SOUTH SCHOOL STREET			RES 510	TAX REDUCTION	-73.78		-73.78				
MILLERSBURG OH. 44654				SUBTOTAL	329.65		329.65				
	3,510	8,980	12,490	10 PCT ROLLBACK	-32.97		-32.97				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.24		-8.24				
	3,510	8,980	12,490	NET TAXES	288.44		288.44				
288.44 02-04-97 288.44	07-08-97			**TOTAL TAXES DUE	288.44	PAID	288.44	PAID			
PARCEL-ID 07-00820.000				AMOUNT COLLECTED	288.44		288.44				
MULHALL DORIS M & PIPES LINDA				**TOTAL TAXES DUE	.00		.00				
DORIS MULHALL	00	00	00								
7690 CR. 51											
BIG PRAIRIE, OHIO 44611											
03-11-96 TRNSF FROM 07-00019.000 ANDERSON HELEN C											
07-01-96 TRNSF TO 07-00019.000 WITNER ROGER W & ELIZABETH P J S											
PARCEL-ID 07-00019.000											
MULLEN BRADLEY NEIL 011	LOT 92 60 X 32 OUTLOT S MONROE ST			GROSS REAL ESTATE	437.67		437.67				
WAYNE SAVINGS & LOAN			RES 511	TAX REDUCTION	-80.04		-80.04				
ATTN: TAX DEPT.				SUBTOTAL	357.63		357.63				
PO BOX 858 151 N MARKET				10 PCT ROLLBACK	-35.76		-35.76				
	2,380	11,170	13,550	2 1/2 PCT ROLLBACK	-8.94		-8.94				
WOOSTER OH 44691	HOMESITE VALUE LISTED BELOW			NET TAXES	312.93		312.93				
IST HALF PAID BY WAYNE SAVING	2,380	11,170	13,550	**TOTAL TAXES DUE	312.93	PAID	312.93	PAID			
312.93 02-13-97 312.93	07-11-97			AMOUNT COLLECTED	312.93		312.93				
PARCEL-ID 07-00031.000											
MULLEN DIANE R 011	LOT 14 N CRAWFORD ST			GROSS REAL ESTATE	91.73		91.73				
WAYNE SAVINGS & LOAN			RES 599	TAX REDUCTION	-16.77		-16.77				
ATTN: TAX DEPT.				SUBTOTAL	74.96		74.96				
PO BOX 858 151 N MARKET	2,840	00	2,840	10 PCT ROLLBACK	-7.50		-7.50				
WOOSTER OH 44691				NET TAXES	67.46		67.46				
RE PER WAYNE SAVINGS 01/09/96				**TOTAL TAXES DUE	67.46	PAID	67.46	PAID			
08-07-96 TRNSF FROM 07-00494.000 MULLEN JEFFREY A				AMOUNT COLLECTED	67.46		67.46				
67.46 01-31-97 67.46	07-11-97										

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 896

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 07-00494.000											
MULLEN DIANE R 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/9/96 08-07-96 TRNSF FROM 07-00866.000 MULLEN JEFFREY A 348.47 01-31-97 348.47 07-11-97 PARCEL-ID 07-00866.000	LOT 13 N CRAWFORD ST N PT RES 511 1,430	13,240	14,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.84 -86.65 387.19 -38.72 348.47 348.47 348.47	PAID	473.84 -86.65 387.19 -38.72 348.47 348.47 348.47	PAID			
MULLEN FRED & REBECCA A 6 RUSTIC DRIVE MILLERSBURG OH. 44654 60.58 02-27-97 60.58 07-28-97 PARCEL-ID 07-01645.000	PT OUTLOT S MONROE ST .951A RESURVEY RES 500 2,550	00	2,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.37 -15.06 67.31 -6.73 60.58 60.58 60.58	PAID	82.37 -15.06 67.31 -6.73 60.58 60.58 60.58	PAID			
MULLEN FRED L & REBECCA A 6 RUSTIC DRIVE MILLERSBURG OH. 44654 733.46 02-27-97 733.46 07-28-97 PARCEL-ID 07-01599.000	LOT 904 RUSTIC DRIVE RES 510 5,460 HOMESITE VALUE LISTED BELOW 5,460	26,300 26,300	31,760 31,760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.85 -187.60 838.25 -83.83 -20.96 733.46 733.46 733.46	PAID	1,025.85 -187.60 838.25 -83.83 -20.96 733.46 733.46 733.46	PAID			
MULLEN JEFFREY A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 12/2/93 08-07-96 TRNSF TO 07-00494.000 MULLEN DIANE R PARCEL-ID 07-00494.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLEN JEFFREY A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 12/2/93 08-07-96 TRNSF TO 07-00866.000 MULLEN DIANE R PARCEL-ID 07-00866.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLEN MATTHEW P & JOLENE C JS 376 N MAD ANTHONY ST MILLERSBURG OH. 44654 298.14 01-16-97 298.14 07-28-97 PARCEL-ID 07-01235.000	LOT 3 FARVER ADD OL MAD ANTHONY ST RES 510 1,740 HOMESITE VALUE LISTED BELOW 1,740	11,170 11,170	12,910 12,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	416.99 -76.26 340.73 -34.07 -8.52 298.14 298.14 298.14	PAID	416.99 -76.26 340.73 -34.07 -8.52 298.14 298.14 298.14	PAID			
MULLET BETTY L 425 E. ADAMS ST.	LOT 21 F V A RES 511			GROSS REAL ESTATE TAX REDUCTION	588.51 -107.62		588.51 -107.62				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 897

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654		2,620	15,600	18,220	SUBTOTAL	480.89		480.89				
	HOMESITE VALUE LISTED BELOW				10 PCT ROLLBACK	-48.09		-48.09				
					2 1/2 PCT ROLLBACK	-12.02		-12.02				
		2,620	15,600	18,220	NET TAXES	420.78		420.78				
420.78 02-27-97 420.78	07-30-97				**TOTAL TAXES DUE	420.78	PAID	420.78	PAID			
PARCEL-ID 07-00431.000					AMOUNT COLLECTED	420.78		420.78				
MULLET DONNA Y	LOT 818 LAKEVIEW ALLOT				GROSS REAL ESTATE	776.82		776.82				
9 SPRING DRIVE				RES 510	TAX REDUCTION	-142.06		-142.06				
MILLERSBURG OHIO 44654					SUBTOTAL	634.76		634.76				
		3,180	20,870	24,050	10 PCT ROLLBACK	-63.48		-63.48				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-15.87		-15.87				
		3,180	20,870	24,050	NET TAXES	555.41		555.41				
07-25-96 TRNSF FROM 07-00240.000	MULLET JAMES B & DONNA Y				**TOTAL TAXES DUE	555.41	PAID	555.41	PAID			
555.41 02-20-97 555.41	07-30-97				AMOUNT COLLECTED	555.41		555.41				
PARCEL-ID 07-00240.000												
MULLET FLOYD O & CINDY JT SURV	LOT 8 22 FT E SIDE E JACKSON S T				GROSS REAL ESTATE	764.54		764.54				
1258 CONSTANCE ST					TAX REDUCTION	-93.74		-93.74				
SUGARCREEK OHIO 44681				COM 401	SUBTOTAL	670.80		670.80				
					10 PCT ROLLBACK	-67.08		-67.08				
		2,840	20,830	23,670	NET TAXES	603.72		603.72				
603.72 02-12-97 603.72	07-30-97				**TOTAL TAXES DUE	603.72	PAID	603.72	PAID			
PARCEL-ID 07-01487.000					AMOUNT COLLECTED	603.72		603.72				
MULLET JAMES B & DONNA Y					**TOTAL TAXES DUE	.00		.00				
26 SPRING DR		00	00	00								
MILLERSBURG OHIO 44654												
07-25-96 TRNSF TO 07-00240.000	MULLET DONNA Y											
PARCEL-ID 07-00240.000												
MULLET MERLIN D	LOT 102 W JACKSON ST				GROSS REAL ESTATE	634.70		634.70				
8890 CR 292				RES 510	TAX REDUCTION	-116.07		-116.07				
MILLERSBURG OH. 44654					SUBTOTAL	518.63		518.63				
		5,360	14,290	19,650	10 PCT ROLLBACK	-51.86		-51.86				
09-12-96 TRNSF FROM 07-00821.000 RV	MULLET MERLIN D & DAWN G JT SU				NET TAXES	466.77		466.77				
466.77 02-20-97 466.77	07-21-97				**TOTAL TAXES DUE	466.77	PAID	466.77	PAID			
PARCEL-ID 07-00821.000					AMOUNT COLLECTED	466.77		466.77				
MULLET MERLIN D & DAWN G JT SU RV					**TOTAL TAXES DUE	.00		.00				
		00	00	00								
8890 CR 292												
MILLERSBURG OH. 44654												
09-12-96 TRNSF TO 07-00821.000	MULLET MERLIN D											
PARCEL-ID 07-00821.000												
MULLET NICHOLAS A & WANDA S JS	R7 T9 S19 PT SE .20A				GROSS REAL ESTATE	41.67		41.67				
P. O. BOX 364				RES 501	TAX REDUCTION	-7.62		-7.62				
MILLERSBURG OH. 44654					SUBTOTAL	34.05		34.05				
		1,290	00	1,290	10 PCT ROLLBACK	-3.41		-3.41				
30.64 02-14-97 30.64	07-02-97				NET TAXES	30.64		30.64				
					**TOTAL TAXES DUE	30.64	PAID	30.64	PAID			
PARCEL-ID 07-01731.000					AMOUNT COLLECTED	30.64		30.64				
MULLET NICHOLAS ALLEN	R7 T9 S19 PT SE .20A				GROSS REAL ESTATE	62.34		62.34				
BOX 364				RES 501	TAX REDUCTION	-11.40		-11.40				
MILLERSBURG OH. 44654					SUBTOTAL	50.94		50.94				
		1,930	00	1,930	10 PCT ROLLBACK	-5.09		-5.09				
45.85 02-14-97 45.85	07-02-97				NET TAXES	45.85		45.85				
					**TOTAL TAXES DUE	45.85	PAID	45.85	PAID			
PARCEL-ID 07-01732.000					AMOUNT COLLECTED	45.85		45.85				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 898

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MULLET NICHOLAS ALLEN BOX 364 MILLERSBURG OH. 44654 210.93 02-14-97 210.93 PARCEL-ID 07-01733.000	R7 T9 S19 PT SE .55A RES 599 5,260	3,620	8,880 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	286.82 -52.45 234.37 -23.44 210.93 210.93 210.93	 PAID 	286.82 -52.45 234.37 -23.44 210.93 210.93 210.93	 PAID 			
MULLET NICHOLAS ALLEN & CHARLO TTE E BOX 364 MILLERSBURG OH. 44654 07-12-96 TRNSF TO 07-00822.000 MULLET NICHOLAS ALLEN & WAGERS WARREN O & CHARLOTTE E JS PARCEL-ID 07-00822.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET NICHOLAS ALLEN & CHARLO TTE E BOX 364 MILLERSBURG OH. 44654 07-12-96 TRNSF TO 07-00823.000 MULLET NICHOLAS ALLEN & WAGERS WARREN O & CHARLOTTE E JS PARCEL-ID 07-00823.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET NICHOLAS ALLEN & WAGERS WARREN O & CHARLOTTE E JS 7349 SR 39 MILLERSBURG OH. 44654 07-12-96 TRNSF FROM 07-00822.000 MULLET NICHOLAS ALLEN & CHARLO TTE E 33.25 02-14-97 33.25 PARCEL-ID 07-00822.000	LOT 104 NE OUTLOT S WASHINGTON ST 1.00A RES 500 1,400	00	1,400 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID 	45.22 -8.27 36.95 -3.70 33.25 33.25 33.25	 PAID 			
MULLET NICHOLAS ALLEN & WAGERS WARREN O & CHARLOTTE E JS 7349 SR 39 MILLERSBURG OH. 44654 07-12-96 TRNSF FROM 07-00823.000 MULLET NICHOLAS ALLEN & CHARLO TTE E 51.31 02-14-97 51.31 PARCEL-ID 07-00823.000	LOT 106 PT SE OUTLOT S WASHING TON ST 1.54A RES 500 2,160	00	2,160 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.77 -12.76 57.01 -5.70 51.31 51.31 51.31	 PAID 	69.77 -12.76 57.01 -5.70 51.31 51.31 51.31	 PAID 			
MURRAY DENNIS G & BERNADETTE JT SURV 113 E. LAMARINE ST. #1 MOUNT VERNON, OH 43050 DELETE PER TRANSAMERICA 7/1/9 453.62 02-03-97 453.62 PARCEL-ID 07-00426.000	PLOT 12 FAIRVIEW AVE RES 511 2,030 HOMESITE VALUE LISTED BELOW 2,030	17,520 14,290	19,550 16,320 08-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	631.47 -115.48 515.99 -51.60 -10.77 453.62 453.62 453.62	 PAID 	631.47 -115.48 515.99 -51.60 -10.77 453.62 453.62 453.62	 PAID 			
MYER MARY ANN 57 SPRING DRIVE MILLERSBURG OH. 44654 776.76 02-03-97 PARCEL-ID 07-00517.000	LOT 829 LAKEVIEW ALLOT RES 510 3,180	13,170	16,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.11 -96.58 431.53 -43.15 388.38 388.38 388.38	 PAID 	528.11 -96.58 431.53 -43.15 388.38 388.38 388.38	 PAID 			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 899

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MYERS DONALD G 1541 BEALL AVE WOOSTER OH 44691 09-27-96 TRNSF TO 07-00826.000 RONALD MICHAEL A & DAWNE C JS PARCEL-ID 07-00826.000		00	00	00	**TOTAL TAXES DUE	.00		.00				
MYERS RICHARD L & BARBARA L 684 CRITCHFIELD ST MILLERSBURG OH. 44654 23.52 12-13-96 PARCEL-ID 07-00558.000	LOT 527 CRITCHFIELD ST RES 501	990	00	990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.98 -5.85 26.13 -2.61 23.52 23.52 23.52	 PAID 	31.98 -5.85 26.13 -2.61 23.52 23.52 .00	 2.35 ***** 	 25.87 25.87 	 80697 	
MYERS RICHARD L & BARBARA L 684 CRITCHFIELD ST MILLERSBURG OH. 44654 49.17 12-13-96 PARCEL-ID 07-00559.000	LOT 528 CRITCHFIELD ST RES 501	1,330	740	2,070	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.86 -12.23 54.63 -5.46 49.17 49.17 49.17	 PAID 	66.86 -12.23 54.63 -5.46 49.17 49.17 .00	 4.92 ***** 	 54.09 54.09 	 80697 	
NELSON THOMAS R & SUSAN J 542 MASSILLON RD SR 241 MILLERSBURG OHIO 44654 169.95 03-11-97 154.50 PARCEL-ID 07-01239.000	LOT 305 ALLEY ANGLE E PT 49.5F X100 MASSILLON RD .168A RES 510 HOMESITE VALUE LISTED BELOW 07-29-97	1,300 1,300	5,390 5,390	6,690 6,690	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	216.09 -39.52 176.57 -17.66 -4.41 154.50 154.50 .00	 15.45 ****** 	216.09 -39.52 176.57 -17.66 -4.41 154.50 169.95 324.45 324.45	 PAID 	 	 	
NIPPERT MICHAEL L & MEGAN 138 N WASHINGTON ST. MILLERSBURG OH. 44654 579.11 01-28-97 579.11 PARCEL-ID 07-00837.000	LOT 73 N WASHINGTON ST RES 511 07-15-97	2,620	21,760	24,380	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.47 -144.01 643.46 -64.35 579.11 579.11 579.11	 PAID 	787.47 -144.01 643.46 -64.35 579.11 579.11 579.11	 PAID 	 	 	
NORMAN JOSEF F 116 WOODLAND DR. MILLERSBURG OH. 44654 513.43 02-25-97 513.43 PARCEL-ID 07-01493.000	LOT 108 M PT W JACKSON ST COM 420 08-01-97	5,150	14,980	20,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.20 -79.72 570.48 -57.05 513.43 513.43 513.43	 PAID 	650.20 -79.72 570.48 -57.05 513.43 513.43 513.43	 PAID 	 	 	
NORMAN JOSEF F & CAROLE J JT SURV 116 WOODLAND DR MILLERSBURG OH. 44654 1915.19 02-25-97 1915.19 PARCEL-ID 07-01318.000	LOT 123 OL WOODLAND DR .53A RES 501 HOMESITE VALUE LISTED BELOW 08-01-97	7,010 7,010	75,920 75,920	82,930 82,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,678.64 -489.85 2,188.79 -218.88 -54.72 1,915.19 1,915.19 1,915.19	 PAID 	2,678.64 -489.85 2,188.79 -218.88 -54.72 1,915.19 1,915.19 1,915.19	 PAID 	 	 	
NORMAN MARC A & VICTORIA J 314 NORTH MONROE STREET MILLERSBURG OH. 44654	LOT 29 PT OUTLOT N MONROE ST .143A RES 501	1,550	00	1,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	50.07 -9.16 40.91 -4.09 36.82		50.07 -9.16 40.91 -4.09 36.82				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 900

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
36.82 02-24-97 36.82 PARCEL-ID 07-00572.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	36.82 36.82	PAID	36.82 36.82	PAID			
NORMAN MARC A & VICTORIA J 314 NORTH MONROE STREET MILLERSBURG OH. 44654 455.18 02-24-97 455.18 PARCEL-ID 07-00573.000	LOT 30 PT OUTLOT N MONROE ST .045A RES 511 1,650 18,060 19,710 HOMESITE VALUE LISTED BELOW 1,650 18,060 19,710 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	636.63 -116.42 520.21 -52.02 -13.01 455.18 455.18 455.18	PAID	636.63 -116.42 520.21 -52.02 -13.01 455.18 455.18 455.18	PAID			
NORRIS SHIRLEY M 1/2 & NORRIS CURTIS A & VICKIE D 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 28.98 01-22-97 28.98 PARCEL-ID 07-00163.001	N PT LOT 5 BLOCK 13 .093A RES 510 1,220 00 1,220 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.41 -7.21 32.20 -3.22 28.98 28.98 28.98	PAID	39.41 -7.21 32.20 -3.22 28.98 28.98 28.98	PAID			
NORRIS SHIRLEY M 1/2 & NORRIS CURTIS A & VICKIE D 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 603.35 01-22-97 603.35 PARCEL-ID 07-00164.000	LOT 6 BLOCK 13 FORLOW ST RES 520 2,020 23,380 25,400 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	820.42 -150.03 670.39 -67.04 603.35 603.35 603.35	PAID	820.42 -150.03 670.39 -67.04 603.35 603.35 603.35	PAID			
NORTH STAR ENTERPRISES INC 7375 SR 39 MILLERSBURG OHIO 44654 589.69 02-19-97 589.69 PARCEL-ID 07-01472.000	LOT 48 OL 1.043A COM 499 3,550 19,570 23,120 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.78 -91.57 655.21 -65.52 589.69 589.69 589.69	PAID	746.78 -91.57 655.21 -65.52 589.69 589.69 589.69	PAID			
NORTH STAR ENTERPRISES INC 7375 SR 39 MILLERSBURG OH. 44654 20.92 02-19-97 20.92 PARCEL-ID 07-01473.000	LOT 49 OL .768A COM 400 820 00 820 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.49 -3.25 23.24 -2.32 20.92 20.92 20.92	PAID	26.49 -3.25 23.24 -2.32 20.92 20.92 20.92	PAID			
NORTH STAR ENTERPRISES INC 7375 SR 39 MILLERSBURG OH. 44654 100.75 02-19-97 100.75 PARCEL-ID 07-01475.000	LOT 449 48 X 140 COM 499 1,360 2,590 3,950 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.59 -15.64 111.95 -11.20 100.75 100.75 100.75	PAID	127.59 -15.64 111.95 -11.20 100.75 100.75 100.75	PAID			
OHIO POWER CO 040 OHIO POWER CO	LOT 159 S MONROE ST PT COM 830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	624.36 -76.56 547.80		624.36 -76.56 547.80				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 901

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 FROM 82683 NEW PARCEL ADDED 493.02 02-19-97 493.02 PARCEL-ID 07-90013.000	8,340	10,990	19,330	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.78 493.02 493.02 493.02	PAID	-54.78 493.02 493.02	PAID			
OHIO POWER CO 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 FROM 82683 NEW PARCEL ADDED 29.84 02-19-97 29.84 PARCEL-ID 07-90014.000	R12 T9 S7 30 X 50 OL .24A COM 830 1,170	00	1,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.79 -4.63 33.16 -3.32 29.84 29.84 29.84	PAID	37.79 -4.63 33.16 -3.32 29.84 29.84 29.84	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 32648.84 02-19-97 32648.84 PARCEL-ID 07-90003.000	PUBLIC UTILITY P/U 880 00 1,010,800		1,010,800	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32,648.84 32,648.84 32,648.84 32,648.84	PAID	32,648.84 32,648.84 32,648.84 32,648.84	PAID			
OHIO VALLEY P.H. INC PIZZA HUT P.O. BOX 990 ATHENS, OHIO 45701 PER LETTER8/5/93 GARY MEYER 5144.98 02-13-97 PARCEL-ID 07-01675.002	R7 T9 S22 PT W PT NE .858A COM 400 36,490	64,370	100,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,257.78 -399.46 2,858.32 -285.83 2,572.49 2,572.49 2,572.49	PAID	3,257.78 -399.46 2,858.32 -285.83 2,572.49 2,572.49 2,572.49	PAID			
OLNHAUSEN GARY L & HELEN JT SU RV 337 S CRAWFORD ST. MILLERSBURG OHIO 44654 305.48 02-07-97 305.48 PARCEL-ID 07-00974.000	LOT 640 S CRAWFORD ST RES 510 2,110	10,750	12,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	415.38 -75.96 339.42 -33.94 305.48 305.48 305.48	PAID	415.38 -75.96 339.42 -33.94 305.48 305.48 305.48	PAID			
OSWALD ROBERT D TRUSTEE & ARTH UR L 4525 TR 305 MILLERSBURG OH. 44654 V265 PG547 318.07 02-19-97 318.07 PARCEL-ID 07-00839.000	LOT 11 F V A RES 511 2,030	11,360	13,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	432.50 -79.09 353.41 -35.34 318.07 318.07 318.07	PAID	432.50 -79.09 353.41 -35.34 318.07 318.07 318.07	PAID			
OSWALD VELMA LE & CRIDER DAVID E & BARBARA ANN 28 HILLSIDE DRIVE MILLERSBURG OH. 44654 01-03-96 TRNSF TO 07-00840.000 HOLMES COMMUNITY HOUSING INC PARCEL-ID 07-00840.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
P & D ENTERPRISES AN OHIO PART NERSHIP 1207 S WASHINGTON ST MILLERSBURG OHIO 44654 76.27 02-20-97 76.27	R7 T9 S19 PT NE .341A COM 400 2,990	00	2,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	96.58 -11.84 84.74 -8.47 76.27		96.58 -11.84 84.74 -8.47 76.27				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 64.60 — TAX YEAR 1996

A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE

OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 902

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 07-01649.000				**TOTAL TAXES DUE AMOUNT COLLECTED	76.27 76.27	PAID	76.27 76.27	PAID			
P & D ENTERPRISES AN OHIO PARTNERSHIP 1207 S WASHINGTON ST MILLERSBURG OH. 44654 779.20 02-20-97 779.20 PARCEL-ID 07-01650.000	R7 T9 S19 PT SE .377A	2,970	COM 499 30,550 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.77 -120.99 865.78 -86.58 779.20 779.20 779.20	PAID	986.77 -120.99 865.78 -86.58 779.20 779.20 779.20	PAID			
P & D ENTERPRISES AN OHIO PARTNERSHIP 1207 S WASHINGTON ST MILLERSBURG OHIO 44654 101.77 02-20-97 101.77 PARCEL-ID 07-01651.000	R7 T9 S19 PT SE .456A	3,990	COM 400 3,990 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.88 -15.80 113.08 -11.31 101.77 101.77 101.77	PAID	128.88 -15.80 113.08 -11.31 101.77 101.77 101.77	PAID			
PALMER DON D 5 RUSTIC DRIVE SOUTH SIDE MILLERSBURG OH. 44654 767.65 02-05-97 767.65 PARCEL-ID 07-01604.000	LOT 903 FIRST RUS AC SUB RUS D R HOMESITE VALUE LISTED BELOW	4,400 4,400	RES 510 33,240 28,840 33,240 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.65 -196.34 877.31 -87.73 -21.93 767.65 767.65 767.65	PAID	1,073.65 -196.34 877.31 -87.73 -21.93 767.65 767.65 767.65	PAID			
PALMER SARA 271 NORTH MONROE ST MILLERSBURG, OH 44654 390.29 02-21-97 390.29 PARCEL-ID 07-00843.000	LOT 401 SE PT HOMESITE VALUE LISTED BELOW	3,350 3,350	RES 511 16,900 13,550 16,900 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	545.87 -99.82 446.05 -44.61 -11.15 390.29 390.29 390.29	PAID	545.87 -99.82 446.05 -44.61 -11.15 390.29 390.29 390.29	PAID			
PALMER SARAH & NEUMANN PHYLLIS 271 NORTH MONROE ST MILLERSBURG, OH 44654 1010.97 02-21-97 1010.97 PARCEL-ID 07-00844.000	LOT 109 S PT OL N MONROE ST . 274A	4,860	RES 511 42,560 37,700 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,374.69 -251.39 1,123.30 -112.33 1,010.97 1,010.97 1,010.97	PAID	1,374.69 -251.39 1,123.30 -112.33 1,010.97 1,010.97 1,010.97	PAID			
PARKINSON DAVID L 615 W CLARK ROAD SHREVE OH 44676 33.74 02-27-97 PARCEL-ID 07-00845.000	LOT 12 BLOCK 14 MAYERS AVE	710	RES 501 710 00 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	PAID	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	PAID			
PARRETT DIANA L 938 MAXWELL AVE MILLERSBURG OH. 44654 1536.18 03-19-97 1190.32	LOT 2 BLOCK 7 1/2 OF LT 2 ALSO LT 3 MAXWELL AVE	4,300	RES 511 21,090 16,790 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 138.26	681.21 -124.57 556.64 -55.66 500.98 1,674.44	50.10	681.21 -124.57 556.64 -55.66 500.98 551.08 1,674.44				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 903

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 07-01279.000				**TOTAL TAXES DUE	2,175.42	******	2,726.50	PAID			
				AMOUNT COLLECTED	.00		2,726.50				
PARRISH JUDY I	LOT 637 S CRAWFORD ST			GROSS REAL ESTATE	417.64		417.64				
JUDY BOWMAN			RES 511	TAX REDUCTION	-76.38		-76.38				
285 S CRAWFORD ST				SUBTOTAL	341.26		341.26				
MILLERSBURG OHIO 44654	2,030	10,900	12,930	10 PCT ROLLBACK	-34.13		-34.13				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.53		-8.53				
	2,030	10,900	12,930	NET TAXES	298.60		298.60				
298.60 01-24-97 298.60	07-14-97			**TOTAL TAXES DUE	298.60	PAID	298.60	PAID			
PARCEL-ID 07-00846.000				AMOUNT COLLECTED	298.60		298.60				
PARRISH MYRON A & DEBORAH K JS	LOT 553 S WASHINGTON .069A			GROSS REAL ESTATE	373.07		373.07				
1817 SR 83			RES 511	TAX REDUCTION	-68.22		-68.22				
UNIT 486				SUBTOTAL	304.85		304.85				
MILLERSBURG OH. 44654	1,150	10,400	11,550	10 PCT ROLLBACK	-30.49		-30.49				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.62		-7.62				
	1,150	10,400	11,550	NET TAXES	266.74		266.74				
09-19-96 TRNSF FROM 07-00592.000 PARRISH MYRON A & DEBORAH K JS & SEPIC ELSIE & RICHARD J				UNPD REAL ESTATE		26.67	293.41				
293.41 03-19-97 266.74	07-31-97			**TOTAL TAXES DUE	266.74	******	560.15	PAID			
PARCEL-ID 07-00592.000				AMOUNT COLLECTED	.00		560.15				
PARRISH MYRON A & DEBORAH K JS				**TOTAL TAXES DUE	.00		.00				
& SEPIC ELSIE & RICHARD J	00	00	00								
57 S CRAWFORD ST											
MILLERSBURG OH. 44654											
09-19-96 TRNSF TO 07-00592.000 PARRISH MYRON A & DEBORAH K JS											
PARCEL-ID 07-00592.000											
PATTEN W H DRILLING CO	LOT 57 OL OFF RAILROAD ST 4.4			GROSS REAL ESTATE	347.23		347.23				
P.O. BOX 10	0A			TAX REDUCTION	-42.58		-42.58				
MILLERSBURG OH. 44654			COM 499	SUBTOTAL	304.65		304.65				
				10 PCT ROLLBACK	-30.47		-30.47				
	3,540	7,210	10,750	NET TAXES	274.18		274.18				
274.18 02-26-97 274.18	07-31-97			**TOTAL TAXES DUE	274.18	PAID	274.18	PAID			
PARCEL-ID 07-01494.000				AMOUNT COLLECTED	274.18		274.18				
PATTEN W H DRILLING CO	LOT 65 OL REAR RAILROAD S 2.5			GROSS REAL ESTATE	348.52		348.52				
P.O. BOX 10	0A			TAX REDUCTION	-42.73		-42.73				
MILLERSBURG OH. 44654			COM 499	SUBTOTAL	305.79		305.79				
				10 PCT ROLLBACK	-30.58		-30.58				
	6,690	4,100	10,790	NET TAXES	275.21		275.21				
275.21 02-26-97 275.21	07-31-97			**TOTAL TAXES DUE	275.21	PAID	275.21	PAID			
PARCEL-ID 07-01495.000				AMOUNT COLLECTED	275.21		275.21				
PATTEN W H DRILLING CO	PATTEN DRILLING TOOL YARD			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG, OH 44654											
	00	00	00								
PARCEL-ID 07-80001.000											
PATTERSON BERNARD & VIRGINIA JS	LOT 8 BLOCK 3 WOOSTER RD			GROSS REAL ESTATE	597.87		597.87				
			RES 510	TAX REDUCTION	-109.33		-109.33				
1088 WOOSTER RD.				SUBTOTAL	488.54		488.54				
MILLERSBURG OH. 44654	2,420	16,090	18,510	10 PCT ROLLBACK	-48.85		-48.85				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.25		-11.25				
	2,420	14,630	17,050	NET TAXES	428.44		428.44				
856.88 02-06-97				**TOTAL TAXES DUE	428.44	PAID	428.44	PAID			
PARCEL-ID 07-00246.000				AMOUNT COLLECTED	428.44		428.44				
PATTERSON BETTY JO	LOT 354 N PT N SCHOOL ST			GROSS REAL ESTATE	34.88		34.88				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 904

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
P.O. BOX 101			RES 501	TAX REDUCTION	-6.38		-6.38				
MILLERSBURG OH. 44654				SUBTOTAL	28.50		28.50				
	1,080	00	1,080	10 PCT ROLLBACK	-2.85		-2.85				
53.51 10-28-96 28.22	03-10-97	25.65 07-28-97		NET TAXES	25.65		25.65				
				UNPD REAL ESTATE		2.57	28.22				
				DELQ REAL ESTATE	53.51		.00				
				**TOTAL TAXES DUE	79.16	******	53.87	PAID			
PARCEL-ID 07-00852.000				AMOUNT COLLECTED	53.51		53.87				
PATTERSON BETTY JO	LOT 355 N PT LIBERTY ST			GROSS REAL ESTATE	14.86		14.86				
P.O. BOX 101			RES 501	TAX REDUCTION	-2.72		-2.72				
MILLERSBURG OH. 44654				SUBTOTAL	12.14		12.14				
	460	00	460	10 PCT ROLLBACK	-1.21		-1.21				
22.79 10-28-96 12.02	03-10-97	10.93 07-28-97		NET TAXES	10.93		10.93				
				UNPD REAL ESTATE		1.09	12.02				
				DELQ REAL ESTATE	22.79		.00				
				**TOTAL TAXES DUE	33.72	******	22.95	PAID			
PARCEL-ID 07-00853.000				AMOUNT COLLECTED	22.79		22.95				
PATTERSON BETTY JO	LOT 356 LIBERTY ST			GROSS REAL ESTATE	428.30		428.30				
P.O. BOX 101			RES 511	TAX REDUCTION	-78.32		-78.32				
MILLERSBURG OH. 44654				SUBTOTAL	349.98		349.98				
	1,430	11,830	13,260	10 PCT ROLLBACK	-35.00		-35.00				
273.70 10-28-96 383.20	11-07-96	346.48 03-10-97		NET TAXES	314.98		314.98				
314.98 07-28-97				UNPD REAL ESTATE		31.50	346.48				
				DELQ REAL ESTATE	656.90		.00				
				**TOTAL TAXES DUE	971.88	******	661.46	PAID			
PARCEL-ID 07-00854.000				AMOUNT COLLECTED	656.90		661.46				
PATTERSON GARY A &GLENN&WILLIA	LOT 500 CRITCHFIELD ST			GROSS REAL ESTATE	34.56		34.56				
M&KLINEBONNIE&REYNOLDSE&R LIFE			RES 510	TAX REDUCTION	-6.32		-6.32				
EARLTON & RUTH REYNOLDS				SUBTOTAL	28.24		28.24				
LIFE ESTATE	920	150	1,070	10 PCT ROLLBACK	-2.82		-2.82				
813 CRITCHFIELD STREET				NET TAXES	25.42		25.42				
MILLERSBURG OH. 44654				**TOTAL TAXES DUE	25.42	PAID	25.42	PAID			
25.42 01-13-97 25.42	06-27-97			AMOUNT COLLECTED	25.42		25.42				
PARCEL-ID 07-00908.000											
PATTERSON GARY A &GLENN&WILLIA	LOT 501 CRITCHFIELD ST			GROSS REAL ESTATE	137.60		137.60				
M&KLINEBONNIE&REYNOLDSE&R LIFE			RES 510	TAX REDUCTION	-25.16		-25.16				
EARLTON & RUTH REYNOLDS				SUBTOTAL	112.44		112.44				
LIFE ESTATE	1,330	2,930	4,260	10 PCT ROLLBACK	-11.24		-11.24				
813 CRITCHFIELD STREET	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-2.81		-2.81				
MILLERSBURG OH. 44654	1,330	2,930	4,260	NET TAXES	98.39		98.39				
98.39 01-13-97 98.39	06-27-97			**TOTAL TAXES DUE	98.39	PAID	98.39	PAID			
PARCEL-ID 07-00909.000				AMOUNT COLLECTED	98.39		98.39				
PATTERSON KAREN S NKA KAREN S	LOT 593 N 1/2			GROSS REAL ESTATE	541.99		541.99				
LYONS			RES 511	TAX REDUCTION	-99.12		-99.12				
011				SUBTOTAL	442.87		442.87				
WAYNE SAVINGS & LOAN	2,110	14,670	16,780	10 PCT ROLLBACK	-44.29		-44.29				
ATTN: TAX DEPT.	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.07		-11.07				
PO BOX 858 151 N MARKET	2,110	14,670	16,780	NET TAXES	387.51		387.51				
WOOSTER OH 44691				**TOTAL TAXES DUE	387.51	PAID	387.51	PAID			
WAYNE SAV REQ 1/94				AMOUNT COLLECTED	387.51		387.51				
387.51 01-31-97 387.51	07-11-97										
PARCEL-ID 07-01162.000											
PATTERSON KAREN S NKA KAREN S	LOT 593 3FT M PT S WASHINGTON			GROSS REAL ESTATE	4.20		4.20				
LYONS	ST			TAX REDUCTION	-.77		-.77				
011			RES 501	SUBTOTAL	3.43		3.43				
WAYNE SAVINGS & LOAN				10 PCT ROLLBACK	-.34		-.34				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 905

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 WAYNE SAV REQ 1/94 3.09 01-31-97 3.09 PARCEL-ID 07-01163.000	130	00	130	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.09 3.09 3.09	 PAID 	3.09 3.09 3.09	 PAID 			
PATTERSON LOUELLA F P.O. BOX 129 WALNUT CREEK, OHIO 44687 1832.28 01-23-97 PARCEL-ID 07-00858.000	LOT 92 OUTLOT S MONROE ST .96 A RES 511 11,520 28,150 39,670 HOMESITE VALUE LISTED BELOW 11,520 28,150 39,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,281.34 -234.32 1,047.02 -104.70 -26.18 916.14 916.14 916.14	 PAID 	1,281.34 -234.32 1,047.02 -104.70 -26.18 916.14 916.14 916.14	 PAID 			
PATTERSON OWEN F & MILDRED S PO BOX 28 MILLERSBURG OH. 44654 899.28 01-13-97 899.28 PARCEL-ID 07-00856.000	LOT 91 PT OL S CLAY ST .22A RES 511 3,780 35,160 38,940 HOMESITE VALUE LISTED BELOW 3,780 35,160 38,940 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,257.76 -230.01 1,027.75 -102.78 -25.69 899.28 899.28 899.28	 PAID 	1,257.76 -230.01 1,027.75 -102.78 -25.69 899.28 899.28 899.28	 PAID 			
PATTERSON RAYMOND J & LOUELLA F P.O. BOX 129 WALNUT CREEK, OHIO 44687 5.00 07-01-97 PARCEL-ID 07-00857.000	LOT 91 OUTLOT PT S MONROE ST .01A RES 501 100 00 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	3.23 -.59 2.64 -.26 2.38 2.38 .00	 .24 ****** 	3.23 -.59 2.64 -.26 2.38 2.62 5.00 5.00	 PAID 			
PAYNE MARK L & STARNER JODY A JT SURV 10158 ANGLING RD WOOSTER, OH 44691 DELETE PER TRANSAMERICA 7/94 384.34 02-24-97 384.34 PARCEL-ID 07-00407.000	LOT 323 N 40 FT N S WASH ST RES 511 1,580 14,600 16,180 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	522.61 -95.57 427.04 -42.70 384.34 384.34 384.34	 PAID 	522.61 -95.57 427.04 -42.70 384.34 384.34 384.34	 PAID 			
PENN CENTRAL CORP 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01666.000 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01666.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01667.000 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.000	00	00	00	**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 906

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PENN CENTRAL CORP 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01667.001 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01667.002 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 06-19-96 TRNSF TO 07-01667.003 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 06-19-96 TRNSF TO 07-01667.004 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 06-19-96 TRNSF TO 07-01667.005 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01667.006 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01667.006	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORPORATION 06-19-96 TRNSF TO 07-01663.003 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 07-01663.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORPORATION 042 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 06-19-96 TRNSF TO 07-01663.005 HOLMESVILLE MANUFACTURING & DI	00	00	00	**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 907

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
STRIBUTION CENTER INC PARCEL-ID 07-01663.005											
PENN CENTRAL CORPORATION	VOID BY TAX MAP 6/19/96		IND 300	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 07-01663.008	00	00	00								
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI,OH 45202 PARCEL-ID 07-01663.009	VOID BY TAX MAP 6/19/96 00	00	IND 300 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PETERS BEULAH 100 JOHN H. SNOW 911 S. WASHINGTON ST. MILLERSBURG OH. 44654 376.03 02-19-97 376.03 PARCEL-ID 07-00862.000	E PT LOT 396 PT 1,890 07-22-97	13,940	RES 511 15,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	511.31 -93.50 417.81 -41.78 376.03 376.03 376.03	PAID	511.31 -93.50 417.81 -41.78 376.03 376.03 376.03	PAID			
PHASE II LAND CO 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 908.51 02-21-97 908.51 PARCEL-ID 07-01498.000	LOT 176 S CRAWFORD & E JACKSON ST 12,130 07-31-97	23,490	COM 452 35,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,150.53 -141.07 1,009.46 -100.95 908.51 908.51 908.51	PAID	1,150.53 -141.07 1,009.46 -100.95 908.51 908.51 908.51	PAID			
PHILLIPS GREGORY A & CHANEY MARY A STANDARD FEDERAL BANK 2600 BIG BEAVER P.O. BOX 3703 TROY MI 48084 RE PER STANDARD FED BANK5/8/9 402.63 02-18-97 402.63 PARCEL-ID 07-01181.000	LOT 5 BLOCK 10 FORLOW ST 2,280 07-14-97	14,670	RES 510 16,950	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.49 -100.12 447.37 -44.74 402.63 402.63 402.63	PAID	547.49 -100.12 447.37 -44.74 402.63 402.63 402.63	PAID			
PHILLIPS JERRY A & CAROL D 575 HEBRON ST. MILLERSBURG, OHIO 44654 PER CAROL PHILLIPS 41.33 03-11-97 PARCEL-ID 07-00811.000	LOT 299 HEBRON ST 1,620	120	RES 510 1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	56.20 -10.28 45.92 -4.59 41.33 41.33 .00	4.13 ******	56.20 -10.28 45.92 -4.59 41.33 45.46 86.79 41.33	4.13 .41 *****	45.46 4.54 50.00	80697 80697	
PHILLIPS JERRY A & CAROL D 575 HEBRON ST. MILLERSBURG, OHIO 44654 PER CAROL PHILLIPS 142.95 11-01-96 158.67 PARCEL-ID 07-00812.000	LOT 300 HEBRON ST 1,620 03-11-97	14,090	RES 510 15,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	507.43 -92.80 414.63 -41.46 373.17 142.95 516.12 142.95	37.32 ******	507.43 -92.80 414.63 -41.46 373.17 410.49 .00 783.66 158.67	37.32 25.18 *****	410.49 277.00 687.49	80697 80697	

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 908

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
PHILLIPS JOHN R 8130 TR 103 MILLERSBURG OH. 44654	LOT 428 WOOSTER RD		RES 511	GROSS REAL ESTATE	115.63		115.63				
				TAX REDUCTION	-21.15		-21.15				
				SUBTOTAL	94.48		94.48				
	1,610	1,970	3,580	10 PCT ROLLBACK	-9.45		-9.45				
85.03 02-19-97 85.03	07-31-97			NET TAXES	85.03		85.03				
				**TOTAL TAXES DUE	85.03	PAID	85.03	PAID			
PARCEL-ID 07-00867.000				AMOUNT COLLECTED	85.03		85.03				
PHILLIPS OTTO L & MARTHA DIANE JS 718 CRITCHFIELD STREET MILLERSBURG OH. 44654	LOT 491 CRITCHFIELD ST		RES 501	GROSS REAL ESTATE	49.42		49.42				
				TAX REDUCTION	-9.04		-9.04				
				SUBTOTAL	40.38		40.38				
	1,330	200	1,530	10 PCT ROLLBACK	-4.04		-4.04				
				NET TAXES	36.34		36.34	3.63	39.97	80796	
				UNPD REAL ESTATE		3.63	39.97	4.00	43.97	80796	
				DELQ REAL ESTATE	82.61		82.61		82.61	80796	
				DEC INTEREST 6.82							
				**TOTAL TAXES DUE	118.95	******	158.92	*****	166.55		
PARCEL-ID 07-00827.000				AMOUNT COLLECTED	.00		.00				
PHILLIPS PAUL R & KATIE L 641 E JACKSON ST. MILLERSBURG OH. 44654	LOT 5 OUTLOT E JACKSON ST A		.53 RES 511	GROSS REAL ESTATE	681.85		681.85				
				TAX REDUCTION	-124.69		-124.69				
				SUBTOTAL	557.16		557.16				
	6,330	14,780	21,110	10 PCT ROLLBACK	-55.72		-55.72				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.86		-13.86				
				NET TAXES	487.58		487.58				
	6,330	14,670	21,000	**TOTAL TAXES DUE	487.58	PAID	487.58	PAID			
487.58 02-10-97 487.58	07-28-97			AMOUNT COLLECTED	487.58		487.58				
PARCEL-ID 07-00868.000											
PHILLIPS PAUL R & KATIE L 641 E JACKSON ST. MILLERSBURG OH. 44654	LOT 5 PT OUTLOT E JACKSON ST .37A		RES 501	GROSS REAL ESTATE	6.78		6.78				
				TAX REDUCTION	-1.24		-1.24				
				SUBTOTAL	5.54		5.54				
	210	00	210	10 PCT ROLLBACK	-.55		-.55				
				NET TAXES	4.99		4.99				
4.99 02-10-97 4.99	07-28-97			**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
PARCEL-ID 07-00869.000				AMOUNT COLLECTED	4.99		4.99				
PHILLIPS RICHARD D 659 ELM STREET MILLERSBURG OH. 44654	LOT 573 REAR WOOSTER RD		RES 501	GROSS REAL ESTATE	20.35		20.35				
				TAX REDUCTION	-3.72		-3.72				
				SUBTOTAL	16.63		16.63				
	630	00	630	10 PCT ROLLBACK	-1.66		-1.66				
14.97 02-05-97 14.97	07-16-97			NET TAXES	14.97		14.97				
				**TOTAL TAXES DUE	14.97	PAID	14.97	PAID			
PARCEL-ID 07-00870.000				AMOUNT COLLECTED	14.97		14.97				
PHILLIPS RICHARD D 659 ELM STREET MILLERSBURG OH. 44654	LOT 574 REAR WOOSTER RD		RES 599	GROSS REAL ESTATE	105.94		105.94				
				TAX REDUCTION	-19.37		-19.37				
				SUBTOTAL	86.57		86.57				
	690	2,590	3,280	10 PCT ROLLBACK	-8.66		-8.66				
77.91 02-05-97 77.91	07-16-97			NET TAXES	77.91		77.91				
				**TOTAL TAXES DUE	77.91	PAID	77.91	PAID			
PARCEL-ID 07-00871.000				AMOUNT COLLECTED	77.91		77.91				
PHILLIPS RICHARD D 659 ELM STREET MILLERSBURG OH. 44654	LOT 575 REAR WOOSTER RD		RES 501	GROSS REAL ESTATE	22.29		22.29				
				TAX REDUCTION	-4.08		-4.08				
				SUBTOTAL	18.21		18.21				
	690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
16.39 02-05-97 16.39	07-16-97			NET TAXES	16.39		16.39				
				**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00872.000				AMOUNT COLLECTED	16.39		16.39				
PHILLIPS RICHARD D	LOT 576 REAR WOOSTER RD			GROSS REAL ESTATE	22.29		22.29				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 909

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
659 ELM STREET MILLERSBURG OH. 44654				RES 501	TAX REDUCTION	-4.08		-4.08				
					SUBTOTAL	18.21		18.21				
		690	00	690	10 PCT ROLLBACK	-1.82		-1.82				
16.39 02-05-97 16.39	07-16-97				NET TAXES	16.39		16.39				
					**TOTAL TAXES DUE	16.39	PAID	16.39	PAID			
PARCEL-ID 07-00873.000					AMOUNT COLLECTED	16.39		16.39				
PHILLIPS RICHARD D 659 ELM STREET MILLERSBURG OH. 44654	LOT 577 REAR WOOSTER RD			RES 501	GROSS REAL ESTATE	21.32		21.32				
					TAX REDUCTION	-3.90		-3.90				
					SUBTOTAL	17.42		17.42				
		660	00	660	10 PCT ROLLBACK	-1.74		-1.74				
15.68 02-05-97 15.68	07-16-97				NET TAXES	15.68		15.68				
					**TOTAL TAXES DUE	15.68	PAID	15.68	PAID			
PARCEL-ID 07-00874.000					AMOUNT COLLECTED	15.68		15.68				
PLACEBO INC 341 S ALEXANDER ST MILLERSBURG, OHIO 44654	LOT 68 PT OUTLOT S MAD ANTHONY .02A			COM 480	GROSS REAL ESTATE	6.14		6.14				
					TAX REDUCTION	-.75		-.75				
					SUBTOTAL	5.39		5.39				
		190	00	190	10 PCT ROLLBACK	-.54		-.54				
4.85 02-21-97 4.85	07-29-97				NET TAXES	4.85		4.85				
					**TOTAL TAXES DUE	4.85	PAID	4.85	PAID			
PARCEL-ID 07-00337.000					AMOUNT COLLECTED	4.85		4.85				
PLACEBO INC 341 S ALEXANDER ST MILLERSBURG OH. 44654	LOT 68 PT OUTLOT S MAD ANTHONY .75A			COM 480	GROSS REAL ESTATE	664.41		664.41				
					TAX REDUCTION	-81.47		-81.47				
					SUBTOTAL	582.94		582.94				
		7,090	13,480	20,570	10 PCT ROLLBACK	-58.29		-58.29				
524.65 02-21-97 524.65	07-29-97				NET TAXES	524.65		524.65				
					**TOTAL TAXES DUE	524.65	PAID	524.65	PAID			
PARCEL-ID 07-01403.000					AMOUNT COLLECTED	524.65		524.65				
PLACEBO INC 341 S ALEXANDER ST MILLERSBURG OH. 44654	LOT 146 PT 72 DX66 W REAR S WA SH ST			COM 447	GROSS REAL ESTATE	527.46		527.46				
					TAX REDUCTION	-64.68		-64.68				
					SUBTOTAL	462.78		462.78				
		2,920	13,410	16,330	10 PCT ROLLBACK	-46.28		-46.28				
416.50 02-21-97 416.50	07-29-97				NET TAXES	416.50		416.50				
					**TOTAL TAXES DUE	416.50	PAID	416.50	PAID			
PARCEL-ID 07-01499.000					AMOUNT COLLECTED	416.50		416.50				
PLACEBO INC AN OHIO CORPORATIO N 341 S. ALEXANDER ST. MILLERSBURG OH. 44654	LOT 381 M 41FT E ADAMS ST			RES 511	GROSS REAL ESTATE	427.98		427.98				
					TAX REDUCTION	-78.27		-78.27				
					SUBTOTAL	349.71		349.71				
		1,080	12,170	13,250	10 PCT ROLLBACK	-34.97		-34.97				
314.74 02-21-97 314.74	07-29-97				NET TAXES	314.74		314.74				
					**TOTAL TAXES DUE	314.74	PAID	314.74	PAID			
PARCEL-ID 07-00881.000					AMOUNT COLLECTED	314.74		314.74				
PLACEBO INC AN OHIO CORPORATIO N 341 S. ALEXANDER ST. MILLERSBURG OH. 44654	LOT 382 M 41FT E ADAMS ST			RES 501	GROSS REAL ESTATE	14.86		14.86				
					TAX REDUCTION	-2.72		-2.72				
					SUBTOTAL	12.14		12.14				
		460	00	460	10 PCT ROLLBACK	-1.21		-1.21				
10.93 02-21-97 10.93	07-29-97				NET TAXES	10.93		10.93				
					**TOTAL TAXES DUE	10.93	PAID	10.93	PAID			
PARCEL-ID 07-00882.000					AMOUNT COLLECTED	10.93		10.93				
POLEN DAVID K & DEVONE C JS 20 CLIFF LANE MILLERSBURG OH. 44654	LOT 918 FIRST RUS AC SUB COR C LIFF LANE & HILLSIDE			RES 510	GROSS REAL ESTATE	690.90		690.90				
					TAX REDUCTION	-126.35		-126.35				
					SUBTOTAL	564.55		564.55				
		5,530	15,860	21,390	10 PCT ROLLBACK	-56.46		-56.46				
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-14.11		-14.11				
					NET TAXES	493.98		493.98				
		5,530	15,860	21,390	**TOTAL TAXES DUE	493.98	PAID	493.98	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 910

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
493.98 02-19-97 493.98 PARCEL-ID 07-01606.000	07-31-97			AMOUNT COLLECTED	493.98		493.98				
POLEN DOUGLAS K & BARBARA R JT SURV 231 N MONROE ST MILLERSBURG OH. 44654 895.59 02-20-97 895.59 PARCEL-ID 07-00933.000	LOT 109 S PT OL N MONROE ST . 274A RES 510 4,860 33,920 38,780 HOMESITE VALUE LISTED BELOW 4,860 33,920 38,780 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,252.59 -229.06 1,023.53 -102.35 -25.59 895.59 895.59 895.59	 PAID	1,252.59 -229.06 1,023.53 -102.35 -25.59 895.59 895.59 895.59	 PAID			
POLIN LARRY J & DEBRA L JT SURV 6238 SR 514 LAKEVILLE OHIO 44638 322.10 02-18-97 322.10 PARCEL-ID 07-00875.000	LOT 607 S CRAWFORD ST RES 511 2,580 10,980 13,560 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	437.99 -80.10 357.89 -35.79 322.10 322.10 322.10	 PAID	437.99 -80.10 357.89 -35.79 322.10 322.10 322.10	 PAID			
POULSON ARTHUR P & JODY 5500 CR 314 MILLERSBURG OH. 44654 4.27 02-21-97 4.27 PARCEL-ID 07-00876.000	LOT 560 PT S WASHINGTON ST RES 501 180 00 180 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -1.06 4.75 -.48 4.27 4.27 4.27	 PAID	5.81 -1.06 4.75 -.48 4.27 4.27 4.27	 PAID			
POULSON ARTHUR P & JODY 5500 CR 314 MILLERSBURG OH. 44654 398.83 02-21-97 398.83 PARCEL-ID 07-00877.000	LOT 561 S WASHINGTON ST RES 520 2,650 14,140 16,790 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.32 -99.18 443.14 -44.31 398.83 398.83 398.83	 PAID	542.32 -99.18 443.14 -44.31 398.83 398.83 398.83	 PAID			
POULSON ARTHUR P & JODY A ETAL 5500 CR 314 MILLERSBURG OH. 44654 179.58 02-21-97 179.58 PARCEL-ID 07-00878.000	LOT 137 S PT RES 511 1,400 6,160 7,560 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.19 -44.66 199.53 -19.95 179.58 179.58 179.58	 PAID	244.19 -44.66 199.53 -19.95 179.58 179.58 179.58	 PAID			
POULSON JODY 5500 CR 314 MILLERSBURG OHIO 44654 441.58 02-21-97 441.58 PARCEL-ID 07-01221.000	BALANCE W PT LOT 398 N CLAY ST REET RES 510 3,500 15,090 18,590 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.46 -109.81 490.65 -49.07 441.58 441.58 441.58	 PAID	600.46 -109.81 490.65 -49.07 441.58 441.58 441.58	 PAID			
POULSON JODY 5500 CR 314 MILLERSBURG OH. 44654 169.13 02-21-97 169.13 PARCEL-ID 07-01327.000	LOT 397 N CLAY ST RES 511 3,070 4,050 7,120 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	229.98 -42.06 187.92 -18.79 169.13 169.13 169.13	 PAID	229.98 -42.06 187.92 -18.79 169.13 169.13 169.13	 PAID			
POULSON JODY A	LOT 170 S MONROE ST			GROSS REAL ESTATE	327.52		327.52				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 911

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
5500 CR 314 MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-59.89 267.63		-59.89 267.63				
	1,750	8,390	10,140	10 PCT ROLLBACK	-26.76		-26.76				
240.87 02-21-97 240.87	07-30-97			NET TAXES **TOTAL TAXES DUE	240.87 240.87	PAID	240.87 240.87	PAID			
PARCEL-ID 07-00101.000				AMOUNT COLLECTED	240.87		240.87				
POWELL WILLIAM A & MIRIAM 341 S ALEXANDER ST MILLERSBURG OHIO 44654	ALLEY VACATED BETWEEN LOT 652 AND OUTLOT 94 .030A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	12.27 -2.24 10.03		12.27 -2.24 10.03				
	380	00	380	10 PCT ROLLBACK	-1.00		-1.00				
9.03 02-21-97 9.03	07-29-97			NET TAXES **TOTAL TAXES DUE	9.03 9.03	PAID	9.03 9.03	PAID			
PARCEL-ID 07-01743.000				AMOUNT COLLECTED	9.03		9.03				
POWELL WM A & MIRIAM S 341 S ALEXANDER ST MILLERSBURG OH. 44654	LOT 651 ALSO LT 652 ALEXANDER ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	809.44 -148.02 661.42		809.44 -148.02 661.42				
	3,500	21,560	25,060	10 PCT ROLLBACK	-66.14		-66.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.54		-16.54				
	3,500	21,560	25,060	NET TAXES **TOTAL TAXES DUE	578.74 578.74	PAID	578.74 578.74	PAID			
578.74 02-21-97 578.74 PARCEL-ID 07-00879.000	07-29-97			AMOUNT COLLECTED	578.74		578.74				
PRATT JEFFERY T & LINDA S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LOT 600 PT S CRAWFORD		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	66.86 -12.23 54.63		66.86 -12.23 54.63				
	2,070	00	2,070	10 PCT ROLLBACK	-5.46		-5.46				
49.17 01-31-97 49.17 PARCEL-ID 07-00884.000	07-11-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.17 49.17 49.17	PAID	49.17 49.17 49.17	PAID			
PRATT JEFFREY T & LINDA S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691	LOT 599 S CRAWFORD ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	592.06 -108.27 483.79		592.06 -108.27 483.79				
	2,580	15,750	18,330	10 PCT ROLLBACK	-48.38		-48.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.09		-12.09				
	2,580	15,750	18,330	NET TAXES **TOTAL TAXES DUE	423.32 423.32	PAID	423.32 423.32	PAID			
423.32 01-31-97 423.32 PARCEL-ID 07-00883.000	07-11-97			AMOUNT COLLECTED	423.32		423.32				
PRICE ANN M 1323 SUGARCREEK BLVD SUGARLAND TEXAS 77478	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-08-96 TRNSF TO 07-00885.000 PRICE ANN M 40% & PRICE RICHAR D ALAN JR & KATHLEEN MARIE PARCEL-ID 07-00885.000											
PRICE ANN M 40% & PRICE RICHAR D ALAN JR & KATHLEEN MARIE 1323 SUGARCREEK BLVD SUGARLAND TEXAS 77478	LOT 789 PT OL WOODLAND DR		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	610.47 -111.64 498.83		610.47 -111.64 498.83				
	4,300	14,600	18,900	10 PCT ROLLBACK	-49.88		-49.88				
02-08-96 TRNSF FROM 07-00885.000 PRICE ANN M 897.90 02-24-97 PARCEL-ID 07-00885.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.95 448.95 448.95	PAID	448.95 448.95 448.95	PAID			
PRIEBE MARY E % MARY E (PRIEBE) JOLLEY 744 DIAMOND ALLEY MILLERSBURG OH. 44654	LOT 13 BLOCK 9 FORLOW ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	362.08 -66.21 295.87		362.08 -66.21 295.87				
	1,430	9,780	11,210	10 PCT ROLLBACK	-29.59		-29.59				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 912

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.40		-7.40				
	1,430	9,780	11,210	NET TAXES	258.88		258.88				
258.88 02-26-97 258.88	07-08-97			**TOTAL TAXES DUE	258.88	PAID	258.88	PAID			
PARCEL-ID 07-00886.000				AMOUNT COLLECTED	258.88		258.88				
PROPER OPAL P	LOT 564 S MAD ANTHONY			GROSS REAL ESTATE	415.06		415.06				
213 S MAD ANTHONY ST.			RES 511	TAX REDUCTION	-75.90		-75.90				
MILLERSBURG OH. 44654				SUBTOTAL	339.16		339.16				
	2,100	10,750	12,850	10 PCT ROLLBACK	-33.92		-33.92				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.48		-8.48				
	2,100	10,750	12,850	HMST RED 2- 3000	-96.90		-96.90				
199.86 02-07-97 199.86	07-08-97			NET TAXES	199.86		199.86				
PARCEL-ID 07-00889.000				**TOTAL TAXES DUE	199.86	PAID	199.86	PAID			
				AMOUNT COLLECTED	199.86		199.86				
PROPER OPAL P	LOT 565 10 N SIDE S MAD ANTHON			GROSS REAL ESTATE	10.34		10.34				
213 S MAD ANTHONY ST.	Y			TAX REDUCTION	-1.89		-1.89				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	8.45		8.45				
				10 PCT ROLLBACK	-.85		-.85				
	320	00	320	NET TAXES	7.60		7.60				
7.60 02-07-97 7.60	07-08-97			**TOTAL TAXES DUE	7.60	PAID	7.60	PAID			
PARCEL-ID 07-00890.000				AMOUNT COLLECTED	7.60		7.60				
PYERS LORIE A	LOT 1 F V A			GROSS REAL ESTATE	514.54		514.54				
48 FAIRVIEW AVE.			RES 511	TAX REDUCTION	-94.10		-94.10				
MILLERSBURG OH. 44654				SUBTOTAL	420.44		420.44				
	1,790	14,140	15,930	10 PCT ROLLBACK	-42.04		-42.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.51		-10.51				
	1,790	14,140	15,930	NET TAXES	367.89		367.89				
367.89 02-21-97 367.89	07-31-97			**TOTAL TAXES DUE	367.89	PAID	367.89	PAID			
PARCEL-ID 07-00892.000				AMOUNT COLLECTED	367.89		367.89				
PYERS PATRICIA L				**TOTAL TAXES DUE	.00		.00				
1452 BARNES DR	00	00	00								
WOOSTER, OH 44691											
03-22-96 TRNSF TO 07-00618.000 CAPICCIONI SAMUEL J & JOAN C J S											
PARCEL-ID 07-00618.000											
PYERS WAYNE F & PEGGY L	LOT 744 E JACKSON ST			GROSS REAL ESTATE	871.45		871.45				
011			RES 511	TAX REDUCTION	-159.36		-159.36				
WAYNE SAVINGS & LOAN				SUBTOTAL	712.09		712.09				
ATTN: TAX DEPT.	3,600	23,380	26,980	10 PCT ROLLBACK	-71.21		-71.21				
PO BOX 858 151 N MARKET	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.80		-17.80				
WOOSTER OH 44691	3,600	23,380	26,980	NET TAXES	623.08		623.08				
623.08 01-31-97 623.08	07-11-97			**TOTAL TAXES DUE	623.08	PAID	623.08	PAID			
PARCEL-ID 07-01323.000				AMOUNT COLLECTED	623.08		623.08				
PYERS WAYNE F & PEGGY L	LOT 745 4FT OFF W SIDE E JACKS			GROSS REAL ESTATE	9.04		9.04				
011	ON ST			TAX REDUCTION	-1.65		-1.65				
WAYNE SAVINGS & LOAN			RES 501	SUBTOTAL	7.39		7.39				
ATTN: TAX DEPT.				10 PCT ROLLBACK	-.74		-.74				
PO BOX 858 151 N MARKET	280	00	280	NET TAXES	6.65		6.65				
WOOSTER OH 44691				**TOTAL TAXES DUE	6.65	PAID	6.65	PAID			
6.65 01-31-97 6.65	07-11-97			AMOUNT COLLECTED	6.65		6.65				
PARCEL-ID 07-01324.000											
QUILLEN BEVERLY J	LOT 36 PT 66 SQ FT N MONROE ST			GROSS REAL ESTATE	1.94		1.94				
BEVERLY CHRISTMAN			RES 501	TAX REDUCTION	-.35		-.35				
5806 CR 68				SUBTOTAL	1.59		1.59				
MILLERSBURG OH. 44654	60	00	60	10 PCT ROLLBACK	-.16		-.16				
1.43 02-27-97 1.43	07-30-97			NET TAXES	1.43		1.43				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 913

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 07-00029.000					**TOTAL TAXES DUE AMOUNT COLLECTED	1.43 1.43	PAID	1.43 1.43	PAID			
QUILLEN BEVERLY J BEVERLY CHRISTMAN 5806 CR 68 MILLERSBURG OH. 44654 267.89 02-27-97 267.89 PARCEL-ID 07-00030.000	LOT 37 N PT 40 FT N MONROE ST RES 511 1,510 10,090 11,600 HOMESITE VALUE LISTED BELOW 1,510 10,090 11,600 07-30-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	374.68 -68.52 306.16 -30.62 -7.65 267.89 267.89 267.89	PAID	374.68 -68.52 306.16 -30.62 -7.65 267.89 267.89 267.89	PAID			
QUINN JOHN B & GLORIA B 430 - 36TH N.W. CANTON OHIO 44709 34.20 02-05-97 34.20 PARCEL-ID 07-01157.000	LOT 5 BLOCK 8 S HALF MAXWELL A VE RES 510 1,440 00 1,440 07-08-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.51 -8.51 38.00 -3.80 34.20 34.20 34.20	PAID	46.51 -8.51 38.00 -3.80 34.20 34.20 34.20	PAID			
QUINN JOHN B & GLORIA B 430 36TH NW CANTON OHIO 44709 549.19 02-05-97 549.19 PARCEL-ID 07-01158.000	LOT 4 BLOCK 8 MAXWELL AVE RES 520 2,870 20,250 23,120 07-08-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.78 -136.57 610.21 -61.02 549.19 549.19 549.19	PAID	746.78 -136.57 610.21 -61.02 549.19 549.19 549.19	PAID			
R R S CORPORATION 196 W JACKSON STREET MILLERSBURG OHIO 44654 PARCEL-ID 07-01373.001	SPECIAL ASSESSMENTS N MAD ANTH ONY STREET FOR PCL 07-01373.00 0 COM 430 00 00 00				**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RABER IVAN A & BRENDA L 9537 SR 39 MILLERSBURG OH. 44654 PER WAYNE SAV 7/5/88 08-20-96 TRNSF TO 07-01297.000 MILLER DAVID D & RUTH ANN JS PARCEL-ID 07-01297.000	00 00 00				**TOTAL TAXES DUE	.00		.00				
RABER LEVI & LINDA JT SURV 176 WALNUT STREET MILLERSBURG OH. 44654 630.00 02-10-97 630.00 PARCEL-ID 07-00894.000	LOT 425 W PT EACH ALSO LT 426 WALNUT S RES 510 3,490 23,790 27,280 HOMESITE VALUE LISTED BELOW 3,490 23,790 27,280 07-14-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.14 -161.14 720.00 -72.00 -18.00 630.00 630.00 630.00	PAID	881.14 -161.14 720.00 -72.00 -18.00 630.00 630.00 630.00	PAID			
RANDLES DONALD C & NORMA L JT SURV PO BOX 225 MILLERSBURG OHIO 44654 1300.05 01-22-97 974.31 PARCEL-ID 07-01691.005	R7 T9 S1 LOT 41 1.991A RES 510 8,180 46,550 54,730 ADJUSTED VALUES LISTED BELOW 6,630 42,540 49,170 HOMESITE VALUE LISTED BELOW 4,120 42,540 46,660 06-27-97				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	1,767.78 -323.28 1,444.50 -144.45 -.00 1,300.05 1,300.05 1,300.05	PAID	1,588.19 -290.44 1,297.75 -129.78 -30.79 1,137.18 -162.87 974.31 974.31	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | INTEREST RATE | PAGE NO 914

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
				A/D # 520	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-179.59				
				TAX REDUCTION	.00		-32.84				
				10 PCT ROLLBACK	.00		-14.67				
				2 1/2 PCT ROLLBAC	.00		30.79				
				REMITTER			-162.87				
RAY MAR HERITAGE	LOT 92 N MAD ANTHONY			GROSS REAL ESTATE	458.34		458.34				
P. O. BOX 190			RES 510	TAX REDUCTION	-83.82		-83.82				
MILLERSBURG OH. 44654				SUBTOTAL	374.52		374.52				
	2,490	11,700	14,190	10 PCT ROLLBACK	-37.45		-37.45				
337.07 02-21-97 337.07	07-24-97			NET TAXES	337.07		337.07				
				**TOTAL TAXES DUE	337.07	PAID	337.07	PAID			
PARCEL-ID 07-00903.000				AMOUNT COLLECTED	337.07		337.07				
RAY-MAR HERITAGE	LOT 22 N CRAWFORD ST			GROSS REAL ESTATE	606.92		606.92				
BOX 190			RES 511	TAX REDUCTION	-110.99		-110.99				
MILLERSBURG OH. 44654				SUBTOTAL	495.93		495.93				
	2,810	15,980	18,790	10 PCT ROLLBACK	-49.59		-49.59				
446.34 02-21-97 446.34	07-30-97			NET TAXES	446.34		446.34				
				**TOTAL TAXES DUE	446.34	PAID	446.34	PAID			
PARCEL-ID 07-00102.000				AMOUNT COLLECTED	446.34		446.34				
RAY-MAR HERITAGE	PART OUTLOT 82 REAR S WASHINGT			GROSS REAL ESTATE	4.52		4.52				
PO BOX 190	ON ST .139			TAX REDUCTION	-.55		-.55				
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	3.97		3.97				
				10 PCT ROLLBACK	-.40		-.40				
	140	00	140	NET TAXES	3.57		3.57				
3.57 02-21-97 3.57	07-31-97			**TOTAL TAXES DUE	3.57	PAID	3.57	PAID			
PARCEL-ID 07-01408.001				AMOUNT COLLECTED	3.57		3.57				
RAY-MAR HERITAGE	PART OUTLOT 82 REAR S WASHING			GROSS REAL ESTATE	65.57		65.57				
PO BOX 190	TON ST 2.041A			TAX REDUCTION	-8.04		-8.04				
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	57.53		57.53				
				10 PCT ROLLBACK	-5.75		-5.75				
	2,030	00	2,030	NET TAXES	51.78		51.78				
51.78 02-21-97 51.78	07-31-97			**TOTAL TAXES DUE	51.78	PAID	51.78	PAID			
PARCEL-ID 07-01408.002				AMOUNT COLLECTED	51.78		51.78				
RAY-MAR HERITAGE AN OHIO PARTN	LOT 106 W 1/2 W JACKSON ST			GROSS REAL ESTATE	684.44		684.44				
ERSHIP			COM 420	TAX REDUCTION	-83.92		-83.92				
P.O. BOX 190				SUBTOTAL	600.52		600.52				
MILLERSBURG OHIO 44654	4,040	17,150	21,190	10 PCT ROLLBACK	-60.05		-60.05				
540.47 02-21-97 540.47	07-31-97			NET TAXES	540.47		540.47				
				**TOTAL TAXES DUE	540.47	PAID	540.47	PAID			
PARCEL-ID 07-01587.000				AMOUNT COLLECTED	540.47		540.47				
RAY-MAR HERITAGE PARTNERSHIP	LOT 106			GROSS REAL ESTATE	739.99		739.99				
PO BOX 190			COM 420	TAX REDUCTION	-90.73		-90.73				
MILLERSBURG OH. 44654				SUBTOTAL	649.26		649.26				
	4,040	18,870	22,910	10 PCT ROLLBACK	-64.93		-64.93				
584.33 02-21-97 584.33	07-31-97			NET TAXES	584.33		584.33				
				**TOTAL TAXES DUE	584.33	PAID	584.33	PAID			
PARCEL-ID 07-01506.000				AMOUNT COLLECTED	584.33		584.33				
RAYFO ENVIRONMENTAL PRODUCTS I	R7 T9 S1 LOT 41 5.646A			GROSS REAL ESTATE	6,072.72		6,072.72				
NC			COM 499	TAX REDUCTION	-744.61		-744.61				
930 MASSILLON RD				SUBTOTAL	5,328.11		5,328.11				
MILLERSBURG, OH 44654	20,780	167,230	188,010	10 PCT ROLLBACK	-532.81		-532.81				
4795.30 02-21-97 4795.30	08-05-97			NET TAXES	4,795.30		4,795.30				
				**TOTAL TAXES DUE	4,795.30	PAID	4,795.30	PAID			
PARCEL-ID 07-01691.004				AMOUNT COLLECTED	4,795.30		4,795.30				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 915

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RAYMOND MABEL E & ERNEST L JS 576 S WASHINGTON ST MILLERSBURG OH. 44654	LOT 591 S WASHINGTON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.66 -106.74 476.92 -47.69 -11.67 417.56 417.56 417.56	 PAID 	583.66 -106.74 476.92 -47.69 -11.67 417.56 417.56 417.56	 PAID 			
417.56 01-15-97 417.56 PARCEL-ID 07-00895.000	3,010 HOMESITE VALUE LISTED BELOW 3,010 07-21-97	15,060	18,070 17,680								
REA REAL ESTATE AN OHIO PARTNERSHIP 212 N WASHINGTON ST. MILLERSBURG OHIO 44654	MILLERSBURG WASHINGTON PLACE CONDOMINIUM UNIT 100 23.26% INTEREST		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,819.14 -345.67 2,473.47 -247.35 2,226.12 2,226.12 2,226.12	 PAID 	2,819.14 -345.67 2,473.47 -247.35 2,226.12 2,226.12 2,226.12	 PAID 			
2226.12 02-20-97 2226.12 PARCEL-ID 07-00980.002	8,100 07-28-97	79,180	87,280								
REA REAL ESTATE AN OHIO PARTNERSHIP P.O. BOX 1020 NEW PHILADELPHIA OHI 44663	MILLERSBURG WASHINGTON PLACE CONDOMINIUM UNIT 203 6.34 % INTEREST		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	426.68 -52.32 374.36 -37.44 336.92 336.92 336.92	 PAID 	426.68 -52.32 374.36 -37.44 336.92 336.92 336.92	 PAID 			
336.92 02-21-97 336.92 PARCEL-ID 07-00980.006	2,210 07-23-97	11,000	13,210								
REA REAL ESTATE AN OHIO PARTNERSHIP P.O. BOX 1020 NEW PHILADELPHIA OHI 44663	MILLERSBURG WASHINGTON PLACE CONDOMINIUM UNIT 204 6.47% INTEREST		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.08 -53.35 381.73 -38.17 343.56 343.56 343.56	 PAID 	435.08 -53.35 381.73 -38.17 343.56 343.56 343.56	 PAID 			
343.56 02-21-97 343.56 PARCEL-ID 07-00980.007	2,250 07-23-97	11,220	13,470								
REESE J R & ASSOCIATES INC 283 N CLAY ST MILLERSBURG OH. 44654	LOT 401 M PT N CLAY ST		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	666.03 -81.67 584.36 -58.44 -8.30 517.62 517.62 517.62	 PAID 	666.03 -81.67 584.36 -58.44 -8.30 517.62 517.62 517.62	 PAID 			
1035.24 02-21-97 PARCEL-ID 07-00237.000	2,170 HOMESITE VALUE LISTED BELOW 2,170 	18,450	20,620 11,710								
REIDENBACH ROBERT W & CHEROLEN E N JT SURV 26 NORTHERN DRIVE MILLERSBURG OH. 44654	LOT 793 55.875 X 114 LAKEVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.41 -12.88 57.53 -5.75 51.78 51.78 51.78	 PAID 	70.41 -12.88 57.53 -5.75 51.78 51.78 51.78	 PAID 			
51.78 02-10-97 51.78 PARCEL-ID 07-00904.000	2,180 07-24-97	00	2,180								
REIDENBACH ROBERT W & CHEROLEN E N JT SURV 26 NORTHERN DRIVE MILLERSBURG OH. 44654	LOT 794 LAKEVIEW ALLOT		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.05 -125.46 560.59 -56.06 -14.01 490.52 490.52 490.52	 PAID 	686.05 -125.46 560.59 -56.06 -14.01 490.52 490.52 490.52	 PAID 			
490.52 02-10-97 490.52 PARCEL-ID 07-00905.000	3,180 HOMESITE VALUE LISTED BELOW 3,180 07-24-97	18,060	21,240 21,240								
REINING LELA F TRUST 054	LOT 67 & 68 S PT 1809 SQ FT		COM 400	GROSS REAL ESTATE TAX REDUCTION	1,118.87 -137.19	 	1,118.87 -137.19	 			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 916

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 883.51 02-18-97 883.51 PARCEL-ID 07-01625.000	8,840	25,800	34,640	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	981.68 -98.17 883.51 883.51 883.51	 PAID 	981.68 -98.17 883.51 883.51 883.51	 PAID 			
REINING LELA F TRUST 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 1390.56 02-18-97 1390.56 PARCEL-ID 07-01626.000	LOT 69 S1/2 & 68 N 6573 SQ FT COM 447 11,120	43,400	54,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,761.00 -215.93 1,545.07 -154.51 1,390.56 1,390.56 1,390.56	 PAID 	1,761.00 -215.93 1,545.07 -154.51 1,390.56 1,390.56 1,390.56	 PAID 			
RELOCATION CLOSING SERVICES IN C 179 MILLER DRIVE MILLERSBURG OH. 44654 03-12-96 TRNSF FROM 07-00194.000 SCHMITT WILLIAM J & CATHERINE F JT SURV 03-12-96 TRNSF TO 07-00194.000 MILLER GLORIA PARCEL-ID 07-00194.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RELOCATION CLOSING SERVICES IN C 179 MILLER DRIVE MILLERSBURG OH. 44654 03-12-96 TRNSF FROM 07-00196.000 SCHMITT WILLIAM J & CATHERINE F JT SURV 03-12-96 TRNSF TO 07-00196.000 MILLER GLORIA PARCEL-ID 07-00196.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RELOCATION CLOSING SERVICES IN C 179 MILLER DRIVE MILLERSBURG OHIO 44654 03-12-96 TRNSF FROM 07-00196.001 SCHMITT WILLIAM J & CATHERINE F JT SURV 03-12-96 TRNSF TO 07-00196.001 MILLER GLORIA PARCEL-ID 07-00196.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
RICE EMMA JEAN 5667 SR 241 MILLERSBURG OHIO 44654 141.81 02-25-97 PARCEL-ID 07-01236.000	LOT 279 N MAD ANTHONY RES 510 1,890	4,080	5,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.83 -35.26 157.57 -15.76 141.81 141.81 141.81	 PAID 	192.83 -35.26 157.57 -15.76 141.81 141.81 .00	 14.18 ***** 	155.99 155.99	80697	
RICE EMMA JEAN 5667 SR 241 MILLERSBURG OHIO 44654 18.52 02-25-97 PARCEL-ID 07-01237.000	LOT 284 PT MAD ANTHONY ST RES 510 780	00	780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.19 -4.61 20.58 -2.06 18.52 18.52 18.52	 PAID 	25.19 -4.61 20.58 -2.06 18.52 18.52 .00	 1.85 ***** 	20.37 20.37	80697	
RICHARD & ROBERT AN OHIO PARTNERSHIP 196 WEST JACKSON ST	LOT 82 W PT COM 430			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	613.70 -75.25 538.45		613.70 -75.25 538.45				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 917

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 1099.74 02-19-97 1099.74 PARCEL-ID 07-01373.000	4,230	14,770	19,000 07-28-97	10 PCT ROLLBACK NET TAXES CURR S.A. M420004004 **TOTAL TAXES DUE AMOUNT COLLECTED	-53.85 484.60 615.14 1,099.74 1,099.74	PAID	-53.85 484.60 615.14 1,099.74 1,099.74	PAID			
RIDENBAUGH RICKY EDWARD & LEON A LOUISE JT SURV 863 MASSILLON RD. LOT 10 MILLERSBURG OHIO 44654 1702.64 07-10-97 PARCEL-ID 07-00860.000	LOT 533 W PT REAR S MONROE .2 19A RES 511 2,180	14,210	16,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 73.08 **TOTAL TAXES DUE AMOUNT COLLECTED	529.40 -96.81 432.59 -43.26 389.33 885.05 1,274.38 .00	38.93 ******	529.40 -96.81 432.59 -43.26 389.33 428.26 885.05 1,702.64 1,702.64	PAID			
RIGGLE SAMUEL P & MARJORIE JT SURV 100 21 HILLSIDE DR SOUTH SIDE MILLERSBURG OHIO 44654 955.19 02-21-97 955.19 PARCEL-ID 07-01598.000	LOT 919 FIRST RUSTIC AC SUB HILLSIDE DR RES 510 6,020 HOMESITE VALUE LISTED BELOW 6,020	35,310 34,230	41,330 40,250 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,334.96 -244.13 1,090.83 -109.08 -26.56 955.19 955.19 955.19	PAID	1,334.96 -244.13 1,090.83 -109.08 -26.56 955.19 955.19 955.19	PAID			
RILEY JAMES G & CHARLOTTE S 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/17/95 43.24 02-03-97 43.24 PARCEL-ID 07-00915.000	LOT 6 BLOCK 10 FORLOW ST RES 510 1,820	00	1,820 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.79 -10.75 48.04 -4.80 43.24 43.24 43.24	PAID	58.79 -10.75 48.04 -4.80 43.24 43.24 43.24	PAID			
RILEY JAMES G & CHARLOTTE S 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/17/95 393.60 02-03-97 393.60 PARCEL-ID 07-00916.000	LOT 7 BLOCK 10 FORLOW ST RES 510 2,280	14,290	16,570 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.21 -97.88 437.33 -43.73 393.60 393.60 393.60	PAID	535.21 -97.88 437.33 -43.73 393.60 393.60 393.60	PAID			
RINFRET ROSANNE 5835 KILLDEER DRIVE MILLERSBURG OH. 44654 418.81 12-31-96 418.81 PARCEL-ID 07-01501.000	LOT 8 W PT E JACKSON ST COM 447 5,670	10,750	16,420 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	530.37 -65.03 465.34 -46.53 418.81 418.81 418.81	PAID	530.37 -65.03 465.34 -46.53 418.81 418.81 418.81	PAID			
RITCHEY GEO A & JEAN 1/3 & JAMES, LEWIS, & PHILLIP 2/3 LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 15.05 02-18-97 15.05 PARCEL-ID 07-01511.000	LOT 225 S GRANT ST COM 400 590	00	590 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -2.34 16.72 -1.67 15.05 15.05 15.05	PAID	19.06 -2.34 16.72 -1.67 15.05 15.05 15.05	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 918

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RITCHEY GEORGE A & JEAN 1/3 & JAMES, LEWIS, & PHILLIP 2/3 LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 1.28 02-18-97 1.28 PARCEL-ID 07-01514.000	LOT 224 4FT S GRANT ST		COM 400 50 00 50 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.62 -.20 1.42 -.14 1.28 1.28 1.28	 PAID 	1.62 -.20 1.42 -.14 1.28 1.28 1.28	 PAID 			
RITCHEY JAMES & LEWIS & PHILLIP LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 1.78 02-18-97 1.78 PARCEL-ID 07-01507.000	LOT 219 PT S GRANT ST		COM 400 70 00 70 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.28 1.98 -.20 1.78 1.78 1.78	 PAID 	2.26 -.28 1.98 -.20 1.78 1.78 1.78	 PAID 			
RITCHEY JAMES & LEWIS & PHILLIP LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 1.78 02-18-97 1.78 PARCEL-ID 07-01508.000	LOT 218 10 S GRANT ST		COM 400 70 00 70 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.28 1.98 -.20 1.78 1.78 1.78	 PAID 	2.26 -.28 1.98 -.20 1.78 1.78 1.78	 PAID 			
RITCHEY JAMES & LEWIS & PHILLIP LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 3.32 02-18-97 3.32 PARCEL-ID 07-01509.000	LOT 218 10 S GRANT ST		COM 400 130 00 130 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.20 -.51 3.69 -.37 3.32 3.32 3.32	 PAID 	4.20 -.51 3.69 -.37 3.32 3.32 3.32	 PAID 			
RITCHEY JAMES & LEWIS & PHILLIP LEWIS RITCHEY 25 S GRANT STREET MILLERSBURG OH. 44654 361.41 02-18-97 361.41 PARCEL-ID 07-01510.000	LOT 218 PT S GRANT ST		COM 429 1,010 13,160 14,170 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.69 -56.12 401.57 -40.16 361.41 361.41 361.41	 PAID 	457.69 -56.12 401.57 -40.16 361.41 361.41 361.41	 PAID 			
RITCHEY LEWIS 25 S GRANT STREET MILLERSBURG OH. 44654 15.05 02-18-97 15.05 PARCEL-ID 07-01518.000	LOT 226 S GRANT ST		COM 400 590 00 590 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.06 -2.34 16.72 -1.67 15.05 15.05 15.05	 PAID 	19.06 -2.34 16.72 -1.67 15.05 15.05 15.05	 PAID 			
RITCHEY LEWIS 25 S GRANT STREET MILLERSBURG OH. 44654 73.20 02-18-97 73.20 PARCEL-ID 07-01519.000	LOT 227 S GRANT ST		COM 499 590 2,280 2,870 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.70 -11.37 81.33 -8.13 73.20 73.20 73.20	 PAID 	92.70 -11.37 81.33 -8.13 73.20 73.20 73.20	 PAID 			
RITCHEY LEWIS 25 S GRANT STREET MILLERSBURG OH. 44654 15.05 02-18-97 15.05	LOT 228 S GRANT ST		COM 429 590 00 590 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.06 -2.34 16.72 -1.67 15.05	 	19.06 -2.34 16.72 -1.67 15.05	 			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 919

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 07-01520.000				**TOTAL TAXES DUE	15.05	PAID	15.05	PAID			
				AMOUNT COLLECTED	15.05		15.05				
RITCHEY LEWIS	LOT 229 S GRANT ST			GROSS REAL ESTATE	19.06		19.06				
25 S GRANT STREET			COM 480	TAX REDUCTION	-2.34		-2.34				
MILLERSBURG OH. 44654				SUBTOTAL	16.72		16.72				
	590	00	590	10 PCT ROLLBACK	-1.67		-1.67				
15.05 02-18-97 15.05	07-29-97			NET TAXES	15.05		15.05				
PARCEL-ID 07-01521.000				**TOTAL TAXES DUE	15.05	PAID	15.05	PAID			
				AMOUNT COLLECTED	15.05		15.05				
RITCHEY LEWIS	LOT 230 S GRANT ST			GROSS REAL ESTATE	19.06		19.06				
25 S GRANT STREET			COM 400	TAX REDUCTION	-2.34		-2.34				
MILLERSBURG OH. 44654				SUBTOTAL	16.72		16.72				
	590	00	590	10 PCT ROLLBACK	-1.67		-1.67				
15.05 02-18-97 15.05	07-29-97			NET TAXES	15.05		15.05				
PARCEL-ID 07-01522.000				**TOTAL TAXES DUE	15.05	PAID	15.05	PAID			
				AMOUNT COLLECTED	15.05		15.05				
RITCHEY LEWIS & PHILLIP	LOT 101 W JACKSON ST			GROSS REAL ESTATE	475.46		475.46				
25 S GRANT ST			RES 510	TAX REDUCTION	-86.95		-86.95				
MILLERSBURG OH. 44654				SUBTOTAL	388.51		388.51				
	5,360	9,360	14,720	10 PCT ROLLBACK	-38.85		-38.85				
349.66 02-18-97 349.66	07-29-97			NET TAXES	349.66		349.66				
PARCEL-ID 07-00920.000				**TOTAL TAXES DUE	349.66	PAID	349.66	PAID			
				AMOUNT COLLECTED	349.66		349.66				
RITCHEY LEWIS & PHILLIP	LOT 129 N PT 2/3 S MAD ANTHONY			GROSS REAL ESTATE	848.20		848.20				
25 S GRANT ST.			COM 480	TAX REDUCTION	-104.00		-104.00				
MILLERSBURG OH. 44654				SUBTOTAL	744.20		744.20				
	9,700	16,560	26,260	10 PCT ROLLBACK	-74.42		-74.42				
669.78 02-18-97 669.78	07-29-97			NET TAXES	669.78		669.78				
PARCEL-ID 07-00922.000				**TOTAL TAXES DUE	669.78	PAID	669.78	PAID			
				AMOUNT COLLECTED	669.78		669.78				
RITCHEY LEWIS & PHILLIP	LOT 221 W PT 24.53X8 S MAD ANT			GROSS REAL ESTATE	3.55		3.55				
25 S GRANT STREET	HONY			TAX REDUCTION	-.44		-.44				
MILLERSBURG OH. 44654			COM 400	SUBTOTAL	3.11		3.11				
	110	00	110	10 PCT ROLLBACK	-.31		-.31				
2.80 02-18-97 2.80	07-29-97			NET TAXES	2.80		2.80				
PARCEL-ID 07-01512.000				**TOTAL TAXES DUE	2.80	PAID	2.80	PAID			
				AMOUNT COLLECTED	2.80		2.80				
RITCHEY LEWIS & PHILLIP	LOT 222 S GRANT ST			GROSS REAL ESTATE	2.26		2.26				
25 S GRANT STREET			COM 400	TAX REDUCTION	-.28		-.28				
MILLERSBURG OH. 44654				SUBTOTAL	1.98		1.98				
	70	00	70	10 PCT ROLLBACK	-.20		-.20				
1.78 02-18-97 1.78	07-29-97			NET TAXES	1.78		1.78				
PARCEL-ID 07-01513.000				**TOTAL TAXES DUE	1.78	PAID	1.78	PAID			
				AMOUNT COLLECTED	1.78		1.78				
RITCHEY LEWIS & PHILLIP	LOT 128 S MAD ANTHONY			GROSS REAL ESTATE	5.81		5.81				
25 S GRANT STREET			COM 400	TAX REDUCTION	-.71		-.71				
MILLERSBURG OH. 44654				SUBTOTAL	5.10		5.10				
	180	00	. 180	10 PCT ROLLBACK	-.51		-.51				
4.59 02-18-97 4.59	07-29-97			NET TAXES	4.59		4.59				
PARCEL-ID 07-01515.000				**TOTAL TAXES DUE	4.59	PAID	4.59	PAID			
				AMOUNT COLLECTED	4.59		4.59				
RITCHEY LEWIS & PHILLIP	LOT 128 PT S MAD ANTHONY			GROSS REAL ESTATE	22.93		22.93				
25 S GRANT STREET			COM 400	TAX REDUCTION	-2.81		-2.81				
MILLERSBURG OH. 44654				SUBTOTAL	20.12		20.12				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 920

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	710	00	710	10 PCT ROLLBACK	-2.01		-2.01				
18.11 02-18-97 18.11	07-29-97			NET TAXES	18.11		18.11				
				**TOTAL TAXES DUE	18.11	PAID	18.11	PAID			
PARCEL-ID 07-01516.000				AMOUNT COLLECTED	18.11		18.11				
RITCHEY LEWIS & PHILLIP	LOT 231 W JACKSON ST			GROSS REAL ESTATE	55.56		55.56				
25 S GRANT STREET			COM 499	TAX REDUCTION	-6.81		-6.81				
MILLERSBURG OH. 44654				SUBTOTAL	48.75		48.75				
	1,370	350	1,720	10 PCT ROLLBACK	-4.88		-4.88				
43.87 02-18-97 43.87	07-29-97			NET TAXES	43.87		43.87				
				**TOTAL TAXES DUE	43.87	PAID	43.87	PAID			
PARCEL-ID 07-01517.000				AMOUNT COLLECTED	43.87		43.87				
RITCHEY LEWIS & PHILLIP	LOT 220 S GRANT & LT 221 LESS			GROSS REAL ESTATE	431.21		431.21				
25 S GRANT STREET	24.53X6FT			TAX REDUCTION	-52.87		-52.87				
MILLERSBURG OHIO 44654			IND 370	SUBTOTAL	378.34		378.34				
				10 PCT ROLLBACK	-37.83		-37.83				
	1,760	11,590	13,350	NET TAXES	340.51		340.51				
340.51 02-18-97 340.51	07-29-97			**TOTAL TAXES DUE	340.51	PAID	340.51	PAID			
PARCEL-ID 07-01567.000				AMOUNT COLLECTED	340.51		340.51				
RITCHEY LEWIS 2/3 & PHILLIP	LOT 125 S MAD ANTHONY			GROSS REAL ESTATE	482.56		482.56				
25 S GRANT ST			RES 510	TAX REDUCTION	-88.25		-88.25				
MILLERSBURG OH. 44654				SUBTOTAL	394.31		394.31				
	2,810	12,130	14,940	10 PCT ROLLBACK	-39.43		-39.43				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.78		-9.78				
	2,810	12,010	14,820	NET TAXES	345.10		345.10				
345.10 02-18-97 345.10	07-29-97			**TOTAL TAXES DUE	345.10	PAID	345.10	PAID			
PARCEL-ID 07-00921.000				AMOUNT COLLECTED	345.10		345.10				
RITCHEY PHILLIP & EVELYN L	LOT 4 OUTLOT E JACKSON ST .39			GROSS REAL ESTATE	981.92		981.92				
619 E JACKSON ST.	6A			TAX REDUCTION	-179.57		-179.57				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	802.35		802.35				
				10 PCT ROLLBACK	-80.24		-80.24				
	5,140	25,260	30,400	2 1/2 PCT ROLLBACK	-20.06		-20.06				
	HOMESITE VALUE LISTED BELOW			NET TAXES	702.05		702.05				
	5,140	25,260	30,400	**TOTAL TAXES DUE	702.05	PAID	702.05	PAID			
702.05 02-18-97 702.05	07-29-97			AMOUNT COLLECTED	702.05		702.05				
PARCEL-ID 07-00923.000											
ROACH LESLIE A & ROBIN S	LOT 914 HILLSIDE DR & CLIFF LA			GROSS REAL ESTATE	1,059.12		1,059.12				
16 HILLSIDE DR SOUTH SIDE	NE			TAX REDUCTION	-193.68		-193.68				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	865.44		865.44				
				10 PCT ROLLBACK	-86.54		-86.54				
	5,220	27,570	32,790	NET TAXES	778.90		778.90				
778.90 02-27-97 778.90	08-05-97			**TOTAL TAXES DUE	778.90	PAID	778.90	PAID			
PARCEL-ID 07-01616.000				AMOUNT COLLECTED	778.90		778.90				
RODHE ARLIE R & EVELYN L JS	R7 T9 S19 PT SE .401A			GROSS REAL ESTATE	112.40		112.40				
1501 EAST JACKSON ST			COM 400	TAX REDUCTION	-13.78		-13.78				
MILLERSBURG OHIO 44654				SUBTOTAL	98.62		98.62				
	3,480	00	3,480	10 PCT ROLLBACK	-9.86		-9.86				
88.76 02-20-97 88.76	07-30-97			NET TAXES	88.76		88.76				
				**TOTAL TAXES DUE	88.76	PAID	88.76	PAID			
PARCEL-ID 07-01648.001				AMOUNT COLLECTED	88.76		88.76				
RODHE ARLIE R & EVELYN L JT SU	R7 T9 S19 PT SE 12.037A MV-8			GROSS REAL ESTATE	23.26		23.26				
RV			COM 421	TAX REDUCTION	-2.85		-2.85				
089	AUV (TAX LAND 33,710)			SUBTOTAL	20.41		20.41				
RODHES MARKET INC.	720	00	720	10 PCT ROLLBACK	-2.04		-2.04				
2105 GLEN DRIVE				NET TAXES	18.37		18.37				
MILLERSBURG, OHIO 44654				**TOTAL TAXES DUE	18.37	PAID	18.37	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 921

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
08-15-96 SPLIT FROM 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 18.37 02-20-97 18.37 04-28-97 PARCEL-ID 07-01655.000				AMOUNT COLLECTED	18.37		18.37				
RODHE ARLIE R & EVELYN L JT SU RV 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 08-15-96 SPLIT FROM 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 08-15-96 SPLIT TO 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 08-15-96 SPLIT TO 07-01655.004 RODHE'S MARKET INC 08-15-96 SPLIT TO 07-01655.005 RODHE'S MARKET INC 08-15-96 SPLIT TO 07-01655.006 RODHE'S MARKET INC PARCEL-ID 07-01655.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RODHE ARLIE R & EVELYN L JT SU RV 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 08-15-96 SPLIT TO 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 08-15-96 SPLIT TO 07-01655.003 K & S ENTERPRISES PARCEL-ID 07-01655.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RODHE ARLIE R & EVELYN L JT SU R7 T9 S20 W PT SW 10.046A RV AGR 101 1501 E. JACKSON ST. AUV (TAX LAND 36,550) MILLERSBURG OHIO 44654 350 00 350 8.32 02-20-97 8.32 07-30-97 PARCEL-ID 07-01697.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID	11.31 -2.07 9.24 -.92 8.32 8.32 8.32	 PAID			
RODHE ARLIE R & EVELYN L JT SU RV 7604 SR 39 MILLERSBURG OHIO 44654 03-11-96 SPLIT TO 07-01746.000 RODHE ARLIE R & EVELYN L JT SU RV 03-11-96 SPLIT TO 07-01746.001 RODHE SCOTT L & MELISSA JS PARCEL-ID 07-01746.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
RODHE ARLIE R & EVELYN L JT SU R7 T9 S20 W PT SW 1.944A MV-1 RV 1 1501 E JACKSON ST AGR 101 MILLERSBURG OH 44654 AUV (TAX LAND 7,070) 70 00 70 03-11-96 SPLIT FROM 07-01746.000 RODHE ARLIE R & EVELYN L JT SU RV 1.66 02-20-97 1.66 07-30-97 PARCEL-ID 07-01746.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.26 -.41 1.85 -.19 1.66 1.66 1.66	 PAID	2.26 -.41 1.85 -.19 1.66 1.66 1.66	 PAID			
RODHE ARLIE R TRUSTEE 089 RODHES MARKET INC. 2105 GLEN DRIVE	LOT 381 66 FT E ADAMS ST 1,620	00	RES 500 1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	52.33 -9.57 42.76 -4.28		52.33 -9.57 42.76 -4.28				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 922

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG, OHIO 44654				NET TAXES	38.48		38.48				
38.48 02-20-97 38.48	07-29-97			**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-00934.000				AMOUNT COLLECTED	38.48		38.48				
RODHE ARLIE R TRUSTEE	LOT 382 66 FT E ADAMS ST			GROSS REAL ESTATE	23.90		23.90				
089			RES 500	TAX REDUCTION	-4.37		-4.37				
RODHES MARKET INC.				SUBTOTAL	19.53		19.53				
2105 GLEN DRIVE	740	00	740	10 PCT ROLLBACK	-1.95		-1.95				
MILLERSBURG, OHIO 44654				NET TAXES	17.58		17.58				
17.58 02-20-97 17.58	07-29-97			**TOTAL TAXES DUE	17.58	PAID	17.58	PAID			
PARCEL-ID 07-00935.000				AMOUNT COLLECTED	17.58		17.58				
RODHE EVELYN L	LOT 46 N CLAY ST			GROSS REAL ESTATE	790.70		790.70				
1501 E JACKSON ST			RES 511	TAX REDUCTION	-144.60		-144.60				
MILLERSBURG OH. 44654				SUBTOTAL	646.10		646.10				
	7,150	17,330	24,480	10 PCT ROLLBACK	-64.61		-64.61				
581.49 02-20-97 581.49	03-10-97			NET TAXES	581.49		581.49				
				**TOTAL TAXES DUE	581.49	PAID	581.49	PAID			
PARCEL-ID 07-00430.000				AMOUNT COLLECTED	581.49		581.49				
RODHE EVELYN L	LOT 37 S PT E PT N MONROE ST			GROSS REAL ESTATE	21.64		21.64				
1501 E JACKSON ST			COM 456	TAX REDUCTION	-2.65		-2.65				
MILLERSBURG OH. 44654				SUBTOTAL	18.99		18.99				
PARKING DECK?	670	00	670	10 PCT ROLLBACK	-1.90		-1.90				
17.09 02-20-97 17.09	07-29-97			NET TAXES	17.09		17.09				
				**TOTAL TAXES DUE	17.09	PAID	17.09	PAID			
PARCEL-ID 07-00604.000				AMOUNT COLLECTED	17.09		17.09				
RODHE EVELYN L	LOT 37 W PT E CLINTON ST			GROSS REAL ESTATE	727.40		727.40				
1501 E JACKSON ST			RES 520	TAX REDUCTION	-133.02		-133.02				
MILLERSBURG OH. 44654				SUBTOTAL	594.38		594.38				
	2,300	20,220	22,520	10 PCT ROLLBACK	-59.44		-59.44				
534.94 02-20-97 534.94	07-29-97			NET TAXES	534.94		534.94				
				**TOTAL TAXES DUE	534.94	PAID	534.94	PAID			
PARCEL-ID 07-00605.000				AMOUNT COLLECTED	534.94		534.94				
RODHE EVELYN L	LOT 38 N PT N MONROE ST			GROSS REAL ESTATE	54.59		54.59				
1501 E JACKSON ST			COM 456	TAX REDUCTION	-6.69		-6.69				
MILLERSBURG OH. 44654				SUBTOTAL	47.90		47.90				
PARKING DECK?	1,690	00	1,690	10 PCT ROLLBACK	-4.79		-4.79				
86.22 12-31-96				NET TAXES	43.11		43.11				
				**TOTAL TAXES DUE	43.11	PAID	43.11	PAID			
PARCEL-ID 07-00606.000				AMOUNT COLLECTED	43.11		43.11				
RODHE EVELYN L	LOT 38 W PT E CLINTON ST			GROSS REAL ESTATE	1,761.97		1,761.97				
1501 E JACKSON ST			COM 456	TAX REDUCTION	-216.05		-216.05				
MILLERSBURG OH. 44654				SUBTOTAL	1,545.92		1,545.92				
PARKING DECK	1,660	52,890	54,550	10 PCT ROLLBACK	-154.59		-154.59				
2782.66 12-31-96				NET TAXES	1,391.33		1,391.33				
				**TOTAL TAXES DUE	1,391.33	PAID	1,391.33	PAID			
PARCEL-ID 07-00607.000				AMOUNT COLLECTED	1,391.33		1,391.33				
RODHE EVELYN L	LOT 33 N MONROE ST			GROSS REAL ESTATE	606.92		606.92				
1501 E JACKSON ST			RES 511	TAX REDUCTION	-110.99		-110.99				
MILLERSBURG OH. 44654				SUBTOTAL	495.93		495.93				
	3,500	15,290	18,790	10 PCT ROLLBACK	-49.59		-49.59				
446.34 02-20-97 446.34	07-29-97			NET TAXES	446.34		446.34				
				**TOTAL TAXES DUE	446.34	PAID	446.34	PAID			
PARCEL-ID 07-00751.000				AMOUNT COLLECTED	446.34		446.34				
RODHE EVELYN L	R7 T9 S11 SW 6.7904A			GROSS REAL ESTATE	3,333.04		3,333.04				
1501 E JACKSON ST			RES 511	TAX REDUCTION	-609.52		-609.52				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 923

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654				SUBTOTAL	2,723.52		2,723.52				
	10,360	92,830	103,190	10 PCT ROLLBACK	-272.35		-272.35				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-64.65		-64.65				
	5,150	92,830	97,980	NET TAXES	2,386.52		2,386.52				
2386.52 02-20-97 2386.52	07-29-97			**TOTAL TAXES DUE	2,386.52	PAID	2,386.52	PAID			
PARCEL-ID 07-01695.000				AMOUNT COLLECTED	2,386.52		2,386.52				
RODHE KURT A	LOT 31 N MONROE ST			GROSS REAL ESTATE	602.07		602.07				
226 BRIAR LANE			RES 510	TAX REDUCTION	-110.10		-110.10				
MILLERSBURG OH. 44654				SUBTOTAL	491.97		491.97				
	3,500	15,140	18,640	10 PCT ROLLBACK	-49.20		-49.20				
442.77 02-20-97 442.77	07-31-97			NET TAXES	442.77		442.77				
				**TOTAL TAXES DUE	442.77	PAID	442.77	PAID			
PARCEL-ID 07-00931.000				AMOUNT COLLECTED	442.77		442.77				
RODHE KURT A & MICHELLE D	R7 T9 S11 SW OUTLOT 1.066A			GROSS REAL ESTATE	2,126.63		2,126.63				
226 BRIAR LANE			RES 501	TAX REDUCTION	-388.90		-388.90				
MILLERSBURG OH. 44654				SUBTOTAL	1,737.73		1,737.73				
	8,400	57,440	65,840	10 PCT ROLLBACK	-173.77		-173.77				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-43.17		-43.17				
	7,980	57,440	65,420	NET TAXES	1,520.79		1,520.79				
1520.79 02-20-97 1520.79	07-31-97			**TOTAL TAXES DUE	1,520.79	PAID	1,520.79	PAID			
PARCEL-ID 07-01660.000				AMOUNT COLLECTED	1,520.79		1,520.79				
RODHE SCOTT L				**TOTAL TAXES DUE	.00		.00				
581 PARKVIEW DR.	00	00	00								
MILLERSBURG OHIO 44654											
01-31-96 TRNSF TO 07-01422.000 MAST RODNEY R & GAIL S JS											
PARCEL-ID 07-01422.000											
RODHE SCOTT L & MELISSA JS	R7 T9 S20 W PT SW 1.452A MV			GROSS REAL ESTATE	1,179.60		1,179.60				
581 PARKVIEW DRIVE	-11			TAX REDUCTION	-215.72		-215.72				
MILLERSBURG OHIO 44654			AGR 101	SUBTOTAL	963.88		963.88				
	AUV (TAX LAND 5,170)			10 PCT ROLLBACK	-96.39		-96.39				
	5,070	31,450	36,520	NET TAXES	867.49		867.49				
03-11-96 CMBN FROM 07-01745.000 RODHE SCOTT L & MELISSA JS				**TOTAL TAXES DUE	867.49	PAID	867.49	PAID			
03-11-96 CMBN FROM 07-01746.001 RODHE SCOTT L & MELISSA JS				AMOUNT COLLECTED	867.49		867.49				
867.49 02-21-97 867.49	07-14-97										
PARCEL-ID 07-01745.000											
RODHE SCOTT L & MELISSA JS				**TOTAL TAXES DUE	.00		.00				
581 PARKVIEW DRIVE	00	00	00								
MILLERSBURG OHIO 44654											
V267 PG 791											
03-11-96 TRNSF FROM 07-01745.000 RODHE ARLIE R & EVELYN L											
03-11-96 CMBN TO 07-01745.000 RODHE SCOTT L & MELISSA JS											
PARCEL-ID 07-01745.000											
RODHE SCOTT L & MELISSA JS				**TOTAL TAXES DUE	.00		.00				
581 PARKVIEW DRIVE	00	00	00								
MILLERSBURG OHIO 44654											
03-11-96 SPLIT FROM 07-01746.000 RODHE ARLIE R & EVELYN L JT SURV											
03-11-96 CMBN TO 07-01745.000 RODHE SCOTT L & MELISSA JS											
PARCEL-ID 07-01746.001											
RODHE'S MARKET INC	R7 T9 S20 NW PT NW .55A MV-5			GROSS REAL ESTATE	17.44		17.44				
089			RES 511	TAX REDUCTION	-3.19		-3.19				
RODHES MARKET INC.				SUBTOTAL	14.25		14.25				
2105 GLEN DRIVE	540	00	540	10 PCT ROLLBACK	-1.43		-1.43				
MILLERSBURG, OHIO 44654				NET TAXES	12.82		12.82				
02-27-96 SPLIT FROM 07-00402.000 GINDLESBERGER THOMAS D & MARY				**TOTAL TAXES DUE	12.82	PAID	12.82	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 924

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
L 12.82 02-20-97 12.82 PARCEL-ID 07-00402.001	07-30-97			AMOUNT COLLECTED	12.82		12.82				
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 18.05 02-20-97 18.05 PARCEL-ID 07-01628.002	R7 T9 S19 PART OF OUTLOTS 75A		1.9 AGR 100 760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	 PAID	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	 PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 19.72 02-20-97 19.72 PARCEL-ID 07-01628.003	R7 T9 S19 PART OF OUTLOTS 55A		2.1 AGR 100 830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.81 -4.90 21.91 -2.19 19.72 19.72 19.72	 PAID	26.81 -4.90 21.91 -2.19 19.72 19.72 19.72	 PAID			
RODHE'S MARKET INC 2105 GLEN DRIVE MILLERSBURG OHIO 44654 08-15-96 SPLIT FROM 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 08-23-96 SPLIT TO 07-01655.004 RODHE'S MARKET INC 08-23-96 SPLIT TO 07-01655.007 ROSTAR MANAGEMENT LTD PARCEL-ID 07-01655.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 08-23-96 SPLIT FROM 07-01655.004 RODHE'S MARKET INC 1.53 02-20-97 1.53 PARCEL-ID 07-01655.004	R7 T9 S19 PT SE 1.06A MV-8 AUV (TAX LAND 2,970) 07-30-97		COM 421 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.24 1.70 -.17 1.53 1.53 1.53	 PAID	1.94 -.24 1.70 -.17 1.53 1.53 1.53	 PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 08-15-96 SPLIT FROM 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV .51 02-20-97 .51 PARCEL-ID 07-01655.005	R7 T9 S19 PT SE .398A MV-8 AUV (TAX LAND 1,100) 07-30-97		COM 421 20	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.65 -.08 .57 -.06 .51 .51 .51	 PAID	.65 -.08 .57 -.06 .51 .51 .51	 PAID			
RODHE'S MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 08-15-96 SPLIT FROM 07-01655.000 RODHE ARLIE R & EVELYN L JT SU RV 3.57 02-20-97 3.57 PARCEL-ID 07-01655.006	R7 T9 S19 PT SE 2.310A MV-8 AUV (TAX LAND 6,470) 07-30-97		COM 421 140	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.52 -.55 3.97 -.40 3.57 3.57 3.57	 PAID	4.52 -.55 3.97 -.40 3.57 3.57 3.57	 PAID			
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE	W PT LOT 396 .042A		RES 511 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	13.89 -2.54 11.35 -1.14		13.89 -2.54 11.35 -1.14				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 925

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG, OHIO 44654 10.21 02-20-97 10.21 PARCEL-ID 07-00862.001	07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.21 10.21 10.21	PAID	10.21 10.21 10.21	PAID			
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 61.52 02-20-97 61.52 PARCEL-ID 07-01320.000	LOT 396 PT & 397 N CLAY ST RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.66 -15.30 68.36 -6.84 61.52 61.52 61.52	PAID	83.66 -15.30 68.36 -6.84 61.52 61.52 61.52	PAID			
	2,590	00	2,590								
	07-30-97										
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 43.11 02-20-97 43.11 PARCEL-ID 07-01497.000	LOT 397 E 1/2 REAR N MONROE COM 455			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.59 -6.69 47.90 -4.79 43.11 43.11 43.11	PAID	54.59 -6.69 47.90 -4.79 43.11 43.11 43.11	PAID			
	290	1,400	1,690								
	07-30-97										
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 809.80 02-20-97 809.80 PARCEL-ID 07-01534.000	LOT 50 N CLAY ST COM 420			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,025.53 -125.75 899.78 -89.98 809.80 809.80 809.80	PAID	1,025.53 -125.75 899.78 -89.98 809.80 809.80 809.80	PAID			
	4,760	26,990	31,750								
	07-30-97										
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 02-27-96 SPLIT FROM 07-01661.000 RODHES MARKET INC 2524.54 02-20-97 2524.54 PARCEL-ID 07-01661.000	R7 T9 S11 SW 83.1356A MV-5 COM 463			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,197.05 -392.01 2,805.04 -280.50 2,524.54 2,524.54 2,524.54	PAID	3,197.05 -392.01 2,805.04 -280.50 2,524.54 2,524.54 2,524.54	PAID			
	49,000	49,980	98,980								
	07-30-97										
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 02-27-96 SPLIT TO 07-01661.000 RODHES MARKET INC 02-27-96 SPLIT TO 07-01661.002 GINDLESBERGER THOMAS D & MARY L PARCEL-ID 07-01661.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
RODHES MARKET INC 089 RODHES MARKET INC. 2105 GLEN DRIVE MILLERSBURG, OHIO 44654 11.74 02-20-97 11.74 PARCEL-ID 07-01661.001	BRIAR LANE DEDICATED TO PUBLIC USE R7 T9 S11 .943A COM 463			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.86 -1.82 13.04 -1.30 11.74 11.74 11.74	PAID	14.86 -1.82 13.04 -1.30 11.74 11.74 11.74	PAID			
	460	00	460								
	07-30-97										
ROGERS HOMER A 5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00939.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00939.000				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
ROGERS HOMER A				**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 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 926

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00940.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00940.000	00	00	00								
ROGERS HOMER A 5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00941.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00941.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROGERS HOMER A 5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00942.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00942.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROGERS HOMER A 5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00943.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00943.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROGERS HOMER A 5630 SE 109TH PLACE BELLEVIEW FL 34420 04-23-96 TRNSF TO 07-00944.000 CARTER GERALD L & WANETA JS PARCEL-ID 07-00944.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROHR PAUL 3740 TR 36 GLENMONT OHIO 44628 02-20-96 TRNSF TO 07-01254.000 ROHR PAUL & PARSONS EDNA MARIE JS PARCEL-ID 07-01254.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
ROHR PAUL & PARSONS EDNA MARIE JS 3965 TR 55 KILLBUCK OHIO 44637 02-20-96 TRNSF FROM 07-01254.000 ROHR PAUL 302.87 02-10-97 PARCEL-ID 07-01254.000	LOT 187 38FT S PT S CRAWFORD ST RES 511 1,510 11,240 12,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.83 -75.31 336.52 -33.65 302.87 302.87 302.87	 PAID 	411.83 -75.31 336.52 -33.65 302.87 302.87 .00	 30.29 ***** 	 333.16 333.16 	 80697 	
RONALD MICHAEL A & DAWNE C JS 268 S SCHOOL STREET MILLERSBURG OHIO 44654 09-27-96 TRNSF FROM 07-00826.000 MYERS DONALD G 321.24 02-27-97 PARCEL-ID 07-00826.000	LOT 35 W PT OL S SCHOOL ST .47A RES 510 4,440 9,470 13,910 HOMESITE VALUE LISTED BELOW 4,440 9,470 13,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	449.29 -82.16 367.13 -36.71 -9.18 321.24 321.24 321.24	 PAID 	449.29 -82.16 367.13 -36.71 -9.18 321.24 321.24 .00	 32.12 ***** 	 353.36 353.36 	 80697 	
ROOT DONALD A & THELMA 3787 CR 58 MILLERSBURG, OHIO 44654 505.96 02-21-97 505.96	LOT 193 S PT 40 FT S CRAWFORD ST RES 520 1,130 20,170 21,300 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	687.99 -125.81 562.18 -56.22 505.96 505.96	 PAID	687.99 -125.81 562.18 -56.22 505.96 505.96	 PAID	 	 	

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 927

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 07-00819.000				AMOUNT COLLECTED	505.96		505.96				
ROSE ANTHONY & DENISE JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/10/95 419.26 02-05-97 419.26 PARCEL-ID 07-01222.000	LOT 409 N WASHINGTON ST		RES 510 17,650 07-10-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	570.10 -104.26 465.84 -46.58 419.26 419.26 419.26	PAID	570.10 -104.26 465.84 -46.58 419.26 419.26 419.26	PAID			
ROSTAR MANAGEMENT LTD 1102 GLEN DRIVE MILLERSBURG OH 44654 08-23-96 SPLIT FROM 07-01655.004 117.58 02-20-97 117.58 PARCEL-ID 07-01655.007	R7 T9 S19 PT SE 1.927A MV-8 AUV (TAX LAND 7,150) 4,610 RODHE'S MARKET INC	00	COM 421 4,610 07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.90 -18.26 130.64 -13.06 117.58 117.58 117.58	PAID	148.90 -18.26 130.64 -13.06 117.58 117.58 117.58	PAID			
ROTH TIMOTHY J & PEGGY 345 WALKUP ST. MILLERSBURG OH. 44654 509.69 02-20-97 509.69 PARCEL-ID 07-00070.000	LOT 446 WALKUP ST 1,970 HOMESITE VALUE LISTED BELOW 1,970	20,100 20,100	RES 511 22,070 22,070 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	712.86 -130.36 582.50 -58.25 -14.56 509.69 509.69 509.69	PAID	712.86 -130.36 582.50 -58.25 -14.56 509.69 509.69 509.69	PAID			
ROTH TIMOTHY J & PEGGY 345 WALKUP ST. MILLERSBURG OH. 44654 46.79 02-20-97 46.79 PARCEL-ID 07-00071.000	LOT 447 WALKUP ST 1,970	00	RES 501 1,970 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.63 -11.64 51.99 -5.20 46.79 46.79 46.79	PAID	63.63 -11.64 51.99 -5.20 46.79 46.79 46.79	PAID			
ROTTMAN LARRY D & JULIANNE 25 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654 899.52 12-30-96 899.52 PARCEL-ID 07-01657.000	OUTLOT REAR LOT 101 S MONROE S T .479A 4,490 HOMESITE VALUE LISTED BELOW 4,490	34,460 34,460	RES 500 38,950 38,950 07-03-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,258.09 -230.07 1,028.02 -102.80 -25.70 899.52 899.52 899.52	PAID	1,258.09 -230.07 1,028.02 -102.80 -25.70 899.52 899.52 899.52	PAID			
ROUSH CHRISTOPHER A & SUSAN M JS 825 MAXWWELL AVENUE MILLERSBURG OH. 44654 09-04-96 TRNSF FROM 07-00681.000 59.86 02-19-97 59.86 PARCEL-ID 07-00681.000	LOT 10 BLOCK 1 MAXWELL AVE 2,520 MAST PAULINE REVOCABLE TRUST	00	RES 501 2,520 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.40 -14.89 66.51 -6.65 59.86 59.86 59.86	PAID	81.40 -14.89 66.51 -6.65 59.86 59.86 59.86	PAID			
ROUSH CHRISTOPHER A & SUSAN M JS 825 MAXWELL AVENUE MILLERSBURG OH. 44654 09-04-96 TRNSF FROM 07-00682.000	LOT 11 BLOCK 1 MAXWELL AVE 3,150 HOMESITE VALUE LISTED BELOW 3,150 MAST PAULINE REVOCABLE TRUST	16,680 16,400	RES 511 19,830 19,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	640.51 -117.13 523.38 -52.34 -12.90 -96.90 361.24		640.51 -117.13 523.38 -52.34 -12.90 -96.90 361.24				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 928

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
361.24 02-19-97 361.24 PARCEL-ID 07-00682.000	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	361.24 361.24	PAID	361.24 361.24	PAID			
ROUSH CHRISTOPHER A & SUSAN M JS 825 MAXWELL AVENUE MILLERSBURG OH. 44654 09-04-96 TRNSF FROM 07-00683.000 MAST PAULINE REVOCABLE TRUST 59.86 02-19-97 59.86 PARCEL-ID 07-00683.000	LOT 12 BLOCK 1 MAXWELL AVE RES 501 2,520	00	2,520 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.40 -14.89 66.51 -6.65 59.86 59.86 59.86	PAID	81.40 -14.89 66.51 -6.65 59.86 59.86 59.86	PAID			
ROWE LARRY 8140 TR 561 HOLMESVILLE OH. 44633 15.68 02-27-97 15.68 PARCEL-ID 07-00965.000	LOT 12 BLOCK 12 REAR FORLOW ST RES 500 660	00	660 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	PAID	21.32 -3.90 17.42 -1.74 15.68 15.68 15.68	PAID			
ROWE LARRY 8140 TR 561 HOLMESVILLE OH. 44633 14.26 02-27-97 14.26 PARCEL-ID 07-00966.000	LOT 13 BLOCK 12 REAR FORLOW ST RES 500 600	00	600 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.38 -3.54 15.84 -1.58 14.26 14.26 14.26	PAID	19.38 -3.54 15.84 -1.58 14.26 14.26 14.26	PAID			
ROWE LILLIE L MRS LILLIE L STUTZMAN 419 WISE STREET MILLERSBURG OH. 44654 106.42 02-12-97 106.42 PARCEL-ID 07-00967.000	BLOCK 10 WISE ST RES 510 1,860	2,620	4,480 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.70 -26.46 118.24 -11.82 106.42 106.42 106.42	PAID	144.70 -26.46 118.24 -11.82 106.42 106.42 106.42	PAID			
ROWE LILLIE L MRS LILLIE L STUTZMAN 419 WISE STREET MILLERSBURG OH. 44654 409.68 02-12-97 409.68 PARCEL-ID 07-00968.000	LOT 1 BLOCK 10 WISE ST RES 510 3,190 HOMESITE VALUE LISTED BELOW 3,190	14,550 14,550	17,740 17,740 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	573.00 -104.79 468.21 -46.82 -11.71 409.68 409.68 409.68	PAID	573.00 -104.79 468.21 -46.82 -11.71 409.68 409.68 409.68	PAID			
ROWE LILLIE L MRS LILLIE L STUTZMAN 419 WISE STREET MILLERSBURG OH. 44654 44.18 02-12-97 44.18 PARCEL-ID 07-00969.000	LOT 2 BLOCK 10 15FT WISE ST RES 510 970	890	1,860 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID	60.08 -10.99 49.09 -4.91 44.18 44.18 44.18	PAID			
ROWE LILLIE L MRS LILLIE L STUTZMAN 419 WISE STREET MILLERSBURG OH. 44654 79.58 02-12-97 79.58 PARCEL-ID 07-00970.000	LOT 18 BLOCK 1 MAXWELL AVE RES 510 3,350	00	3,350 07-23-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	108.21 -19.79 88.42 -8.84 79.58 79.58 79.58	PAID	108.21 -19.79 88.42 -8.84 79.58 79.58 79.58	PAID			
ROYAL DEVELOPMENT INC PO BOX 220	R7 T9 S19 PT SE .488A RESURVE Y 6/5/95			GROSS REAL ESTATE TAX REDUCTION	3,708.36 -454.70		3,708.36 -454.70				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 929

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.D. DATE	MEMO
BERLIN OHIO 44610			COM 400	SUBTOTAL	3,253.66		3,253.66				
				10 PCT ROLLBACK	-325.37		-325.37				
	10,680	104,130	114,810	NET TAXES	2,928.29		2,928.29				
2928.29 02-19-97 2928.29	07-07-97			**TOTAL TAXES DUE	2,928.29	PAID	2,928.29	PAID			
PARCEL-ID 07-01648.000				AMOUNT COLLECTED	2,928.29		2,928.29				
ROYAL DEVELOPMENT INC	R7 T9 S19 PT SE .919A			GROSS REAL ESTATE	444.77		444.77				
PO BOX 220			COM 421	TAX REDUCTION	-54.54		-54.54				
BERLIN OHIO 44610				SUBTOTAL	390.23		390.23				
	13,770	00	13,770	10 PCT ROLLBACK	-39.02		-39.02				
521.80 02-19-97 521.80	07-07-97			NET TAXES	351.21		351.21				
				AGRICULTURAL RECOUP	220.23		220.23				
				TAX REDUCTION	-30.69		-30.69				
				10 PCT REDUCTION	-18.95		-18.95				
				TOTAL RECOUP	170.59		170.59				
				**TOTAL TAXES DUE	521.80	PAID	521.80	PAID			
PARCEL-ID 07-01655.002				AMOUNT COLLECTED	521.80		521.80				
RUSTIC REALTY INC	LOT 915 CLIFF LANE			GROSS REAL ESTATE	126.29		126.29				
051			RES 500	TAX REDUCTION	-23.10		-23.10				
SAM STEIMEL				SUBTOTAL	103.19		103.19				
111 SOUTH CLAY STREET	3,910	00	3,910	10 PCT ROLLBACK	-10.32		-10.32				
MILLERSBURG OHIO 44654				NET TAXES	92.87		92.87				
92.87 02-21-97 92.87	07-30-97			**TOTAL TAXES DUE	92.87	PAID	92.87	PAID			
PARCEL-ID 07-01617.000				AMOUNT COLLECTED	92.87		92.87				
SANDOVAL SAMUEL D MD	LOT 36 N MONROE ST			GROSS REAL ESTATE	503.56		503.56				
142 N MONROE STREET			RES 511	TAX REDUCTION	-92.09		-92.09				
MILLERSBURG OH. 44654				SUBTOTAL	411.47		411.47				
	3,500	12,090	15,590	10 PCT ROLLBACK	-41.15		-41.15				
334.34 08-20-96 33.43	10-15-96	370.32 02-14-97		NET TAXES	370.32		370.32				
370.32 07-23-97				DELQ REAL ESTATE	367.77		.00				
				**TOTAL TAXES DUE	738.09	PAID	370.32	PAID			
PARCEL-ID 07-01119.000				AMOUNT COLLECTED	738.09		370.32				
SAYRE RITA ITTNER	LOT 4 OL E JACKSON ST .392A			GROSS REAL ESTATE	817.51		817.51				
607 E JACKSON ST			RES 511	TAX REDUCTION	-149.50		-149.50				
MILLERSBURG OHIO 44654				SUBTOTAL	668.01		668.01				
	4,520	20,790	25,310	10 PCT ROLLBACK	-66.80		-66.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.19		-16.19				
	4,520	20,020	24,540	NET TAXES	585.02		585.02				
601.21 02-06-97 568.83	07-21-97			**TOTAL TAXES DUE	585.02	PAID	585.02	PAID			
PARCEL-ID 07-00550.000				AMOUNT COLLECTED	585.02		585.02				
				A/D # 99	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBAC	16.19		16.19				
SCADDEN CHARLES W & BARBARA A	LOT 645 PT LT 45FTX146FT ALEXA			GROSS REAL ESTATE	465.12		465.12				
248 S ALEXANDER ST	NDER ST .151A			TAX REDUCTION	-85.06		-85.06				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	380.06		380.06				
	1,650	12,750	14,400	10 PCT ROLLBACK	-38.01		-38.01				
342.05 02-20-97 342.05	07-15-97			NET TAXES	342.05		342.05				
PARCEL-ID 07-00983.000				**TOTAL TAXES DUE	342.05	PAID	342.05	PAID			
				AMOUNT COLLECTED	342.05		342.05				
SCENIC VIEW HOMES INC	LOT 6 BLOCK 6 SILL ST			GROSS REAL ESTATE	1,290.06		1,290.06				
ATLEE SOMMERS			RES 520	TAX REDUCTION	-235.92		-235.92				
6502 CR 203				SUBTOTAL	1,054.14		1,054.14				
MILLERSBURG OH. 44654	1,130	38,810	39,940	10 PCT ROLLBACK	-105.41		-105.41				
948.73 02-18-97 948.73	07-14-97			NET TAXES	948.73		948.73				
				**TOTAL TAXES DUE	948.73	PAID	948.73	PAID			
PARCEL-ID 07-00984.000				AMOUNT COLLECTED	948.73		948.73				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 930

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCENIC VIEW HOMES INC ATLEE SOMMERS 6502 CR 203 MILLERSBURG OH. 44654 31.83 02-18-97 31.83 PARCEL-ID 07-00985.000	LOT 7 BLOCK 6 FORLOW ST RES 501 1,340	00	1,340 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.28 -7.91 35.37 -3.54 31.83 31.83 31.83	PAID	43.28 -7.91 35.37 -3.54 31.83 31.83 31.83	PAID			
SCENIC VIEW HOMES INC ATLEE SOMMERS 6502 CR 203 MILLERSBURG OH. 44654 757.03 02-18-97 757.03 PARCEL-ID 07-00986.000	LOT 10 BLOCK 6 FORLOW ST RES 511 3,460	28,410	31,870 07-14-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.40 -188.25 841.15 -84.12 757.03 757.03 757.03	PAID	1,029.40 -188.25 841.15 -84.12 757.03 757.03 757.03	PAID			
SCHAFER JOSEPH & MARGARET JT SURV 351 MASSILLION RD. MILLERSBURG OHIO 44654 207.25 01-15-97 207.25 PARCEL-ID 07-00834.000	LOT 347 RES 511 2,700 HOMESITE VALUE LISTED BELOW 2,700	10,470 10,470	13,170 13,170 07-02-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	425.39 -77.79 347.60 -34.76 -8.69 -96.90 207.25 207.25 207.25	PAID	425.39 -77.79 347.60 -34.76 -8.69 -96.90 207.25 207.25 207.25	PAID			
SCHEIBE GARY L & BETTY J 331 S SCHOOL STREET MILLERSBURG OHIO 44654 19.24 01-22-97 19.24 PARCEL-ID 07-00208.001	PT OL 35 S SCHOOL STREET MILLERSBURG VILLAGE .22A RES 500 810	00	810 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.16 -4.78 21.38 -2.14 19.24 19.24 19.24	PAID	26.16 -4.78 21.38 -2.14 19.24 19.24 19.24	PAID			
SCHEIBE GARY L & BETTY J 331 S SCHOOL STREET MILLERSBURG OHIO 44654 1.43 01-22-97 1.43 PARCEL-ID 07-00208.002	PT OL 35 S SCHOOL STREET MILLERSBURG VILLAGE .014A RES 500 60	00	60 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID	1.94 -.35 1.59 -.16 1.43 1.43 1.43	PAID			
SCHEIBE GARY L & BETTY J 331 S SCHOOL ST MILLERSBURG OHIO 44654 94.78 01-22-97 94.78 PARCEL-ID 07-00208.003	PT OL 35 S SCHOOL STREET MILLERSBURG VILLAGE .774A RES 500 3,990	00	3,990 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.88 -23.57 105.31 -10.53 94.78 94.78 94.78	PAID	128.88 -23.57 105.31 -10.53 94.78 94.78 94.78	PAID			
SCHEIBE GARY L & BETTY J 331 SOUTH SCHOOL STREET MILLERSBURG OH. 44654 407.15 01-22-97 407.15 PARCEL-ID 07-00989.000	LOT 35 PT OUTLOT S SCHOOL ST .1837A RES 511 2,490 HOMESITE VALUE LISTED BELOW 2,490	15,140 15,140	17,630 17,630 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.45 -104.14 465.31 -46.53 -11.63 407.15 407.15 407.15	PAID	569.45 -104.14 465.31 -46.53 -11.63 407.15 407.15 407.15	PAID			
SCHEIBE JAN P & LORETTA P&GARY L& BETTY J & BERNICE L E	LOT 535 PT 84F6IX85F8IN S MONROE			GROSS REAL ESTATE TAX REDUCTION	442.83 -80.98		442.83 -80.98				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 931

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
588 S. MONROE ST. MILLERSBURG OH. 44654			RES 511	SUBTOTAL	361.85		361.85				
	2,420	11,290	13,710	10 PCT ROLLBACK	-36.19		-36.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.05		-9.05				
	2,420	11,290	13,710	HMST RED 1- 5000	-161.50		-161.50				
155.11 02-04-97 155.11	07-02-97			NET TAXES	155.11		155.11				
PARCEL-ID 07-00988.000				**TOTAL TAXES DUE	155.11	PAID	155.11	PAID			
				AMOUNT COLLECTED	155.11		155.11				
SCHERER ADA A	LOT 414 N MAD ANTHONY			GROSS REAL ESTATE	338.18		338.18				
325 B N. MAD ANTHONY ST.			RES 510	TAX REDUCTION	-61.84		-61.84				
MILLERSBURG OHIO 44654				SUBTOTAL	276.34		276.34				
	2,460	8,010	10,470	10 PCT ROLLBACK	-27.63		-27.63				
248.71 02-20-97 248.71	07-30-97			NET TAXES	248.71		248.71				
				**TOTAL TAXES DUE	248.71	PAID	248.71	PAID			
PARCEL-ID 07-01224.000				AMOUNT COLLECTED	248.71		248.71				
SCHERER ADA A	LOT 415 N MAD ANTHONY RESURVEY			GROSS REAL ESTATE	322.03		322.03				
325 B N. MAD ANTHONY ST.	ED 9/12/88 TO .192A			TAX REDUCTION	-58.89		-58.89				
MILLERSBURG OHIO 44654			RES 510	SUBTOTAL	263.14		263.14				
				10 PCT ROLLBACK	-26.31		-26.31				
	2,460	7,510	9,970	NET TAXES	236.83		236.83				
236.83 02-20-97 236.83	07-30-97			**TOTAL TAXES DUE	236.83	PAID	236.83	PAID			
PARCEL-ID 07-01225.000				AMOUNT COLLECTED	236.83		236.83				
SCHERER ADA A	LOT 416 N MAD ANTHONY 60FX130F			GROSS REAL ESTATE	53.30		53.30				
325 B N. MAD ANTHONY ST.	W SIDE .091A			TAX REDUCTION	-9.75		-9.75				
MILLERSBURG OHIO 44654			RES 510	SUBTOTAL	43.55		43.55				
				10 PCT ROLLBACK	-4.36		-4.36				
	1,650	00	1,650	NET TAXES	39.19		39.19				
39.19 02-20-97 39.19	07-30-97			**TOTAL TAXES DUE	39.19	PAID	39.19	PAID			
PARCEL-ID 07-01226.000				AMOUNT COLLECTED	39.19		39.19				
SCHIE DONNA	LOT 679 WALNUT ST			GROSS REAL ESTATE	514.86		514.86				
208 WALNUT ST			RES 511	TAX REDUCTION	-94.15		-94.15				
MILLERSBURG OHIO 44654				SUBTOTAL	420.71		420.71				
	1,930	14,010	15,940	10 PCT ROLLBACK	-42.07		-42.07				
129.68 10-31-96				NET TAXES	378.64		378.64	37.86	416.50	80697	
				UNPD REAL ESTATE		37.86	416.50	41.65	458.15	80697	
				DELQ REAL ESTATE	129.68		.00				
PARCEL-ID 07-01286.000				**TOTAL TAXES DUE	508.32	******	795.14	*****	874.65		
				AMOUNT COLLECTED	129.68		.00				
SCHIE RONALD B & MARCIA J	LOT 557 S WASHINGTON ST			GROSS REAL ESTATE	428.30		428.30				
100			RES 511	TAX REDUCTION	-78.32		-78.32				
390 S. WASHINGTON ST.				SUBTOTAL	349.98		349.98				
MILLERSBURG OH. 44654	2,590	10,670	13,260	10 PCT ROLLBACK	-35.00		-35.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.75		-8.75				
	2,590	10,670	13,260	NET TAXES	306.23		306.23				
306.23 02-18-97 306.23	07-14-97			**TOTAL TAXES DUE	306.23	PAID	306.23	PAID			
PARCEL-ID 07-00992.000				AMOUNT COLLECTED	306.23		306.23				
SCHINDLER CLAYTON B & EDITH I	LOT 2 BLK 10 EXC 15 FT MAXWELL			GROSS REAL ESTATE	58.79		58.79				
441 WISE STREET	& WISE			TAX REDUCTION	-10.75		-10.75				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	48.04		48.04				
				10 PCT ROLLBACK	-4.80		-4.80				
	1,820	00	1,820	NET TAXES	43.24		43.24				
43.24 02-19-97 43.24	07-17-97			**TOTAL TAXES DUE	43.24	PAID	43.24	PAID			
PARCEL-ID 07-01003.000				AMOUNT COLLECTED	43.24		43.24				
SCHINDLER CLAYTON B & EDITH I	LOT 3 BLOCK 10 WISE ST			GROSS REAL ESTATE	644.06		644.06				
441 WISE STREET			RES 511	TAX REDUCTION	-117.78		-117.78				
MILLERSBURG OH. 44654				SUBTOTAL	526.28		526.28				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 932

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	3,230	16,710	19,940	10 PCT ROLLBACK	-52.63		-52.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.16		-13.16				
	3,230	16,710	19,940	NET TAXES	460.49		460.49				
460.49 02-19-97 460.49	07-17-97			**TOTAL TAXES DUE	460.49	PAID	460.49	PAID			
PARCEL-ID 07-01004.000				AMOUNT COLLECTED	460.49		460.49				
SCHLABACH ANDREW & ELSIE JS	LOT 3 BLOCK 14 FORLOW ST			GROSS REAL ESTATE	65.25		65.25				
5152 TR 351			RES 501	TAX REDUCTION	-11.93		-11.93				
MILLERSBURG OH. 44654				SUBTOTAL	53.32		53.32				
	2,020	00	2,020	10 PCT ROLLBACK	-5.33		-5.33				
47.99 01-27-97 47.99	07-29-97			NET TAXES	47.99		47.99				
				**TOTAL TAXES DUE	47.99	PAID	47.99	PAID			
PARCEL-ID 07-00994.000				AMOUNT COLLECTED	47.99		47.99				
SCHLABACH ANDREW & ELSIE JS	LOT 4 BLOCK 14 FORLOW ST			GROSS REAL ESTATE	65.25		65.25				
5152 TR 351			RES 501	TAX REDUCTION	-11.93		-11.93				
MILLERSBURG OH. 44654				SUBTOTAL	53.32		53.32				
	2,020	00	2,020	10 PCT ROLLBACK	-5.33		-5.33				
47.99 01-27-97 47.99	07-29-97			NET TAXES	47.99		47.99				
				**TOTAL TAXES DUE	47.99	PAID	47.99	PAID			
PARCEL-ID 07-00995.000				AMOUNT COLLECTED	47.99		47.99				
SCHLABACH ANDREW & ELSIE JS	LOT 5 BLOCK 14 FORLOW ST			GROSS REAL ESTATE	65.25		65.25				
5152 TR 351			RES 501	TAX REDUCTION	-11.93		-11.93				
MILLERSBURG OH. 44654				SUBTOTAL	53.32		53.32				
	2,020	00	2,020	10 PCT ROLLBACK	-5.33		-5.33				
47.99 01-27-97 47.99	07-29-97			NET TAXES	47.99		47.99				
				**TOTAL TAXES DUE	47.99	PAID	47.99	PAID			
PARCEL-ID 07-00996.000				AMOUNT COLLECTED	47.99		47.99				
SCHLABACH DAVID A & MIRIAM S J	LOT 558 S WASHINGTON ST			GROSS REAL ESTATE	524.88		524.88				
S & YODER LONNIE D			RES 511	TAX REDUCTION	-95.99		-95.99				
6265 TR 326				SUBTOTAL	428.89		428.89				
MILLERSBURG OHIO 44654	2,700	13,550	16,250	10 PCT ROLLBACK	-42.89		-42.89				
386.00 02-25-97 386.00	06-27-97			NET TAXES	386.00		386.00				
				**TOTAL TAXES DUE	386.00	PAID	386.00	PAID			
PARCEL-ID 07-00120.000				AMOUNT COLLECTED	386.00		386.00				
SCHLABACH DENNIS	LOT 106 PT SE OL S WASHINGTON			GROSS REAL ESTATE	40.70		40.70				
PO BOX 191	ST 1.093A			TAX REDUCTION	-7.44		-7.44				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	33.26		33.26				
				10 PCT ROLLBACK	-3.33		-3.33				
	1,260	00	1,260	NET TAXES	29.93		29.93				
29.93 02-12-97 29.93	07-16-97			**TOTAL TAXES DUE	29.93	PAID	29.93	PAID			
PARCEL-ID 07-00283.000				AMOUNT COLLECTED	29.93		29.93				
SCHLABACH DENNIS	LOT 106 PT SE OL S WASHINGTON			GROSS REAL ESTATE	17.77		17.77				
PO BOX 191	ST .166A			TAX REDUCTION	-3.25		-3.25				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	14.52		14.52				
				10 PCT ROLLBACK	-1.45		-1.45				
	550	00	550	NET TAXES	13.07		13.07				
13.07 02-12-97 13.07	07-16-97			**TOTAL TAXES DUE	13.07	PAID	13.07	PAID			
PARCEL-ID 07-00284.000				AMOUNT COLLECTED	13.07		13.07				
SCHLABACH DENNIS	LOT 106 PT SE OUTLOT S WASHING			GROSS REAL ESTATE	38.76		38.76				
LOCK SAFE RENTALS	TON ST 1.04A			TAX REDUCTION	-7.09		-7.09				
PO BOX 191			RES 500	SUBTOTAL	31.67		31.67				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-3.17		-3.17				
	1,200	00	1,200	NET TAXES	28.50		28.50				
28.50 02-12-97 28.50	07-16-97			**TOTAL TAXES DUE	28.50	PAID	28.50	PAID			
PARCEL-ID 07-00643.000				AMOUNT COLLECTED	28.50		28.50				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 933

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHLABACH DENNIS LOCK SAFE RENTALS PO BOX 191 MILLERSBURG OH. 44654 32.90 02-12-97 32.90 PARCEL-ID 07-00644.000	OUTLOT 106 PT SE S WASHINGTON STREET 1.2042A COM 400 1,290	00	1,290 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.67 -5.11 36.56 -3.66 32.90 32.90 32.90	PAID	41.67 -5.11 36.56 -3.66 32.90 32.90 32.90	PAID			
SCHLABACH DENNIS PO BOX 191 MILLERSBURG OHIO 44654 952.12 02-12-97 952.12 PARCEL-ID 07-00644.001	OUTLOT 106 PT SE S WASHINGTON STREET .4858A COM 400 3,060	34,270	37,330 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,205.76 -147.85 1,057.91 -105.79 952.12 952.12 952.12	PAID	1,205.76 -147.85 1,057.91 -105.79 952.12 952.12 952.12	PAID			
SCHLABACH DENNIS LOCK SAFE RENTALS PO BOX 191 MILLERSBURG OH. 44654 529.50 02-12-97 529.50 PARCEL-ID 07-00645.000	LOT 106 PT SE OUTLOT S WASHING TON ST 1.67A COM 499 6,830	13,930	20,760 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	670.55 -82.22 588.33 -58.83 529.50 529.50 529.50	PAID	670.55 -82.22 588.33 -58.83 529.50 529.50 529.50	PAID			
SCHLABACH DENNIS PO BOX 191 MILLERSBURG OHIO 44654 PER WAYNE SAV 4/20/90 1252.78 02-12-97 1252.78 PARCEL-ID 07-00997.000	R7 T9 S11 PT SW QTR 1.558A RES 511 9,580	43,160	52,740 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,703.50 -311.52 1,391.98 -139.20 1,252.78 1,252.78 1,252.78	PAID	1,703.50 -311.52 1,391.98 -139.20 1,252.78 1,252.78 1,252.78	PAID			
SCHLABACH DENNIS BOX 191 MILLERSBURG OH. 44654 353.46 02-12-97 353.46 PARCEL-ID 07-00998.000	R7 T9 S11 SW QTR 19.124A RES 501 14,880	00	14,880 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	480.62 -87.89 392.73 -39.27 353.46 353.46 353.46	PAID	480.62 -87.89 392.73 -39.27 353.46 353.46 353.46	PAID			
SCHLABACH DENNIS BOX 191 MILLERSBURG OH. 44654 23.04 02-12-97 23.04 PARCEL-ID 07-00999.000	R7 T9 S11 SE QTR 1.246A RES 501 970	00	970 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.33 -5.73 25.60 -2.56 23.04 23.04 23.04	PAID	31.33 -5.73 25.60 -2.56 23.04 23.04 23.04	PAID			
SCHLABACH DENNIS BOX 191 MILLERSBURG OH. 44654 26.85 02-12-97 26.85 PARCEL-ID 07-01000.000	R7 T9 S11 PT SE QTR 1.456A RES 501 1,130	00	1,130 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.50 -6.67 29.83 -2.98 26.85 26.85 26.85	PAID	36.50 -6.67 29.83 -2.98 26.85 26.85 26.85	PAID			
SCHLABACH DENNIS %LOCK SAFE RENTALS PO BOX 191 MILLERSBURG OH. 44654 24.24 02-12-97 24.24	LOT 106 PT SE OL .225A COM 480 950	00	950 07-16-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	30.69 -3.76 26.93 -2.69 24.24 24.24	PAID	30.69 -3.76 26.93 -2.69 24.24 24.24	PAID			

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 934

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 07-01437.000				AMOUNT COLLECTED	24.24		24.24				
SCHLABACH DENNIS	LOT 106 PT SE OL .49A			GROSS REAL ESTATE	973.52		973.52				
%LOCK SAFE RENTALS			COM 480	TAX REDUCTION	-119.37		-119.37				
PO BOX 191				SUBTOTAL	854.15		854.15				
MILLERSBURG OH. 44654	2,240	27,900	30,140	10 PCT ROLLBACK	-85.42		-85.42				
768.73 02-12-97 768.73	07-16-97			NET TAXES	768.73		768.73				
				**TOTAL TAXES DUE	768.73	PAID	768.73	PAID			
PARCEL-ID 07-01438.000				AMOUNT COLLECTED	768.73		768.73				
SCHLABACH DENNIS	LOT 805 PT .1797A			GROSS REAL ESTATE	39.41		39.41				
PO BOX 191			RES 501	TAX REDUCTION	-7.21		-7.21				
MILLERSBURG OH. 44654				SUBTOTAL	32.20		32.20				
	1,220	00	1,220	10 PCT ROLLBACK	-3.22		-3.22				
28.98 02-12-97 28.98	07-16-97			NET TAXES	28.98		28.98				
				**TOTAL TAXES DUE	28.98	PAID	28.98	PAID			
PARCEL-ID 07-01634.000				AMOUNT COLLECTED	28.98		28.98				
SCHLABACH JERRY L				**TOTAL TAXES DUE	.00		.00				
5481 SOMERSET RD	00	00	00								
MILLERSBURG OH. 44654											
02-23-96 TRNSF TO 07-01116.000 MCVAY KEVIN E & TERESA A JS											
PARCEL-ID 07-01116.000											
SCHLABACH MARY ANN	LOT 313 MASSILLON RD			GROSS REAL ESTATE	334.31		334.31				
PO BOX 140			RES 511	TAX REDUCTION	-61.14		-61.14				
BERLIN OHIO 44610				SUBTOTAL	273.17		273.17				
	1,300	9,050	10,350	10 PCT ROLLBACK	-27.32		-27.32				
237.38 11-07-96 245.85	02-27-97			NET TAXES	245.85		245.85	24.59	270.44	80697	
				DELQ REAL ESTATE	237.38		.00				
				**TOTAL TAXES DUE	483.23	PAID	245.85	*****	270.44		
PARCEL-ID 07-00423.000				AMOUNT COLLECTED	483.23		.00				
SCHLABACH STEPHEN R	LOT 85 N PT N MAD ANTHONY			GROSS REAL ESTATE	475.13		475.13				
71 NORTH MAD ANTHONY ST			RES 510	TAX REDUCTION	-86.89		-86.89				
MILLERSBURG OHIO 44654				SUBTOTAL	388.24		388.24				
PH 5/93 TO MAKE PYMTS	2,240	12,470	14,710	10 PCT ROLLBACK	-38.82		-38.82				
				NET TAXES	349.42		349.42	34.94	384.36	72895	
				UNPD REAL ESTATE		34.94	384.36	38.44	422.80	72895	
				DELQ REAL ESTATE	1,231.69		1,231.69		1,231.69	72895	
				DEC INTEREST 101.70							
				CURR S.A. M420004004	279.63		279.63	27.96	307.59	80796	
				UNPD S.A. M420004004		27.96	307.59	30.76	338.35	80796	
				DELQ S.A. M420004004	752.62		752.62		752.62	80796	
				DEC INTEREST 62.14							
				**TOTAL TAXES DUE	2,613.36	******	3,305.31	*****	3,437.41		
PARCEL-ID 07-00901.000				AMOUNT COLLECTED	.00		.00				
SCHLABACH STEPHEN R	SPECIAL ASSESSMENTS N MAD ANTH			**TOTAL TAXES DUE	.00		.00				
71 N MAD ANTHONY STREET	ONY STREET FOR PCL 07-00901.0			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654	00		RES 510								
PH 5/93 TO MAKE PYMTS											
	00	00	00								
PARCEL-ID 07-00901.001											
SCHLEGEL DAVID J	LOT 49 OUTLOT PERKINS ST .75A			GROSS REAL ESTATE	300.71		300.71				
082			RES 511	TAX REDUCTION	-54.99		-54.99				
FIRST KNOX NATIONAL BANK				SUBTOTAL	245.72		245.72				
P.O. BOX 871	3,640	5,670	9,310	10 PCT ROLLBACK	-24.57		-24.57				
ONE S. MAIN ST.				NET TAXES	221.15		221.15				
MOUNT VERNON, OH 43050				**TOTAL TAXES DUE	221.15	PAID	221.15	PAID			
RE PER IST KNOX 7/7/97				AMOUNT COLLECTED	221.15		221.15				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 935

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
221.15 01-23-97 221.15 PARCEL-ID 07-01120.000	07-14-97										
SCHLEGEL DAVID J 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/7/97 16.39 01-23-97 16.39 PARCEL-ID 07-01121.000	LOT 253 E PT PERKINS ST RES 501 690 00 690 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.29 -4.08 18.21 -1.82 16.39 16.39 16.39	 PAID	22.29 -4.08 18.21 -1.82 16.39 16.39 16.39	 PAID			
SCHLEGEL DAVID J 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/7/97 14.73 01-23-97 14.73 PARCEL-ID 07-01122.000	LOT 254 PT PERKINS ST RES 501 620 00 620 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	 PAID	20.03 -3.66 16.37 -1.64 14.73 14.73 14.73	 PAID			
SCHLEGEL DAVID J 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/7/97 4.52 01-23-97 4.52 PARCEL-ID 07-01750.000	VACATED ALLEY SOUTH OF OUTLOT 49 .080A RES 500 190 00 190 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.14 -1.12 5.02 -.50 4.52 4.52 4.52	 PAID	6.14 -1.12 5.02 -.50 4.52 4.52 4.52	 PAID			
SCHLEGEL DAVID J 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/7/97 4.27 01-23-97 4.27 PARCEL-ID 07-01751.000	VACATED ALLEY NORTH OF LOT 253 .074A RES 500 180 00 180 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -1.06 4.75 -.48 4.27 4.27 4.27	 PAID	5.81 -1.06 4.75 -.48 4.27 4.27 4.27	 PAID			
SCHLEGEL DAVID J 00 00 00 01-17-96 TRNSF TO 07-01752.000 STROUSE AARON B & FAYE L PARCEL-ID 07-01752.000				**TOTAL TAXES DUE	.00		.00				
SCHLEGEL MARGARET S 9 WOODLAND DR MILLERSBURG OH. 44654 1250.76 01-16-97 PARCEL-ID 07-00987.000	LOT 781 PT OL WOODLAND DR RES 511 4,210 22,870 27,080 HOMESITE VALUE LISTED BELOW 4,210 22,870 27,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	874.68 -159.96 714.72 -71.47 -17.87 625.38 625.38 625.38	 PAID	874.68 -159.96 714.72 -71.47 -17.87 625.38 625.38 625.38	 PAID			
SCHLONEGER KEVIN & LISA 371 S. SCHOOL ST MILLERSBURG OH. 44654	PT OL 95 S SCHOOL STREET 1.27 9A RESURVEY 9/2/93 RES 510 5,610 18,870 24,480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	790.70 -144.60 646.10 -64.61 581.49		790.70 -144.60 646.10 -64.61 581.49				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 936

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1162.98 01-29-97 PARCEL-ID 07-00208.000				**TOTAL TAXES DUE AMOUNT COLLECTED	581.49 581.49	PAID	581.49 581.49	PAID			
SCHLONEGER ROBERT & ENID JS 51 FAIRVIEW AVENUE EAST MILLERSBURG OH. 44654	LOT 16 F V A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	602.72 -110.22 492.50 -49.25 -12.31 430.94		602.72 -110.22 492.50 -49.25 -12.31 430.94				
	2,030	16,630	18,660								
	HOMESITE VALUE LISTED BELOW										
	2,030	16,630	18,660								
430.94 01-24-97 430.94 PARCEL-ID 07-00917.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	430.94 430.94	PAID	430.94 430.94	PAID			
SCHLONEGER ROBERT & ENID JS 51 FAIRVIEW AVENUE EAST MILLERSBURG OH. 44654	LOT 17 5 FTS PT F V A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.46 -1.18 5.28 -.53 4.75		6.46 -1.18 5.28 -.53 4.75				
	200	00	200								
4.75 01-24-97 4.75 PARCEL-ID 07-00918.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	4.75 4.75	PAID	4.75 4.75	PAID			
SCHLONEGER ROBERT & ENID JS 51 FAIRVIEW AVENUE EAST MILLERSBURG OH. 44654	LOT 17 PT FVA & PORT WASH		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	80.10 -14.65 65.45 -6.55 58.90		80.10 -14.65 65.45 -6.55 58.90				
	2,480	00	2,480								
58.90 01-24-97 58.90 PARCEL-ID 07-00919.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	58.90 58.90	PAID	58.90 58.90	PAID			
SCHMID MICHAEL E & SANDRA J JT SURV 4594 SR 39 MILLERSBURG OHIO 44654	R7 T9 S22 PT W PT NE 5.684A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	356.59 -43.72 312.87 -31.29 281.58		356.59 -43.72 312.87 -31.29 281.58				
	11,040	00	11,040								
281.58 02-27-97 281.58 PARCEL-ID 07-01675.004	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	281.58 281.58	PAID	281.58 281.58	PAID			
SCHMID MICHAEL E & SANDRA J JT SURV 4594 SR 39 MILLERSBURG OH. 44654	R7 T9 S22 PT W PT NE .344A		COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	202.20 -24.79 177.41 -17.74 159.67		202.20 -24.79 177.41 -17.74 159.67				
	2,410	3,850	6,260								
159.67 02-27-97 159.67 PARCEL-ID 07-01727.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	159.67 159.67	PAID	159.67 159.67	PAID			
SCHMID MICHAEL E & SANDRA J JT SURV 4594 SR 39 MILLERSBURG OH. 44654	R7 T9 S22 W PT NE .63A		COM 453	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	356.27 -43.68 312.59 -31.26 281.33		356.27 -43.68 312.59 -31.26 281.33				
	11,030	00	11,030								
281.33 02-27-97 281.33 PARCEL-ID 07-01741.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	281.33 281.33	PAID	281.33 281.33	PAID			
SCHMID STEPHEN 10454 TR 262 MILLERSBURG OH. 44654	LOT 82 22FT E PT W JACKSON ST		COM 420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	561.37 -68.83 492.54 -49.25 443.29		561.37 -68.83 492.54 -49.25 443.29				
	4,040	13,340	17,380								
443.29 02-19-97 443.29 PARCEL-ID 07-01465.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	443.29 443.29	PAID	443.29 443.29	PAID			
SCHMITT WILLIAM J & CATHERINE F JT SURV	00	00	00	**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 937

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 433 MILLERSBURG OH. 44654 03-12-96 TRNSF TO 07-00194.000 RELOCATION CLOSING SERVICES IN C PARCEL-ID 07-00194.000											
SCHMITT WILLIAM J & CATHERINE F JT SURV P.O. BOX 433 MILLERSBURG OH. 44654 03-15-96 TRNSF TO 07-00195.000 KEYSTONE DEVELOPMENT CORPORATI ON PARCEL-ID 07-00195.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHMITT WILLIAM J & CATHERINE F JT SURV P.O. BOX 433 MILLERSBURG OH. 44654 03-12-96 TRNSF TO 07-00196.000 RELOCATION CLOSING SERVICES IN C PARCEL-ID 07-00196.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHMITT WILLIAM J & CATHERINE F JT SURV PO BOX 433 MILLERSBURG OHIO 44654 03-12-96 TRNSF TO 07-00196.001 RELOCATION CLOSING SERVICES IN C PARCEL-ID 07-00196.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHNEBLEY CLIFFORD 16 N. WASHINTON ST. BOX 309 MILLERSBURG, OHIO 44654 35.15 02-19-97 35.15 PARCEL-ID 07-00072.000	PART OUTLOT 30 N MONROE STRE ET .041A RESURVEY RES 501 1,480	00	1,480 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.80 -8.74 39.06 -3.91 35.15 35.15	 PAID	47.80 -8.74 39.06 -3.91 35.15 35.15	 PAID			
SCHNEBLEY CLIFFORD 16 N. WASHINTON ST. BOX 309 MILLERSBURG OHIO 44654 20.66 02-19-97 20.66 PARCEL-ID 07-01221.001	E PT LOT 398 .063A NORTH MO NROE STREET RES 500 870	00	870 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.10 -5.14 22.96 -2.30 20.66 20.66	 PAID	28.10 -5.14 22.96 -2.30 20.66 20.66	 PAID			
SCHNEBLY MARILYN SUE TRUSTEE BOX 309 MILLERSBURG OH. 44654 02-20-96 TRNSF FROM 07-01378.000 SCHNEBLY T CLIFFORD & MARILYN S 484.09 02-19-97 484.09 PARCEL-ID 07-01378.000	LOT 79 PT E PT N WASHINGTON ST COM 447 3,400	15,580	18,980 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	613.05 -75.17 537.88 -53.79 484.09 484.09	 PAID	613.05 -75.17 537.88 -53.79 484.09 484.09	 PAID			
SCHNEBLY T CLIFFORD 16 N. WASHINGTON ST. BOX 309 MILLERSBURG OH. 44654 168.85 02-19-97 168.85 PARCEL-ID 07-01500.000	LOT 103 W PT 36FT W JACKSON ST COM 420 6,620	00	6,620 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	213.83 -26.22 187.61 -18.76 168.85 168.85	 PAID	213.83 -26.22 187.61 -18.76 168.85 168.85	 PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 938

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SCHNEBLY T CLIFFORD & MARILYN S 16 N. WASHINGTON ST. BOX 309 MILLERSBURG OH. 44654 02-20-96 TRNSF TO 07-01378.000 SCHNEBLY MARILYN SUE TRUSTEE PARCEL-ID 07-01378.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHONAUER MELISSA A 92 NORTHERN DRIVE MILLERSBURG OH. 44654 553.56 03-20-97 PARCEL-ID 07-01326.000	LOT 798 LAKEVIEW ALLOT RES 511 3,180 HOMESITE VALUE LISTED BELOW 3,180	20,790 20,790	23,970 23,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	774.23 -141.59 632.64 -63.26 -15.82 553.56 553.56	55.36 ******	774.23 -141.59 632.64 -63.26 -15.82 553.56 608.92 1,162.48 553.56	55.36 5.54 *****	608.92 60.90 669.82	80697 80697	
SCHONAUER MITCHELL E & JEANNETTE G 816 MASSILLON ROAD MILLERSBURG OHIO 44654 5.37 02-19-97 PARCEL-ID 07-00268.001	PART OUTLOT 19 MASSILLON ROAD 2.449A RES 599 3,790 6,010		9,800	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	316.54 -57.89 258.65 -25.87 232.78 232.78 5.37	22.74 ******	316.54 -57.89 258.65 -25.87 232.78 250.15 482.93 .00	23.28 25.02 *****	256.06 275.17 531.23	80697 80697	
SCHONAUER MITCHELL E & JEANNETTE G 816 MASSILLON RD. MILLERSBURG OH. 44654 644.63 02-19-97 PARCEL-ID 07-00269.000	LOT 508 MASSILLON RD RES 510 1,620 HOMESITE VALUE LISTED BELOW 1,620	12,980 12,400	14,600 14,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 25.35 **TOTAL TAXES DUE AMOUNT COLLECTED	471.58 -86.24 385.34 -38.53 -9.25 337.56 307.07 644.63 644.63	PAID	471.58 -86.24 385.34 -38.53 -9.25 337.56 .00 337.56 .00	33.76 *****	371.32 371.32	80697	
SCHONAUER MITCHELL E & JEANNETTE G 816 MASSILLON RD. MILLERSBURG OH. 44654 PARCEL-ID 07-00270.000	LOT 509 MASSILLON RD RES 510 1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.50 -6.67 29.83 -2.98 26.85 26.85 .00	2.69 ******	36.50 -6.67 29.83 -2.98 26.85 29.54 56.39 .00	2.69 2.95 *****	29.54 32.49 62.03	80697 80697	
SCHONAUER MITCHELL E & JEANNETTE G 816 MASSILLON RD. MILLERSBURG OH. 44654 PARCEL-ID 07-00271.000	LOT 510 MASSILLON RD RES 500 1,130	00	1,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.50 -6.67 29.83 -2.98 26.85 26.85 .00	2.69 ******	36.50 -6.67 29.83 -2.98 26.85 29.54 56.39 .00	2.69 2.95 *****	29.54 32.49 62.03	80697 80697	
SCHONAUER MITCHELL E & JEANNETTE G 816 MASSILLON RD. MILLERSBURG OH. 44654	LOT 511 MASSILLON RD RES 500 1,620	00	1,620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	52.33 -9.57 42.76 -4.28 38.48		52.33 -9.57 42.76 -4.28 38.48	3.85	42.33	80697	

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 939

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 07-00272.000				UNPD REAL ESTATE		3.85	42.33	4.23	46.56	80697	
				**TOTAL TAXES DUE	38.48	******	80.81	*****	88.89		
				AMOUNT COLLECTED	.00		.00				
SCHROCK MICHAEL L & DAYNA J 363 S MONROE ST MILLERSBURG OH. 44654	LOT 595 S MONROE ST		RES 510	GROSS REAL ESTATE	633.08		633.08				
				TAX REDUCTION	-115.77		-115.77				
				SUBTOTAL	517.31		517.31				
	2,740	16,860	19,600	10 PCT ROLLBACK	-51.73		-51.73				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.93		-12.93				
	2,740	16,860	19,600	NET TAXES	452.65		452.65				
452.65 01-16-97 452.65	07-15-97			**TOTAL TAXES DUE	452.65	PAID	452.65	PAID			
PARCEL-ID 07-00242.000				AMOUNT COLLECTED	452.65		452.65				
SCHROER GERALD F & SUSANNE F 7222 DAY AVENUE NAVARRE OHIO 44608	R7 T9 S19 PT SE 5.00A		COM 412	GROSS REAL ESTATE	19,076.70		19,076.70				
				TAX REDUCTION	-2,339.11		-2,339.11				
				SUBTOTAL	16,737.59		16,737.59				
	27,580	563,030	590,610	10 PCT ROLLBACK	-1,673.76		-1,673.76				
15063.83 02-19-97 15063.83	07-16-97			NET TAXES	15,063.83		15,063.83				
				**TOTAL TAXES DUE	15,063.83	PAID	15,063.83	PAID			
PARCEL-ID 07-01654.000				AMOUNT COLLECTED	15,063.83		15,063.83				
SCHULER JUDSON C & BEVERLY JS 124 BRIAR LANE MILLERSBURG OH. 44654	R7 T9 S11 SW OUTLOT BRIAR LANE .91A		RES 511	GROSS REAL ESTATE	1,601.11		1,601.11				
				TAX REDUCTION	-292.80		-292.80				
				SUBTOTAL	1,308.31		1,308.31				
	7,410	42,160	49,570	10 PCT ROLLBACK	-130.83		-130.83				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-32.71		-32.71				
	7,410	42,160	49,570	NET TAXES	1,144.77		1,144.77				
2289.54 12-18-96				**TOTAL TAXES DUE	1,144.77	PAID	1,144.77	PAID			
PARCEL-ID 07-01005.000				AMOUNT COLLECTED	1,144.77		1,144.77				
SCHULER JUDSON C & BEVERLY JS 124 BRIAR LANE MILLERSBURG OH. 44654	R7 T9 S11 SW OUTLOT BRIAR LANE .238A		RES 501	GROSS REAL ESTATE	49.74		49.74				
				TAX REDUCTION	-9.10		-9.10				
				SUBTOTAL	40.64		40.64				
	1,540	00	1,540	10 PCT ROLLBACK	-4.06		-4.06				
				NET TAXES	36.58		36.58				
73.16 12-18-96				**TOTAL TAXES DUE	36.58	PAID	36.58	PAID			
PARCEL-ID 07-01006.000				AMOUNT COLLECTED	36.58		36.58				
SCHULER JUDSON C & BEVERLY JS 124 BRIAR LANE MILLERSBURG OH. 44654	LOT 5 PT OL OFF E JACKSON 9.178A		RES 500	GROSS REAL ESTATE	283.92		283.92				
				TAX REDUCTION	-51.92		-51.92				
				SUBTOTAL	232.00		232.00				
	8,790	00	8,790	10 PCT ROLLBACK	-23.20		-23.20				
				NET TAXES	208.80		208.80				
417.60 12-18-96				**TOTAL TAXES DUE	208.80	PAID	208.80	PAID			
PARCEL-ID 07-01007.000				AMOUNT COLLECTED	208.80		208.80				
SECHRIEST RALPH E & CAROL A P.O. BOX 324 MILLERSBURG, OH 44654	LOT 10 E JACKSON ST		RES 511	GROSS REAL ESTATE	787.80		787.80				
				TAX REDUCTION	-144.07		-144.07				
				SUBTOTAL	643.73		643.73				
	3,560	20,830	24,390	10 PCT ROLLBACK	-64.37		-64.37				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.05		-16.05				
	3,560	20,760	24,320	NET TAXES	563.31		563.31				
563.31 02-19-97 563.31	07-30-97			**TOTAL TAXES DUE	563.31	PAID	563.31	PAID			
PARCEL-ID 07-01255.000				AMOUNT COLLECTED	563.31		563.31				
SECHRIEST RALPH E & CAROL A JS P.O. BOX 324 MILLERSBURG OH. 44654	R7 T9 S19 PT SE .21A		RES 511	GROSS REAL ESTATE	623.39		623.39				
				TAX REDUCTION	-114.00		-114.00				
				SUBTOTAL	509.39		509.39				
	2,900	16,400	19,300	10 PCT ROLLBACK	-50.94		-50.94				
				NET TAXES	458.45		458.45				
458.45 02-21-97 458.45	07-31-97			**TOTAL TAXES DUE	458.45	PAID	458.45	PAID			

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 940

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 07-01734.000				AMOUNT COLLECTED	458.45		458.45				
SELF BONNIE S 886 E JACKSON ST MILLERSBURG OH. 44654	R7 T9 S11 .471A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,024.23 -187.30 836.93 -83.69 -20.92 732.32 732.32 732.32	PAID	1,024.23 -187.30 836.93 -83.69 -20.92 732.32 732.32 732.32	PAID			
	2,910	28,800	31,710								
	HOMESITE VALUE LISTED BELOW										
	2,910	28,800	31,710								
732.32 02-19-97 732.32	06-18-97										
PARCEL-ID 07-00743.000											
SERVICE STATIONS HOLDINGS INC ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079	LOT 173 E JACKSON STREET .20A (LAND ONLY PER DEED V. 246 P 169)		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.96 -1.47 10.48 -1.05 9.43 9.43 9.43	PAID	11.96 -1.47 10.48 -1.05 9.43 9.43 9.43	PAID			
	370	00	370								
18.86 02-18-97											
PARCEL-ID 07-01544.000											
SERVICE STATIONS HOLDINGS INC ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079	LOT 174 E JACKSON ST .1273A		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.36 -30.58 218.78 -21.88 196.90 196.90 196.90	PAID	249.36 -30.58 218.78 -21.88 196.90 196.90 196.90	PAID			
	7,720	00	7,720								
196.90 02-18-97 196.90	07-24-97										
PARCEL-ID 07-01545.000											
SHAFER JOHN MAX 33661 TR 326 KILLBUCK, OHIO 44637	LOT 8 BLOCK 8 FORLOW ST		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.41 -16.72 74.69 -7.47 67.22 67.22 67.22	PAID	91.41 -16.72 74.69 -7.47 67.22 67.22 67.22	PAID			
	2,020	810	2,830								
67.22 01-17-97 67.22	03-17-97										
PARCEL-ID 07-01011.000											
SHAFFER ROBERT LEE & MARY L JT SURV 576 E. JACKSON ST. MILLERSBURG OH. 44654	LOT 750 E JACKSON ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	615.64 -112.58 503.06 -50.31 -12.37 440.38 440.38 440.38	PAID	615.64 -112.58 503.06 -50.31 -12.37 440.38 440.38 440.38	PAID			
	3,810	15,250	19,060								
	HOMESITE VALUE LISTED BELOW										
	3,810	14,940	18,750								
440.38 02-21-97 440.38	08-04-97										
PARCEL-ID 07-01020.000											
SHANE VAUGHN CARROLL & SHAREE MICHELLE 314 S. CLAY ST. MILLERSBURG OHIO 44654 DELETE PER IST AMERICAN5/16/9	LOT 330 S CLAY ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	687.99 -125.81 562.18 -56.22 -14.05 491.91 491.91 491.91	PAID	687.99 -125.81 562.18 -56.22 -14.05 491.91 491.91 250.00	24.19 ***** 	266.10 266.10	80697	
	2,700	18,600	21,300								
	HOMESITE VALUE LISTED BELOW										
	2,700	18,600	21,300								
491.91 02-25-97 250.00	08-05-97										
PARCEL-ID 07-01112.000											
SHEDRON MICHAEL L & KATHY J JT SURV 360 SOUTH CRAWFORD STREET MILLERSBURG OH. 44654	LOT 597 S CRAWFORD ST		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.41 -98.64 440.77 -44.08 -11.02 385.67 385.67 385.67	PAID	539.41 -98.64 440.77 -44.08 -11.02 385.67 385.67 385.67	PAID			
	2,380	14,320	16,700								
	HOMESITE VALUE LISTED BELOW										
	2,380	14,320	16,700								
385.67 02-14-97 385.67	07-22-97										
PARCEL-ID 07-00228.000											

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 941

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SHEDRON MICHAEL L & KATHY J JT SURV 360 SOUTH CRAWFORD STREET MILLERSBURG OH. 44654 45.13 02-14-97 45.13 PARCEL-ID 07-00229.000	LOT 598 S CRAWFORD ST RES 510 1,900 00 1,900 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID	61.37 -11.22 50.15 -5.02 45.13 45.13 45.13	 PAID			
SHEPLER GLADYS B TRUSTEE 955 S WASHINGTON ST MILLERSBURG OH. 44654 1526.10 02-20-97 1526.10 PARCEL-ID 07-01738.000	R7 T9 S19 SE PT 2.77A RES 511 31,630 33,960 65,590 HOMESITE VALUE LISTED BELOW 14,410 33,960 48,370 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,118.56 -387.43 1,731.13 -173.11 -31.92 1,526.10 1,526.10 1,526.10	 PAID	2,118.56 -387.43 1,731.13 -173.11 -31.92 1,526.10 1,526.10 1,526.10	 PAID			
SHEPLER MARC D & KIMBERLY S JT SURV 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 2/10/93 569.86 01-31-97 569.86 PARCEL-ID 07-01025.000	LOT 38 PT OL WOOSTER RD .303A RESURVEY RES 510 4,200 19,790 23,990 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	774.88 -141.70 633.18 -63.32 569.86 569.86 569.86	 PAID	774.88 -141.70 633.18 -63.32 569.86 569.86 569.86	 PAID			
SHOEMAKER RICHARD W & SHERRI L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 11/8/96 04-04-96 TRNSF FROM 07-00186.000 BYLER ATLEE & AUDREY 367.66 01-31-97 367.66 PARCEL-ID 07-00186.000	LOT 1 BLOCK 14 FORLOW ST RES 510 2,020 13,900 15,920 HOMESITE VALUE LISTED BELOW 2,020 13,900 15,920 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	514.22 -94.04 420.18 -42.02 -10.50 367.66 367.66 367.66	 PAID	514.22 -94.04 420.18 -42.02 -10.50 367.66 367.66 367.66	 PAID			
SHOEMAKER ROBERT E & BETTY LOU 525 SILL ST. MILLERSBURG, OHIO 44654 698.36 07-31-97 PARCEL-ID 07-01017.000	LOT 6 BLOCK 14 FORLOW ST RES 510 2,020 11,980 14,000			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	452.20 -82.70 369.50 -36.95 332.55 332.55 .00	 33.26 ******	452.20 -82.70 369.50 -36.95 332.55 365.81 698.36 698.36	 PAID			
SHOWALTER DEBBRA L DEBRA L LEPLEY 683 EAST JACKSON STREET MILLERSBURG OH. 44654 100.00 08-29-96 200.00 103.00 04-30-97 100.00 PARCEL-ID 07-00777.000	LOT 5 PT OUTLOT .55A RES 510 4,630 14,710 19,340 HOMESITE VALUE LISTED BELOW 4,630 14,630 19,260 02-25-97 103.00 04-01-97 06-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 53.06 **TOTAL TAXES DUE AMOUNT COLLECTED	624.68 -114.24 510.44 -51.04 -12.71 446.69 742.66 1,189.35 300.00	 44.67 ******	624.68 -114.24 510.44 -51.04 -12.71 446.69 491.36 442.66 1,380.71 306.00	 44.67 49.14 *****	491.36 540.50 136.66 1,168.52	807 96 807 96 807 96	
SHROCK DAVID J & PATRICIA A JT	LOT 7 BLK 9 ALSO LT 8 MAXWELL			GROSS REAL ESTATE	913.12		913.12				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 942

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SURV 794 MAXWELL AVE MILLERSBURG OH. 44654 671.53 02-18-97 671.53 PARCEL-ID 07-00628.000	AVE		RES 510 28,270 07-31-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-166.98 746.14 -74.61 671.53 671.53 671.53	 PAID	-166.98 746.14 -74.61 671.53 671.53 671.53	 PAID			
SHROCK JOHN 888 MAXWELL AVE MILLERSBURG OH. 44654 34.20 02-05-97 34.20 PARCEL-ID 07-01026.000	LOT 5 BLOCK 8 N HALF MAXWELL AVE		RES 510 1,440 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.51 -8.51 38.00 -3.80 34.20 34.20 34.20	 PAID	46.51 -8.51 38.00 -3.80 34.20 34.20 34.20	 PAID			
SHROCK JOHN 888 MAXWELL AVE MILLERSBURG OH. 44654 266.37 02-05-97 266.37 PARCEL-ID 07-01027.000	LOT 6 BLOCK 8 MAXWELL AVE HOMESITE VALUE LISTED BELOW		RES 510 15,730 2,870 15,730 07-18-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.08 -92.91 415.17 -41.52 -10.38 -96.90 266.37 266.37 266.37	 PAID	508.08 -92.91 415.17 -41.52 -10.38 -96.90 266.37 266.37 266.37	 PAID			
SHROYER MARK J & JANICE M JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 6/27/94 47.99 01-31-97 47.99 PARCEL-ID 07-00162.000	LOT 4 BLOCK 13 FORLOW ST		RES 510 2,020 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	 PAID	65.25 -11.93 53.32 -5.33 47.99 47.99 47.99	 PAID			
SHROYER MARK J & JANICE M JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 6/27/94 454.46 01-31-97 454.46 PARCEL-ID 07-00163.000	S PT LOT 5 BLOCK 13 FORLOW STREET HOMESITE VALUE LISTED BELOW		RES 510 19,670 19,360 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	635.34 -116.19 519.15 -51.92 -12.77 454.46 454.46 454.46	 PAID	635.34 -116.19 519.15 -51.92 -12.77 454.46 454.46 454.46	 PAID			
SHROYER PAUL & BIRD THOMAS K & FAIR TIM 012 THOMAS K & CHERYL BIRD BOX 127 MILLERSBURG OH 44654 FROM 20983 NEW PARCEL ADDED 319.07 02-21-97 319.07 PARCEL-ID 07-01640.000	LOT 111 N PT S CLAY ST		COM 499 12,510 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	404.07 -49.55 354.52 -35.45 319.07 319.07 319.07	 PAID	404.07 -49.55 354.52 -35.45 319.07 319.07 319.07	 PAID			
SIGRIST MARY ELLEN 100 147 E JONES ST SOUTH SIDE MILLERSBURG OH. 44654 58.20 02-21-97 58.20 PARCEL-ID 07-01028.000	LOT 22 OL OFF JONES ST 5.45A		RES 500 2,450 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.14 -14.47 64.67 -6.47 58.20 58.20 58.20	 PAID	79.14 -14.47 64.67 -6.47 58.20 58.20 58.20	 PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 943

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SIGRIST MARY ELLEN 100 147 E JONES ST SOUTH SIDE MILLERSBURG OH. 44654 10.69 02-21-97 10.69 PARCEL-ID 07-01029.000	OUTLOT 35 AKA LOT 36 BY TAX MA P WOOSTER ROAD 1.00A RES 500 450 00 450 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID	14.54 -2.66 11.88 -1.19 10.69 10.69 10.69	 PAID			
SIGRIST MARY ELLEN 100 147 E JONES ST SOUTH SIDE MILLERSBURG OH. 44654 10.93 02-21-97 10.93 PARCEL-ID 07-01030.000	OUTLOT 36 BY TAX MAP 1.036A RES 500 460 00 460 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.86 -2.72 12.14 -1.21 10.93 10.93 10.93	 PAID	14.86 -2.72 12.14 -1.21 10.93 10.93 10.93	 PAID			
SIGRIST MARY ELLEN 100 147 E JONES ST SOUTH SIDE MILLERSBURG OH. 44654 1019.23 02-21-97 1019.23 PARCEL-ID 07-01033.000	OUTLOT 37 BY TAX MAP JONES ST REAR 1.221A RES 510 7,060 36,390 43,450 HOMESITE VALUE LISTED BELOW 6,690 12,830 19,520 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,403.44 -256.65 1,146.79 -114.68 -12.88 1,019.23 1,019.23 1,019.23	 PAID	1,403.44 -256.65 1,146.79 -114.68 -12.88 1,019.23 1,019.23 1,019.23	 PAID			
SIMON EUGENE & EDNA F JS 110 WOODLAND DR MILLERSBURG OH. 44654 418.70 01-22-97 418.70 PARCEL-ID 07-01034.000	LOT 792 OUTLOT WOODLAND DR RES 510 4,300 13,830 18,130 HOMESITE VALUE LISTED BELOW 4,300 13,830 18,130 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.60 -107.09 478.51 -47.85 -11.96 418.70 418.70 418.70	 PAID	585.60 -107.09 478.51 -47.85 -11.96 418.70 418.70 418.70	 PAID			
SINCLAIR REFINING CO HOLMES OIL BOX 148 MILLERSBURG OH. 44654 31.37 02-24-97 31.37 PARCEL-ID 07-01538.000	LOT 56 OFF RAILROAD ST LEASED COM 499 70 1,160 1,230 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.73 -4.87 34.86 -3.49 31.37 31.37 31.37	 PAID	39.73 -4.87 34.86 -3.49 31.37 31.37 31.37	 PAID			
SINNETT GERALDINE & CARL W 225 MASSILLION RD. MILLERSBURG OH. 44654 426.34 02-21-97 426.34 PARCEL-ID 07-01035.000	LOT 336 ST CLAIR ST RES 510 1,890 16,450 18,340 HOMESITE VALUE LISTED BELOW 1,890 12,210 14,100 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.38 -108.33 484.05 -48.41 -9.30 426.34 426.34 426.34	 PAID	592.38 -108.33 484.05 -48.41 -9.30 426.34 426.34 426.34	 PAID			
SINNETT HENRY W JR & MELISSA L 1120 MAXWELL AVENUE MILLERSBURG OH. 44654	LOT 5 BLOCK 5 MARCHAND ST RES 500 950 00 950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 5.88 **TOTAL TAXES DUE	30.69 -5.61 25.08 -2.51 22.57 71.18 93.75	 2.26 ******	30.69 -5.61 25.08 -2.51 22.57 24.83 71.18 118.58	 2.26 2.48 *****	24.83 27.31 71.18 123.32	728 95 728 95 728 95	

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 944

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 07-00613.000				AMOUNT COLLECTED	.00		.00				
SINNETT HENRY W JR & MELISSA L 1120 MAXWELL AVENUE MILLERSBURG OH. 44654	LOT 6 BLOCK 5 MARCHAND ST		RES 500	GROSS REAL ESTATE	30.69		30.69				
				TAX REDUCTION	-5.61		-5.61				
				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.57		22.57	2.26	24.83	728 95	
				UNPD REAL ESTATE		2.26	24.83	2.48	27.31	728 95	
				DELQ REAL ESTATE	71.18		71.18		71.18	728 95	
				DEC INTEREST 5.88							
				**TOTAL TAXES DUE	93.75	******	118.58	*****	123.32		
PARCEL-ID 07-00614.000				AMOUNT COLLECTED	.00		.00				
SINNETT HENRY W JR & MELISSA L 1120 MAXWELL AVENUE MILLERSBURG OH. 44654	LOT 4 BLOCK 5 MARCHAND ST		RES 500	GROSS REAL ESTATE	30.69		30.69				
				TAX REDUCTION	-5.61		-5.61				
				SUBTOTAL	25.08		25.08				
	950	00	950	10 PCT ROLLBACK	-2.51		-2.51				
				NET TAXES	22.57		22.57	2.26	24.83	728 95	
				UNPD REAL ESTATE		2.26	24.83	2.48	27.31	728 95	
				DELQ REAL ESTATE	71.18		71.18		71.18	728 95	
				DEC INTEREST 5.88							
				**TOTAL TAXES DUE	93.75	******	118.58	*****	123.32		
PARCEL-ID 07-01008.000				AMOUNT COLLECTED	.00		.00				
SINNETT LINDA L WASHINGTON PLACE CONDO 212 N WASHINGTON ST MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
07-25-96 TRNSF TO 07-00336.000 WASHINGTON PLACE CONDOMINIUM ASSOCIATION INC											
PARCEL-ID 07-00336.000											
SIX BILLY J & SCHMID PATRICIA S 187 SOUTH CRAWFORD ST. MILLERSBURG OH. 44654	LOT 185 S CRAWFORD ST		RES 510	GROSS REAL ESTATE	84.63		84.63				
				TAX REDUCTION	-15.48		-15.48				
				SUBTOTAL	69.15		69.15				
	2,620	00	2,620	10 PCT ROLLBACK	-6.92		-6.92				
				NET TAXES	62.23		62.23				
62.23 02-21-97 62.23 07-31-97				**TOTAL TAXES DUE	62.23	PAID	62.23	PAID			
PARCEL-ID 07-00233.000				AMOUNT COLLECTED	62.23		62.23				
SIX BILLY J & SCHMID PATRICIA S 187 SOUTH CRAWFORD ST. MILLERSBURG OH. 44654	LOT 186 S CRAWFORD ST		RES 510	GROSS REAL ESTATE	518.74		518.74				
				TAX REDUCTION	-94.86		-94.86				
				SUBTOTAL	423.88		423.88				
	2,620	13,440	16,060	10 PCT ROLLBACK	-42.39		-42.39				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-10.60		-10.60				
	2,620	13,440	16,060	NET TAXES	370.89		370.89				
370.89 02-21-97 370.89 07-31-97				**TOTAL TAXES DUE	370.89	PAID	370.89	PAID			
PARCEL-ID 07-00235.000				AMOUNT COLLECTED	370.89		370.89				
SKELLY PAMELA S & LOZIER DONALD A & MCCARTY STACI J 9778 CR 622 KILLBUCK OHIO 44637				**TOTAL TAXES DUE	.00		.00				
	00	00	00								
05-06-96 TRNSF FROM 07-00580.000 MCCARTY KATHLEEN											
09-05-96 TRNSF TO 07-00580.000 FOREMAN THOMAS E & PEARL T JS											
PARCEL-ID 07-00580.000											
SLUTZ BLAIR R & D JEAN 475 SOUTH CLAY STREET MILLERSBURG OH. 44654	LOT 88 PT OL S CLAY ST .395A		RES 510	GROSS REAL ESTATE	637.28		637.28				
				TAX REDUCTION	-116.54		-116.54				
				SUBTOTAL	520.74		520.74				
	2,940	16,790	19,730	10 PCT ROLLBACK	-52.07		-52.07				
HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.02		-13.02				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 945

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		2,940	16,790	19,730	NET TAXES	455.65		455.65			
455.65 02-13-97 455.65	07-08-97				**TOTAL TAXES DUE	455.65	PAID	455.65	PAID		
PARCEL-ID 07-01038.000					AMOUNT COLLECTED	455.65		455.65			
SMAILES CHERYL L & ENGEL LARRY D	LOT 86 N MAD ANTHONY		RES 510		GROSS REAL ESTATE	325.58		325.58			
31537 TR 49					TAX REDUCTION	-59.54		-59.54			
WARSAW OHIO 43844		2,460	7,620	10,080	SUBTOTAL	266.04		266.04			
547.04 02-18-97 547.04	07-30-97				10 PCT ROLLBACK	-26.60		-26.60			
					NET TAXES	239.44		239.44			
					CURR S.A. M420004004	307.60		307.60			
					**TOTAL TAXES DUE	547.04	PAID	547.04	PAID		
PARCEL-ID 07-00301.000					AMOUNT COLLECTED	547.04		547.04			
SMITH CARLOS E & NANCY L JT SURV	R7 T9 S11 SW OL BRIAR LANE 2A		.6		GROSS REAL ESTATE	1,102.08		1,102.08			
90 BRIAR LANE			RES 510		TAX REDUCTION	-201.54		-201.54			
MILLERSBURG OH. 44654					SUBTOTAL	900.54		900.54			
					10 PCT ROLLBACK	-90.05		-90.05			
		4,630	29,490	34,120	2 1/2 PCT ROLLBACK	-22.51		-22.51			
	HOMESITE VALUE LISTED BELOW				NET TAXES	787.98		787.98			
		4,630	29,490	34,120	**TOTAL TAXES DUE	787.98	PAID	787.98	PAID		
787.98 02-19-97 787.98	07-22-97				AMOUNT COLLECTED	787.98		787.98			
PARCEL-ID 07-01040.000											
SMITH CARLOS E & NANCY L JT SURV	LOT 106 E PT W JACKSON ST				GROSS REAL ESTATE	959.96		959.96			
			COM 420		TAX REDUCTION	-117.71		-117.71			
90 BRIAR LANE					SUBTOTAL	842.25		842.25			
MILLERSBURG OH. 44654		4,240	25,480	29,720	10 PCT ROLLBACK	-84.23		-84.23			
758.02 02-19-97 758.02	07-22-97				NET TAXES	758.02		758.02			
					**TOTAL TAXES DUE	758.02	PAID	758.02	PAID		
PARCEL-ID 07-01540.000					AMOUNT COLLECTED	758.02		758.02			
SMITH DONNA J	LOT 51 S PT N CLAY ST				GROSS REAL ESTATE	653.11		653.11			
182 NORTH CLAY STREET			RES 511		TAX REDUCTION	-119.44		-119.44			
MILLERSBURG OH. 44654					SUBTOTAL	533.67		533.67			
		3,390	16,830	20,220	10 PCT ROLLBACK	-53.37		-53.37			
	HOMESITE VALUE LISTED BELOW				2 1/2 PCT ROLLBACK	-13.34		-13.34			
		3,390	16,830	20,220	NET TAXES	466.96		466.96			
933.92 12-13-96					**TOTAL TAXES DUE	466.96	PAID	466.96	PAID		
PARCEL-ID 07-01045.000					AMOUNT COLLECTED	466.96		466.96			
SMITH ERNEST M III & DORIS A JS	E OF OL 90 S MONROE ST		.11A		GROSS REAL ESTATE	34.88		34.88			
			RES 501		TAX REDUCTION	-6.38		-6.38			
011					SUBTOTAL	28.50		28.50			
WAYNE SAVINGS & LOAN		1,080	00	1,080	10 PCT ROLLBACK	-2.85		-2.85			
ATTN: TAX DEPT.					NET TAXES	25.65		25.65			
PO BOX 858 151 N MARKET					**TOTAL TAXES DUE	25.65	PAID	25.65	PAID		
WOOSTER OH 44691					AMOUNT COLLECTED	25.65		25.65			
REQUESTED PER WAYNE SAV 3/5/9											
25.65 01-31-97 25.65	07-11-97										
PARCEL-ID 07-00687.000											
SMITH ERNEST M III & DORIS A JS	LOT 91 OUTLOT S MONROE ST A		.19		GROSS REAL ESTATE	1,203.50		1,203.50			
			RES 511		TAX REDUCTION	-220.09		-220.09			
011					SUBTOTAL	983.41		983.41			
WAYNE SAVINGS & LOAN					10 PCT ROLLBACK	-98.34		-98.34			
ATTN: TAX DEPT.		2,460	34,800	37,260	2 1/2 PCT ROLLBACK	-24.59		-24.59			
PO BOX 858 151 N MARKET	HOMESITE VALUE LISTED BELOW				NET TAXES	860.48		860.48			
WOOSTER OH 44691		2,460	34,800	37,260	**TOTAL TAXES DUE	860.48	PAID	860.48	PAID		
REQUESTED PER WAYNE SAV 3/5/9					AMOUNT COLLECTED	860.48		860.48			
860.48 01-31-97 860.48	07-11-97										
PARCEL-ID 07-00688.000											

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY

COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

TAX RATE 64.60 — TAX YEAR 1996

A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE

OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 946

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SMITH EVELYN 253 NORTH CLAY STREET MILLERSBURG OH. 44654	LOT 400 S PT N CLAY ST		RES 511	GROSS REAL ESTATE	500.00		500.00				
				TAX REDUCTION	-91.44		-91.44				
				SUBTOTAL	408.56		408.56				
	4,580	10,900	15,480	10 PCT ROLLBACK	-40.86		-40.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-10.21		-10.21				
	4,580	10,900	15,480	NET TAXES	357.49		357.49				
357.49 02-26-97 357.49	08-04-97			**TOTAL TAXES DUE	357.49	PAID	357.49	PAID			
PARCEL-ID 07-01090.000				AMOUNT COLLECTED	357.49		357.49				
SMITH FERRA D 341 LIBERTY STREET MILLERSBURG OH. 44654	LOT 368 LIBERTY ST		RES 511	GROSS REAL ESTATE	359.50		359.50				
				TAX REDUCTION	-65.74		-65.74				
				SUBTOTAL	293.76		293.76				
	1,430	9,700	11,130	10 PCT ROLLBACK	-29.38		-29.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.34		-7.34				
	1,430	9,700	11,130	NET TAXES	257.04		257.04				
257.04 02-26-97 257.04	07-24-97			**TOTAL TAXES DUE	257.04	PAID	257.04	PAID			
PARCEL-ID 07-01091.000				AMOUNT COLLECTED	257.04		257.04				
SMITH JAMES L & JILL 1056 WOOSTER RD WEST SIDE MILLERSBURG OH. 44654	LOT 5 BLOCK 3 WOOSTER RD		RES 510	GROSS REAL ESTATE	522.29		522.29				
				TAX REDUCTION	-95.51		-95.51				
				SUBTOTAL	426.78		426.78				
	2,420	13,750	16,170	10 PCT ROLLBACK	-42.68		-42.68				
384.10 01-31-97 384.10	07-02-97			NET TAXES	384.10		384.10				
				**TOTAL TAXES DUE	384.10	PAID	384.10	PAID			
PARCEL-ID 07-01228.000				AMOUNT COLLECTED	384.10		384.10				
SMITH R GENE BOX 168 MILLERSBURG OH. 44654	LOT 587 PT E JACKSON ST		RES 511	GROSS REAL ESTATE	723.84		723.84				
				TAX REDUCTION	-132.37		-132.37				
				SUBTOTAL	591.47		591.47				
	2,770	19,640	22,410	10 PCT ROLLBACK	-59.15		-59.15				
585.55 03-14-97 532.32	07-30-97			NET TAXES	532.32		532.32				
				UNPD REAL ESTATE		53.23	585.55				
				**TOTAL TAXES DUE	532.32	******	1,117.87	PAID			
PARCEL-ID 07-00475.000				AMOUNT COLLECTED	.00		1,117.87				
SMUCKER SHIRLEY M 218 S CRAWFORD ST. MILLERSBURG OH. 44654	LOT 605 NANCY EXC 4 FT S SIDE		RES 511	GROSS REAL ESTATE	321.06		321.06				
				TAX REDUCTION	-58.71		-58.71				
				SUBTOTAL	262.35		262.35				
	1,890	8,050	9,940	10 PCT ROLLBACK	-26.24		-26.24				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.56		-6.56				
	1,890	8,050	9,940	NET TAXES	229.55		229.55				
229.55 01-31-97 229.55	07-30-97			**TOTAL TAXES DUE	229.55	PAID	229.55	PAID			
PARCEL-ID 07-00005.000				AMOUNT COLLECTED	229.55		229.55				
SNOW JOHN H & SHERRY L JS 100 911 S WASHINGTON STREET MILLERSBURG OH. 44654	R7 T9 S19 SE .489A		RES 511	GROSS REAL ESTATE	643.74		643.74				
				TAX REDUCTION	-117.72		-117.72				
				SUBTOTAL	526.02		526.02				
	4,560	15,370	19,930	10 PCT ROLLBACK	-52.60		-52.60				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.00		-13.00				
	4,560	15,140	19,700	NET TAXES	460.42		460.42				
460.42 02-20-97 460.42	07-28-97			**TOTAL TAXES DUE	460.42	PAID	460.42	PAID			
PARCEL-ID 07-01688.000				AMOUNT COLLECTED	460.42		460.42				
SNYDER BRENT E & BARBARA J JS 54 SOUTH SCHOOL STREET MILLERSBURG OH. 44654	LOT 208 PT S SCHOOL ST E PT AL SO LT 209		RES 510	GROSS REAL ESTATE	465.77		465.77				
				TAX REDUCTION	-85.18		-85.18				
				SUBTOTAL	380.59		380.59				
	2,790	11,630	14,420	10 PCT ROLLBACK	-38.06		-38.06				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.51		-9.51				
	2,790	11,630	14,420	NET TAXES	333.02		333.02				
333.02 02-21-97 333.02	07-21-97			**TOTAL TAXES DUE	333.02	PAID	333.02	PAID			
PARCEL-ID 07-00168.000				AMOUNT COLLECTED	333.02		333.02				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 947

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SNYDER CRAIG A & BRENDA J 1056 MAXWELL AVE. MILLERSBURG OH. 44654 36.82 02-27-97 36.82 PARCEL-ID 07-00286.000	LOT 8 BLOCK 6 MAXWELL AVE RES 510 1,550 00 1,550 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.07 -9.16 40.91 -4.09 36.82 36.82 36.82	 PAID	50.07 -9.16 40.91 -4.09 36.82 36.82 36.82	 PAID			
SNYDER CRAIG A & BRENDA J 1056 MAXWELL AVE MILLERSBURG OH. 44654 527.70 02-27-97 527.70 PARCEL-ID 07-00287.000	LOT 9 BLOCK 6 MAXWELL AVE RES 510 1,860 20,990 22,850 HOMESITE VALUE LISTED BELOW 1,860 20,990 22,850 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	738.06 -134.97 603.09 -60.31 -15.08 527.70 527.70 527.70	 PAID	738.06 -134.97 603.09 -60.31 -15.08 527.70 527.70 527.70	 PAID			
SNYDER ERIC & REBECCA SUE 121 PORT WASHINGTON RD MILLERSBURG OH. 44654 505.30 02-19-97 505.30 PARCEL-ID 07-00320.000	LOT 4 PT OUTLOT PT WASHINGTON R 1.21A RES 511 7,040 14,830 21,870 HOMESITE VALUE LISTED BELOW 6,690 14,830 21,520 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.40 -129.18 577.22 -57.72 -14.20 505.30 505.30 505.30	 PAID	706.40 -129.18 577.22 -57.72 -14.20 505.30 505.30 505.30	 PAID			
SNYDER HAROLD E & MARY LOU 308 EAST ADAMS STREET MILLERSBURG OH. 44654 339.29 02-12-97 339.29 PARCEL-ID 07-01100.000	LOT 377 E ADAMS ST RES 511 1,740 12,940 14,680 HOMESITE VALUE LISTED BELOW 1,740 12,520 14,260 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	474.16 -86.71 387.45 -38.75 -9.41 339.29 339.29 339.29	 PAID	474.16 -86.71 387.45 -38.75 -9.41 339.29 339.29 339.29	 PAID			
SNYDER JEFFREY S & AMANDA M JS WASHTENAW MORTGAGE CO. ATTN: TAX DEPT P.O. BOX 989 ANN ARBOR, MI 48106 PER WASH MTG 352.50 02-19-97 352.50 PARCEL-ID 07-01125.000	LOT 648 ALEXANDER ST RES 511 1,750 13,090 14,840 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	479.33 -87.66 391.67 -39.17 352.50 352.50 352.50	 PAID	479.33 -87.66 391.67 -39.17 352.50 352.50 352.50	 PAID			
SNYDER KYLE R & SHERRY L JT SU RV 126 NORTHERN DRIVE MILLERSBURG OH. 44654 510.95 02-20-97 510.95 PARCEL-ID 07-00484.000	LOT 800 LAKEVIEW ALLOT RES 510 3,180 18,330 21,510 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	694.77 -127.05 567.72 -56.77 510.95 510.95 510.95	 PAID	694.77 -127.05 567.72 -56.77 510.95 510.95 510.95	 PAID			
SNYDER VICTOR R & MOSELLA K 7734 SR 39 MILLERSBURG OH. 44654 751.48 02-18-97 751.48 PARCEL-ID 07-01103.000	R7 T9 S11 PT SW 1.274A RES 511 8,680 23,840 32,520 HOMESITE VALUE LISTED BELOW 7,980 23,840 31,820 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.40 -192.09 858.31 -85.83 -21.00 751.48 751.48 751.48	 PAID	1,050.40 -192.09 858.31 -85.83 -21.00 751.48 751.48 751.48	 PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 948

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
SOEMISCH MICHAEL & KELLY JS 109 FAIRVIEW AVE MILLERSBURG OHIO 44654	LOT 13		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	463.51 -84.76 378.75		463.51 -84.76 378.75				
	2,030	12,320	14,350	10 PCT ROLLBACK NET TAXES	-37.88 340.87		-37.88 340.87				
12-14-95 TRNSF FROM 07-00669.000 MCKELVEY BONNIE IRENE 340.87 02-13-97 340.87 PARCEL-ID 07-00669.000	07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	340.87 340.87	PAID	340.87 340.87	PAID			
SOMMERS ATLEE L 6502 CR 203 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT B8		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	405.37 -74.13 331.24		405.37 -74.13 331.24				
	2,670	9,880	12,550	10 PCT ROLLBACK NET TAXES	-33.12 298.12		-33.12 298.12				
298.12 02-18-97 298.12 PARCEL-ID 07-00634.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	298.12 298.12	PAID	298.12 298.12	PAID			
SOMMERS ATLEE L 6502 CR 203 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT B5		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	405.37 -74.13 331.24		405.37 -74.13 331.24				
	2,670	9,880	12,550	10 PCT ROLLBACK NET TAXES	-33.12 298.12		-33.12 298.12				
298.12 02-18-97 298.12 PARCEL-ID 07-00634.011	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	298.12 298.12	PAID	298.12 298.12	PAID			
SOMMERS ATLEE L 6502 CR 203 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT B6		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	631.14 -115.42 515.72		631.14 -115.42 515.72				
	2,670	16,870	19,540	10 PCT ROLLBACK NET TAXES	-51.57 464.15		-51.57 464.15				
464.15 02-18-97 464.15 PARCEL-ID 07-00634.012	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	464.15 464.15	PAID	464.15 464.15	PAID			
SOMMERS ATLEE L 6502 CR 203 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT B7		RES 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	657.31 -120.20 537.11		657.31 -120.20 537.11				
	2,670	17,680	20,350	10 PCT ROLLBACK NET TAXES	-53.71 483.40		-53.71 483.40				
483.40 02-18-97 483.40 PARCEL-ID 07-00634.013	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	483.40 483.40	PAID	483.40 483.40	PAID			
SOMMERS ATLEE L & JULIA A 6502 CR 203 MILLERSBURG OH. 44654	LOT 423 12 FT N PT		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	15.83 -2.89 12.94		15.83 -2.89 12.94				
	490	00	490	10 PCT ROLLBACK NET TAXES	-1.29 11.65		-1.29 11.65				
11.65 02-18-97 11.65 PARCEL-ID 07-00339.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.65 11.65	PAID	11.65 11.65	PAID			
SOMMERS ATLEE L & JULIA A 6502 CR 203 MILLERSBURG OH. 44654	LOT 423 44FT S PT		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	544.90 -99.65 445.25		544.90 -99.65 445.25				
	1,960	14,910	16,870	10 PCT ROLLBACK NET TAXES	-44.53 400.72		-44.53 400.72				
400.72 02-18-97 400.72 PARCEL-ID 07-00340.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	400.72 400.72	PAID	400.72 400.72	PAID			
SPAHR ROBERT L & PATRICIA ANN JT SURV 261 N WASHINGTON STREET MILLERSBURG OHIO 44654 22.33 02-03-97 22.33	LOT 196 N WASHINGTON ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	30.36 -5.55 24.81		30.36 -5.55 24.81				
	940	00	940	10 PCT ROLLBACK NET TAXES	-2.48 22.33		-2.48 22.33				
	07-30-97										

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 949

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 07-01114.000				**TOTAL TAXES DUE	22.33	PAID	22.33	PAID			
				AMOUNT COLLECTED	22.33		22.33				
SPAHR ROBERT L & PATRICIA ANN	LOT 197 M PT N WASHINGTON ST			GROSS REAL ESTATE	456.40		456.40				
JT SURV			RES 511	TAX REDUCTION	-83.46		-83.46				
261 N WASHINGTON STREET				SUBTOTAL	372.94		372.94				
MILLERSBURG OHIO 44654	810	13,320	14,130	10 PCT ROLLBACK	-37.29		-37.29				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.32		-9.32				
	810	13,320	14,130	NET TAXES	326.33		326.33				
326.33 02-03-97 326.33	07-30-97			**TOTAL TAXES DUE	326.33	PAID	326.33	PAID			
PARCEL-ID 07-01115.000				AMOUNT COLLECTED	326.33		326.33				
SPECTOR ALBERT AS TRUSTEE OF A	LOT 104 29 1/2 E PT W JACKSON			GROSS REAL ESTATE	608.86		608.86				
LBERT SPECTOR INTER VIVOS TRUS	ST			TAX REDUCTION	-74.66		-74.66				
PHILIP A. STARR			COM 420	SUBTOTAL	534.20		534.20				
3975 MILLERSBURG ROAD				10 PCT ROLLBACK	-53.42		-53.42				
WOOSTER, OHIO 44691	5,510	13,340	18,850	NET TAXES	480.78		480.78				
480.78 02-05-97 480.78	07-28-97			**TOTAL TAXES DUE	480.78	PAID	480.78	PAID			
PARCEL-ID 07-01542.000				AMOUNT COLLECTED	480.78		480.78				
SPRING HOUSE PARTNERS LIMITED	R7 T9 S22 PT W PT NE 18.5479A			GROSS REAL ESTATE	29,605.21		29,605.21				
PARTNERSHIP			COM 422	TAX REDUCTION	-3,630.07		-3,630.07				
WAL-MART STORES, INC.				SUBTOTAL	25,975.14		25,975.14				
PROPERTY TAX DEPT #1724	158,120	758,450	916,570	10 PCT ROLLBACK	-2,597.51		-2,597.51				
702 SW 8TH STREET				NET TAXES	23,377.63		23,377.63				
BENTONVILLE, AR 72716				**TOTAL TAXES DUE	23,377.63	PAID	23,377.63	PAID			
23377.63 02-18-97 23377.63	07-21-97			AMOUNT COLLECTED	23,377.63		23,377.63				
PARCEL-ID 07-01675.006											
ST PETERS CHURCH DIOCESE OF CO	LOT 97 PT OUTLOT S MONROE ST			GROSS REAL ESTATE	36.18		36.18				
LUMBUS	.85A			TAX REDUCTION	-6.62		-6.62				
379 S CRAWFORD			RES 500	SUBTOTAL	29.56		29.56				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-2.96		-2.96				
	1,120	00	1,120	NET TAXES	26.60		26.60				
29.26 03-10-97 26.60	08-05-97			UNPD REAL ESTATE		2.66	29.26				
				**TOTAL TAXES DUE	26.60	******	55.86	PAID			
PARCEL-ID 07-00201.000				AMOUNT COLLECTED	.00		55.86				
ST PETERS CHURCH DIOCESE OF CO	LOT 98 PT OUTLOT S MONROE ST			GROSS REAL ESTATE	45.22		45.22				
LUMBUS	1.07A			TAX REDUCTION	-8.27		-8.27				
379 S CRAWFORD ST			RES 500	SUBTOTAL	36.95		36.95				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-3.70		-3.70				
	1,400	00	1,400	NET TAXES	33.25		33.25	3.33	36.58	807	96
				UNPD REAL ESTATE		3.33	36.58	3.66	40.24	807	96
				DELQ REAL ESTATE	75.58		75.58		75.58	807	96
				DEC INTEREST 6.24							
				**TOTAL TAXES DUE	108.83	******	145.41	*****	152.40		
PARCEL-ID 07-00204.000				AMOUNT COLLECTED	.00		.00				
ST PETERS CHURCH DIOCESE OF CO	PT OUTLOT 99 S MONROE STREET			GROSS REAL ESTATE	104.33		104.33				
LUMBUS	.858A			TAX REDUCTION	-19.08		-19.08				
379 S CRAWFORD ST			RES 500	SUBTOTAL	85.25		85.25				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-8.53		-8.53				
	3,230	00	3,230	NET TAXES	76.72		76.72	7.67	84.39	807	96
				UNPD REAL ESTATE		7.67	84.39	8.44	92.83	807	96
				DELQ REAL ESTATE	174.42		174.42		174.42	807	96
				DEC INTEREST 14.40							
				**TOTAL TAXES DUE	251.14	******	335.53	*****	351.64		
PARCEL-ID 07-00205.001				AMOUNT COLLECTED	.00		.00				
ST PETERS CHURCH DIOCESE OF CO	PT OUTLOT 100 S MONROE STREET			GROSS REAL ESTATE	29.07		29.07				
LUMBUS	.239A			TAX REDUCTION	-5.32		-5.32				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 950

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
379 S CRAWFORD ST MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	23.75		23.75				
				10 PCT ROLLBACK	-2.38		-2.38				
	900	00	900	NET TAXES	21.37		21.37				
23.51 03-10-97 21.37	08-05-97			UNPD REAL ESTATE		2.14	23.51				
				**TOTAL TAXES DUE	21.37	******	44.88	PAID			
PARCEL-ID 07-01639.001				AMOUNT COLLECTED	.00		44.88				
STALLMAN ALICE & BRENDA 164 WEST PERKINS ST MILLERSBURG OH. 44654	LOT 262 W PT PERKINS ST & N MAD ANTHONY		RES 511	GROSS REAL ESTATE	439.93		439.93				
				TAX REDUCTION	-80.45		-80.45				
				SUBTOTAL	359.48		359.48				
				10 PCT ROLLBACK	-35.95		-35.95				
	1,330	12,290	13,620	NET TAXES	323.53		323.53				
323.53 02-20-97 323.53	07-29-97			**TOTAL TAXES DUE	323.53	PAID	323.53	PAID			
PARCEL-ID 07-01301.000				AMOUNT COLLECTED	323.53		323.53				
STALLMAN ALICE & BRENDA 164 WEST PERKINS ST MILLERSBURG OH. 44654	LOT 265 W PT N MAD ANTHONY		RES 501	GROSS REAL ESTATE	34.24		34.24				
				TAX REDUCTION	-6.26		-6.26				
				SUBTOTAL	27.98		27.98				
	1,060	00	1,060	10 PCT ROLLBACK	-2.80		-2.80				
25.18 02-20-97 25.18	07-29-97			NET TAXES	25.18		25.18				
				**TOTAL TAXES DUE	25.18	PAID	25.18	PAID			
PARCEL-ID 07-01302.000				AMOUNT COLLECTED	25.18		25.18				
STALLMAN ROLLIN D & ALICE 164 PERKINS ST. MILLERSBURG OH. 44654	LOT 262 E PT ALSO LT 265 PERKINS ST		RES 511	GROSS REAL ESTATE	494.51		494.51				
				TAX REDUCTION	-90.43		-90.43				
				SUBTOTAL	404.08		404.08				
				10 PCT ROLLBACK	-40.41		-40.41				
	2,100	13,210	15,310	2 1/2 PCT ROLLBACK	-10.10		-10.10				
	HOMESITE VALUE LISTED BELOW			NET TAXES	353.57		353.57				
	2,100	13,210	15,310	**TOTAL TAXES DUE	353.57	PAID	353.57	PAID			
353.57 02-20-97 353.57	07-29-97			AMOUNT COLLECTED	353.57		353.57				
PARCEL-ID 07-01123.000											
STANDARD OIL COMPANY ARTHUR ANDERSEN LLP PROPERTY TAX DEPT 15990 N BARKERS LAND, 3RD HOUSTON TX 77079	BUILDINGS/IMPROVEMENTS TO LOT 173 & 174 PER DEED V 246 P 171		COM 452	GROSS REAL ESTATE	368.54		368.54				
				TAX REDUCTION	-45.19		-45.19				
				SUBTOTAL	323.35		323.35				
				10 PCT ROLLBACK	-32.34		-32.34				
	00	11,410	11,410	NET TAXES	291.01		291.01				
291.01 02-18-97 291.01	07-24-97			**TOTAL TAXES DUE	291.01	PAID	291.01	PAID			
PARCEL-ID 07-01544.001				AMOUNT COLLECTED	291.01		291.01				
STANKEIWICZ ROSE M 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 FIRST AMERICAN 5/6/97	LOT 212 E PT		RES 511	GROSS REAL ESTATE	646.65		646.65				
				TAX REDUCTION	-118.25		-118.25				
				SUBTOTAL	528.40		528.40				
	2,420	17,600	20,020	10 PCT ROLLBACK	-52.84		-52.84				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.21		-13.21				
	2,420	17,600	20,020	NET TAXES	462.35		462.35				
462.35 02-18-97 462.35	07-11-97			**TOTAL TAXES DUE	462.35	PAID	462.35	PAID			
PARCEL-ID 07-01124.000				AMOUNT COLLECTED	462.35		462.35				
STARNER JOHN E & ROBERT 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654	LOT 88 PT OL REAR S MONROE S .569A		COM 440	GROSS REAL ESTATE	369.51		369.51				
				TAX REDUCTION	-45.31		-45.31				
				SUBTOTAL	324.20		324.20				
				10 PCT ROLLBACK	-32.42		-32.42				
	3,460	7,980	11,440	NET TAXES	291.78		291.78				
291.78 02-26-97 291.78	07-31-97			**TOTAL TAXES DUE	291.78	PAID	291.78	PAID			
PARCEL-ID 07-01488.000				AMOUNT COLLECTED	291.78		291.78				
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT	LOT 103 E PT 30FT W JACKSON ST		COM 440	GROSS REAL ESTATE	416.67		416.67				
				TAX REDUCTION	-51.09		-51.09				
				SUBTOTAL	365.58		365.58				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 951

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C.O. DATE	MEMO
7265 CR 203 MILLERSBURG OH 44654 329.02 02-26-97 329.02 PARCEL-ID 07-01549.000		5,510	7,390	12,900	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-36.56 329.02 329.02 329.02	 PAID 	-36.56 329.02 329.02 329.02	 PAID 			
STATE OF OHIO COLUMBUS OHIO 43266-003 PARCEL-ID 07-01693.000	OMITTED TAX ON PARCEL 07-00284 .001 FOR 1986 RES 500	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STATE OF OHIO COLUMBUS OHIO 43266-003 PARCEL-ID 07-01694.000	OMITTED TAX ON PARCEL 07-01370 .001 FOR 1986 RES 501	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STEELE RICHARD E & VIVIAN 381 WALKUP ST. MILLERSBURG OH. 44654 691.90 01-13-97 PARCEL-ID 07-01130.000	LOT 443 WALKUP ST RES 511 HOMESITE VALUE LISTED BELOW	1,970 1,970	13,010 13,010	14,980 14,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	483.85 -88.48 395.37 -39.54 -9.88 345.95 345.95 345.95	 PAID 	483.85 -88.48 395.37 -39.54 -9.88 345.95 345.95 345.95	 PAID 			
STEIMEL BETH ELLEN BETH ELLEN LADRACH 4959 RICE HILL RD. WOOSTER, OHIO 44691 172.21 02-03-97 172.21 PARCEL-ID 07-01135.000	R7 T9 S11 SW OUTLOT PAR 1 1.2 0A RES 501 07-23-97	7,250	00	7,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.18 -42.83 191.35 -19.14 172.21 172.21 172.21	 PAID 	234.18 -42.83 191.35 -19.14 172.21 172.21 172.21	 PAID 			
STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 08-12-96 TRNSF FROM 07-00344.000 FISHER CORA L & MACKEY H A 13.30 02-03-97 13.30 PARCEL-ID 07-00344.000	LOT 2 BLOCK 16 MAYERS ST RES 501 07-31-97	560	00	560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.09 -3.31 14.78 -1.48 13.30 13.30 13.30	 PAID 	18.09 -3.31 14.78 -1.48 13.30 13.30 13.30	 PAID 			
STEIMEL RICHARD E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 21.86 02-03-97 21.86 PARCEL-ID 07-01131.000	LOT 481 CRITCHFIELD ST RES 501 07-31-97	920	00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 			
STEIMEL RICHARD E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 21.86 02-03-97 21.86 PARCEL-ID 07-01132.000	LOT 482 CRITCHFIELD ST RES 501 07-31-97	920	00	920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 			
STEIMEL RICHARD E & HIPP GERAL					**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 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 952

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01104.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01104.000	00	00	00								
STEIMEL RICHARD E & HIPP GERAL D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01105.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01105.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERAL D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01106.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01106.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERAL D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01107.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01107.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERAL D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01108.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01108.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERAL D R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01109.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01109.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERAL D R 023	00	00	00	**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 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 953

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01110.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01110.000											
STEIMEL RICHARD E & HIPP GERALD R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01111.000 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01111.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP GERALD R 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-01168.001 STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP PARCEL-ID 07-01168.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01104.000 STEIMEL RICHARD E & HIPP GERALD R 8.55 02-03-97 8.55 07-31-97 PARCEL-ID 07-01104.000	LOT 10 OL REAR E JACKSON ST 5 .324A RES 501 AUV (TAX LAND 4,410)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.63 -2.13 9.50 -.95 8.55 8.55 8.55	 PAID	11.63 -2.13 9.50 -.95 8.55 8.55 8.55	 PAID			
	360	00	360								
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01105.000 STEIMEL RICHARD E & HIPP GERALD R 34.69 02-03-97 34.69 07-31-97 PARCEL-ID 07-01105.000	LOT 11 OL REAR E JACKSON ST 3 .987A RES 599 AUV (TAX LAND 3,470)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID	47.16 -8.62 38.54 -3.85 34.69 34.69 34.69	 PAID			
	260	1,200	1,460								
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01106.000 STEIMEL RICHARD E & HIPP GERALD R 6.89 02-03-97 6.89 07-31-97 PARCEL-ID 07-01106.000	LOT 12 OL E PT REAR E JACKSON 5.06A RES 501 AUV (TAX LAND 4,410)			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.37 -1.71 7.66 -.77 6.89 6.89 6.89	 PAID	9.37 -1.71 7.66 -.77 6.89 6.89 6.89	 PAID			
	290	00	290								
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP	LOT 13 OL REAR E JACKSON 5.88 1A			GROSS REAL ESTATE TAX REDUCTION	6.78 -1.24		6.78 -1.24				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 954

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01107.000 STEIMEL RICHARD E & HIPP GERAL D R 4.99 02-03-97 4.99 07-31-97 PARCEL-ID 07-01107.000			RES 501 AUV (TAX LAND 4,870) 210 00 210	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.54 -.55 4.99 4.99 4.99	PAID	5.54 -.55 4.99 4.99 4.99	PAID			
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01108.000 STEIMEL RICHARD E & HIPP GERAL D R 4.52 02-03-97 4.52 07-31-97 PARCEL-ID 07-01108.000	LOT 14 OL REAR E JACKSON ST 5 .543A		RES 501 AUV (TAX LAND 4,590) 190 00 190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.14 -1.12 5.02 -.50 4.52 4.52 4.52	PAID	6.14 -1.12 5.02 -.50 4.52 4.52 4.52	PAID			
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01109.000 STEIMEL RICHARD E & HIPP GERAL D R 6.65 02-03-97 6.65 07-31-97 PARCEL-ID 07-01109.000	LOT 15 OL REAR E JACKSON ST 5 .134A		RES 501 AUV (TAX LAND 4,480) 280 00 280	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	PAID	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	PAID			
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01110.000 STEIMEL RICHARD E & HIPP GERAL D R 3.80 02-03-97 3.80 07-31-97 PARCEL-ID 07-01110.000	LOT 16 OL REAR E JAC 4.628A		RES 501 AUV (TAX LAND 5,670) 160 00 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.17 -.95 4.22 -.42 3.80 3.80 3.80	PAID	5.17 -.95 4.22 -.42 3.80 3.80 3.80	PAID			
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01111.000 STEIMEL RICHARD E & HIPP GERAL D R 3.56 02-03-97 3.56 07-31-97 PARCEL-ID 07-01111.000	LOT 17 OL REAR E JACKSON ST 4 .173A		RES 501 AUV (TAX LAND 5,110) 150 00 150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.85 -.89 3.96 -.40 3.56 3.56 3.56	PAID	4.85 -.89 3.96 -.40 3.56 3.56 3.56	PAID			
STEIMEL RICHARD E & HIPP LIMITED PARTNERSHIP 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 07-01168.001 STEIMEL RICHARD E & HIPP GERAL D R 106.66 02-03-97 106.66 07-31-97	R7 T9 S11 PT NW 3.545A 4,490		RES 501 00 4,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.03 -26.52 118.51 -11.85 106.66 106.66 106.66	PAID	145.03 -26.52 118.51 -11.85 106.66 106.66 106.66	PAID			

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 955

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 07-01168.001											
STEIMEL RICHARD E & RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 18.05 02-03-97 18.05 PARCEL-ID 07-00220.000	LOT 11 BLOCK 16 MAYERS ST RES 500 760	00	760 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	PAID	24.55 -4.49 20.06 -2.01 18.05 18.05 18.05	PAID			
STEIMEL RICHARD E & RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 21.86 02-03-97 21.86 PARCEL-ID 07-00554.000	LOT 503 CRITCHFIELD ST RES 501 920	00	920 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	PAID			
STEIMEL RICHARD E & RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 128.50 02-03-97 128.50 PARCEL-ID 07-01133.000	LOT 74 SW PT N WASHINGTON ST RES 511 1,130	4,280	5,410 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.74 -31.96 142.78 -14.28 128.50 128.50 128.50	PAID	174.74 -31.96 142.78 -14.28 128.50 128.50 128.50	PAID			
STEIMEL RICHARD E & RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 425.43 02-03-97 425.43 PARCEL-ID 07-01134.000	LOT 74 PT N WASHINGTON S RES 511 2,230	15,680	17,910 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.49 -105.79 472.70 -47.27 425.43 425.43 425.43	PAID	578.49 -105.79 472.70 -47.27 425.43 425.43 425.43	PAID			
STEIMEL RICHARD E & RUTH E JS 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 285.41 02-03-97 285.41 PARCEL-ID 07-01448.000	LOT 81 W PT W JACKSON ST COM 420 3,490	7,700	11,190 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.44 -44.32 317.12 -31.71 285.41 285.41 285.41	PAID	361.44 -44.32 317.12 -31.71 285.41 285.41 285.41	PAID			
STEIMEL RONDA P 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 12-29-95 TRNSF FROM 07-00836.000 STEIMEL SAMUEL M 838.99 02-21-97 838.99 PARCEL-ID 07-00836.000	LOT 154 N PT 55 FT RES 511 10,220	25,100	35,320 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,140.84 -208.63 932.21 -93.22 838.99 838.99 838.99	PAID	1,140.84 -208.63 932.21 -93.22 838.99 838.99 838.99	PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 15.91 02-03-97 15.91 PARCEL-ID 07-01136.000	LOT 15 BLOCK 5 MARCHAND ST RES 501 670	00	670 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.64 -3.96 17.68 -1.77 15.91 15.91 15.91	PAID	21.64 -3.96 17.68 -1.77 15.91 15.91 15.91	PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH	LOT 17 BLOCK 5 MARCHAND ST RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	22.29 -4.08 18.21		22.29 -4.08 18.21				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 956

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
496 EAST JACKSON ST MILLERSBURG OH 44654 16.39 02-03-97 16.39 PARCEL-ID 07-01138.000	690	00	690 07-31-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.82 16.39 16.39 16.39	 PAID	-1.82 16.39 16.39 16.39	 PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 20.20 02-03-97 20.20 PARCEL-ID 07-01139.000	LOT 18 BLOCK 5 MARCHAND ST		RES 599 850 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 16.87 02-03-97 16.87 PARCEL-ID 07-01142.000	LOT 8 BLOCK 16 MAYERS AVE		RES 501 710 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	 PAID	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	 PAID			
STEIMEL RUTH 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 17.58 02-03-97 17.58 PARCEL-ID 07-01143.000	LOT 9 BLOCK 16 MAYERS AVE		RES 501 740 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.90 -4.37 19.53 -1.95 17.58 17.58 17.58	 PAID	23.90 -4.37 19.53 -1.95 17.58 17.58 17.58	 PAID			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 16.39 02-03-97 16.39 PARCEL-ID 07-01137.000	LOT 16 BLOCK 5 MARCHAND ST		RES 501 690 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.29 -4.08 18.21 -1.82 16.39 16.39 16.39	 PAID	22.29 -4.08 18.21 -1.82 16.39 16.39 16.39	 PAID			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 41.57 02-03-97 41.57 PARCEL-ID 07-01144.000	LOT 733 WOOSTER RD		RES 501 1,750 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 41.57 02-03-97 41.57 PARCEL-ID 07-01145.000	LOT 734 WOOSTER RD		RES 501 1,750 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 41.57 02-03-97 41.57 PARCEL-ID 07-01146.000	LOT 735 WOOSTER RD		RES 501 1,750 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID	56.53 -10.34 46.19 -4.62 41.57 41.57 41.57	 PAID			
STEIMEL RUTH E	LOT 736 S 1/2 PT			GROSS REAL ESTATE	.32		.32				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 957

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 .23 02-03-97 .23 PARCEL-ID 07-01147.000			RES 501 10 00 10 07-31-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.06 .26 -.03 .23 .23 .23	 PAID 	-.06 .26 -.03 .23 .23 .23	 PAID 			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 16.87 02-03-97 16.87 PARCEL-ID 07-01148.000	LOT 8 OUTLOT LESS 18FT TRIANGL E REAR E JACKSON .31A		RES 501 710 00 710 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	 PAID 	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	 PAID 			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 101.66 02-03-97 101.66 PARCEL-ID 07-01149.000	LOT 742 LESS .04 ACRES E JACKS ON ST		RES 501 4,280 00 4,280 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.24 -25.28 112.96 -11.30 101.66 101.66 101.66	 PAID 	138.24 -25.28 112.96 -11.30 101.66 101.66 101.66	 PAID 			
STEIMEL RUTH E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 862.42 02-03-97 862.42 PARCEL-ID 07-01150.000	LOT 743 E JACKSON ST		RES 511 4,140 33,150 37,290 HOMESITE VALUE LISTED BELOW 4,140 31,260 35,400 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,204.47 -220.27 984.20 -98.42 -23.36 862.42 862.42 862.42	 PAID 	1,204.47 -220.27 984.20 -98.42 -23.36 862.42 862.42 862.42	 PAID 			
STEIMEL SAMUEL M 051 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF TO 07-00836.000 STEIMEL RONDA P PARCEL-ID 07-00836.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
STEIMEL SAMUEL M & BETH E JT SPT OUTLOT S MONROE ST 5.230A URV 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 138.72 02-21-97 138.72 PARCEL-ID 07-01643.000			RES 501 5,840 00 5,840 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.63 -34.50 154.13 -15.41 138.72 138.72 138.72	 PAID 	188.63 -34.50 154.13 -15.41 138.72 138.72 138.72	 PAID 			
STEIMEL SAMUEL M & BETH E JT SPT OUTLOT S MONROE ST .253A URV 051 SAM STEIMEL 111 SOUTH CLAY STREET MILLERSBURG OHIO 44654 6.65 02-21-97 6.65 PARCEL-ID 07-01644.000			RES 501 280 00 280 07-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	 PAID 	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	 PAID 			
STEINER SENG & PHISAMAY PHAONEN PT LOT 364 LIBERTY STREET .1 SY JT SURV 275 E LIBERTY ST MILLERSBURG OHIO 44654	191A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	290.38 -53.10 237.28 -23.73		290.38 -53.10 237.28 -23.73				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 958

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	1,480	7,510	8,990	2 1/2 PCT ROLLBACK	-5.93		-5.93				
	HOMESITE VALUE LISTED BELOW			NET TAXES	207.62		207.62				
	1,480	7,510	8,990	**TOTAL TAXES DUE	207.62	PAID	207.62	PAID			
207.62 02-21-97 207.62	07-24-97			AMOUNT COLLECTED	207.62		207.62				
PARCEL-ID 07-00334.001											
STEINMAN LESTER & MAXINE B	LOT 131 S MAD ANTHONY PT LT ON			GROSS REAL ESTATE	38.76		38.76				
136 S MAD ANTHONY ST.	LY REAR			TAX REDUCTION	-7.09		-7.09				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	31.67		31.67				
				10 PCT ROLLBACK	-3.17		-3.17				
	1,200	00	1,200	NET TAXES	28.50		28.50				
57.00 02-04-97				**TOTAL TAXES DUE	28.50	PAID	28.50	PAID			
PARCEL-ID 07-01153.000				AMOUNT COLLECTED	28.50		28.50				
STEINMAN LESTER & MAXINE B JT	LOT 132 37FT W PT S MAD ANTHON			GROSS REAL ESTATE	360.15		360.15				
SURV	Y			TAX REDUCTION	-65.86		-65.86				
136 S. MAD ANTHONY ST.			RES 511	SUBTOTAL	294.29		294.29				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-29.43		-29.43				
	1,600	9,550	11,150	2 1/2 PCT ROLLBACK	-7.36		-7.36				
	HOMESITE VALUE LISTED BELOW			HMST RED 1- 5000	-161.50		-161.50				
	1,600	9,550	11,150	NET TAXES	96.00		96.00				
192.00 02-04-97				**TOTAL TAXES DUE	96.00	PAID	96.00	PAID			
PARCEL-ID 07-01152.000				AMOUNT COLLECTED	96.00		96.00				
STOCKUM FLOYD & BARBARA ELLEN	LOT 106 PT SE OUTLOT S WASHING			GROSS REAL ESTATE	54.59		54.59				
366 WEST STREET	TON ST .13A			TAX REDUCTION	-6.69		-6.69				
COSHOCTON OH 43812			COM 499	SUBTOTAL	47.90		47.90				
				10 PCT ROLLBACK	-4.79		-4.79				
	530	1,160	1,690	NET TAXES	43.11		43.11				
43.11 01-16-97 43.11	07-14-97			**TOTAL TAXES DUE	43.11	PAID	43.11	PAID			
PARCEL-ID 07-01553.000				AMOUNT COLLECTED	43.11		43.11				
STOCKUM FLOYD J & BARBARA	LOT 106 PT SE OUTLOT S WASHING			GROSS REAL ESTATE	60.08		60.08				
366 WEST STREET	TON ST .10A			TAX REDUCTION	-7.37		-7.37				
COSHOCTON OH 43812			COM 499	SUBTOTAL	52.71		52.71				
				10 PCT ROLLBACK	-5.27		-5.27				
	530	1,330	1,860	NET TAXES	47.44		47.44				
47.44 01-16-97 47.44	07-14-97			**TOTAL TAXES DUE	47.44	PAID	47.44	PAID			
PARCEL-ID 07-01554.000				AMOUNT COLLECTED	47.44		47.44				
STOCKUM FLOYD J & BARBARA	LOT 106 PT SE OUTLOT S WASHING			GROSS REAL ESTATE	123.71		123.71				
366 WEST STREET	TON STREET .32A			TAX REDUCTION	-22.62		-22.62				
COSHOCTON OHIO 43812			RES 599	SUBTOTAL	101.09		101.09				
				10 PCT ROLLBACK	-10.11		-10.11				
	1,900	1,930	3,830	NET TAXES	90.98		90.98				
90.98 01-16-97 90.98	07-14-97			**TOTAL TAXES DUE	90.98	PAID	90.98	PAID			
PARCEL-ID 07-60023.000				AMOUNT COLLECTED	90.98		90.98				
STONEY CREEK REALTY	LOT 109 W PT W JACKSON ST			GROSS REAL ESTATE	614.02		614.02				
45 WEST JACKSON ST.			COM 420	TAX REDUCTION	-75.29		-75.29				
MILLERSBURG OH. 44654				SUBTOTAL	538.73		538.73				
	3,680	15,330	19,010	10 PCT ROLLBACK	-53.87		-53.87				
484.86 01-27-97 484.86	07-08-97			NET TAXES	484.86		484.86				
				**TOTAL TAXES DUE	484.86	PAID	484.86	PAID			
PARCEL-ID 07-01555.000				AMOUNT COLLECTED	484.86		484.86				
STRAITS CHARLES V & JANET J	LOT 360 LIBERTY ST			GROSS REAL ESTATE	46.19		46.19				
2832 CR 150			RES 501	TAX REDUCTION	-8.45		-8.45				
P.O. BOX 130				SUBTOTAL	37.74		37.74				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-3.77		-3.77				
	1,430	00	1,430	NET TAXES	33.97		33.97				
33.97 02-20-97 33.97	07-31-97			**TOTAL TAXES DUE	33.97	PAID	33.97	PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 959

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 07-01161.000				AMOUNT COLLECTED	33.97		33.97				
STRAITS CHARLES V DBA MID-OHIO DEVELOPERS PO BOX 143 MILLERSBURG OHIO 44654 313.78 02-20-97 313.78	LOT 539 S MONROE ST RES 511 3,160	10,050	13,210 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	426.68 -78.03 348.65 -34.87 313.78 313.78 313.78	PAID	426.68 -78.03 348.65 -34.87 313.78 313.78 313.78	PAID			
PARCEL-ID 07-00382.000											
STRAITS CHARLES V DBA MID-OHIO DEVELOPERS PO BOX 143 MILLERSBURG OHIO 44654 52.97 02-20-97 52.97	LOT 540 S MONROE ST RES 501 2,230	00	2,230 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	72.03 -13.17 58.86 -5.89 52.97 52.97 52.97	PAID	72.03 -13.17 58.86 -5.89 52.97 52.97 52.97	PAID			
PARCEL-ID 07-00383.000											
STROUSE AARON B & FAYE L 01-17-96 TRNSF FROM 07-01752.000 SCHLEGEL DAVID J 01-17-96 TRNSF TO 07-01752.000 HOLMES COMMUNITY HOUSING INC PARCEL-ID 07-01752.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STROUSE AARON B & FAYE L 01-17-96 TRNSF TO 07-01753.000 HOLMES COMMUNITY HOUSING INC PARCEL-ID 07-01753.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STROUSE AARON B & FAYE L JS 7659 TR 334 MILLERSBURG OH. 44654 01-17-96 TRNSF TO 07-00038.000 HOLMES COMMUNITY HOUSING INC PARCEL-ID 07-00038.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STROUSE AARON B & FAYE L JS 7659 TR 334 MILLERSBURG OH. 44654 01-17-96 TRNSF TO 07-00039.000 HOLMES COMMUNITY HOUSING INC PARCEL-ID 07-00039.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STROUSE KEVIN E & LISA R 188 N CRAWFORD ST. MILLERSBURG OH. 44654 07-25-96 TRNSF FROM 07-01016.000 VANSICKLE DENNIS PARCEL-ID 07-01016.000	LOT 20 N CRAWFORD ST RES 510 2,810	200	3,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	97.22 -17.78 79.44 -7.94 71.50 71.50 .00	7.15 *****	97.22 -17.78 79.44 -7.94 71.50 78.65 150.15 .00	7.15 *****	78.65 86.52 165.17	80697 80697	
STROUSE KEVIN E & LISA R 188 N. CRAWFORD ST. MILLERSBURG OH. 44654 07-25-96 TRNSF FROM 07-01273.000 VANSICKLE DENNIS PARCEL-ID 07-01273.000	LOT 19 N CRAWFORD ST RES 511 2,810 HOMESITE VALUE LISTED BELOW 2,810	9,390 9,390	12,200 12,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	394.06 -72.06 322.00 -32.20 -8.05 281.75 281.75 .00	28.18 *****	394.06 -72.06 322.00 -32.20 -8.05 281.75 309.93 591.68 .00	28.18 *****	309.93 340.92 650.85	80697 80697	
STURGEON JAMES R & PATRICIA A TRUSTEES	LOT 4 OUTLOT BLOCK 9 MAXWELL AVE			GROSS REAL ESTATE TAX REDUCTION	387.60 -70.88		387.60 -70.88				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 960

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
3346 EGDEWOOD DRIVE PO BOX 966 WOOSTER OH 44691 285.05 02-26-97 285.05 PARCEL-ID 07-01166.000			RES 511 12,000 07-25-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	316.72 -31.67 285.05 285.05 285.05	 PAID 	316.72 -31.67 285.05 285.05 285.05	 PAID 			
STYER RICHARD J 91 FAIRVIEW AVE MILLERSBURG OHIO 44654 07-22-96 TRNSF FROM 07-00265.000 DEGLER GERALD W 43.72 02-20-97 PARCEL-ID 07-00265.000	LOT 498 CRITCHFIELD		RES 500 920 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 			
STYER RICHARD J 91 FAIRVIEW AVENUE MILLERSBURG OHIO 44654 07-22-96 TRNSF FROM 07-00266.000 DEGLER GERALD W 43.72 02-20-97 PARCEL-ID 07-00266.000	LOT 499 CRITCHFIELD ST		RES 500 920 	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 	29.72 -5.43 24.29 -2.43 21.86 21.86 21.86	 PAID 			
STYER RICHARD J & BONNIE L 91 FAIRVIEW AVE MILLERSBURG OH. 44654 324.24 02-20-97 324.24 PARCEL-ID 07-01001.000	LOT 14 F V A 2,030 HOMESITE VALUE LISTED BELOW 2,030 07-30-97	12,010 12,010	RES 511 14,040 14,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	453.49 -82.93 370.56 -37.06 -9.26 324.24 324.24 324.24	 PAID 	453.49 -82.93 370.56 -37.06 -9.26 324.24 324.24 324.24	 PAID 			
SULLIVAN CARL P.O. BOX 189 MILLERSBURG, OHIO 44654 394.08 02-25-97 394.08 PARCEL-ID 07-00634.003	ADAMS SQUARE CONDOMINIUMS UNIT A3 2,670 07-31-97	13,920	RES 550 16,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	535.86 -97.99 437.87 -43.79 394.08 394.08 394.08	 PAID 	535.86 -97.99 437.87 -43.79 394.08 394.08 394.08	 PAID 			
SULLIVAN CARL P.O. BOX 189 MILLERSBURG, OHIO 44654 358.21 02-25-97 358.21 PARCEL-ID 07-00634.004	ADAMS SQUARE CONDOMINIUMS UNIT A4 2,670 07-31-97	12,410	RES 550 15,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.08 -89.07 398.01 -39.80 358.21 358.21 358.21	 PAID 	487.08 -89.07 398.01 -39.80 358.21 358.21 358.21	 PAID 			
SULLIVAN DONALD L P.O. BOX 189 MILLERSBURG, OH 44654 LOAN PAID OFF/TRANSAMERICA 03-12-96 TRNSF TO 07-00369.000 HURAYT ANTHONY A & MARGARET A JS PARCEL-ID 07-00369.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SULLIVAN DONALD L PO BOX 189 MILLERSBURG OHIO 44654 277.44 02-25-97 277.44 PARCEL-ID 07-00633.000	LOT 170 S PT 1,750 07-31-97	9,930	RES 510 11,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	377.26 -68.99 308.27 -30.83 277.44 277.44 277.44	 PAID 	377.26 -68.99 308.27 -30.83 277.44 277.44 277.44	 PAID 			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 961

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SULLIVAN DONALD L PO BOX 189 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT A1		RES 550	GROSS REAL ESTATE	535.86		535.86				
				TAX REDUCTION	-97.99		-97.99				
				SUBTOTAL	437.87		437.87				
				10 PCT ROLLBACK	-43.79		-43.79				
	2,670	13,920	16,590	NET TAXES	394.08		394.08				
788.16 02-18-97				**TOTAL TAXES DUE	394.08	PAID	394.08	PAID			
PARCEL-ID 07-00634.001				AMOUNT COLLECTED	394.08		394.08				
SULLIVAN DONALD L PO BOX 189 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT A5		RES 550	GROSS REAL ESTATE	535.86		535.86				
				TAX REDUCTION	-97.99		-97.99				
				SUBTOTAL	437.87		437.87				
				10 PCT ROLLBACK	-43.79		-43.79				
	2,670	13,920	16,590	NET TAXES	394.08		394.08				
788.16 02-18-97				**TOTAL TAXES DUE	394.08	PAID	394.08	PAID			
PARCEL-ID 07-00634.005				AMOUNT COLLECTED	394.08		394.08				
SULLIVAN DONALD L PO BOX 189 MILLERSBURG OHIO 44654	ADAMS SQUARE CONDOMINIUMS UNIT A6		RES 550	GROSS REAL ESTATE	487.08		487.08				
				TAX REDUCTION	-89.07		-89.07				
				SUBTOTAL	398.01		398.01				
				10 PCT ROLLBACK	-39.80		-39.80				
	2,670	12,410	15,080	NET TAXES	358.21		358.21				
716.42 02-18-97				**TOTAL TAXES DUE	358.21	PAID	358.21	PAID			
PARCEL-ID 07-00634.006				AMOUNT COLLECTED	358.21		358.21				
SULLIVAN DONALD L PO BOX 189 MILLERSBURG OH. 44654	LOT 45 OUTLOT N WASH ST		RES 510	GROSS REAL ESTATE	453.17		453.17				
				TAX REDUCTION	-82.87		-82.87				
				SUBTOTAL	370.30		370.30				
	2,440	11,590	14,030	10 PCT ROLLBACK	-37.03		-37.03				
333.27 02-25-97 333.27	07-31-97			NET TAXES	333.27		333.27				
				**TOTAL TAXES DUE	333.27	PAID	333.27	PAID			
PARCEL-ID 07-01015.000				AMOUNT COLLECTED	333.27		333.27				
SULLIVAN DONALD L P. O. BOX 189 MILLERSBURG OH. 44654	LOT 245 N GRANT ST		RES 511	GROSS REAL ESTATE	333.34		333.34				
				TAX REDUCTION	-60.96		-60.96				
				SUBTOTAL	272.38		272.38				
	1,270	9,050	10,320	10 PCT ROLLBACK	-27.24		-27.24				
245.14 02-18-97 245.14	07-29-97			NET TAXES	245.14		245.14				
				**TOTAL TAXES DUE	245.14	PAID	245.14	PAID			
PARCEL-ID 07-01126.000				AMOUNT COLLECTED	245.14		245.14				
SULLIVAN DONALD L PO BOX 189 MILLERSBURG,OH 44654	LOT 318 S WASHINGTON ST		RES 510	GROSS REAL ESTATE	689.93		689.93				
				TAX REDUCTION	-126.17		-126.17				
				SUBTOTAL	563.76		563.76				
	2,600	18,760	21,360	10 PCT ROLLBACK	-56.38		-56.38				
507.38 02-18-97 507.38	07-29-97			NET TAXES	507.38		507.38				
				**TOTAL TAXES DUE	507.38	PAID	507.38	PAID			
PARCEL-ID 07-01220.000				AMOUNT COLLECTED	507.38		507.38				
SULLIVAN DONALD L TRUSTEE OF TH E MARY M AUGSBURGER TRUST AKA PO BOX 189 MILLERSBURG OH. 44654	R7 T9 S11 PT OUTLOT BRIAR LANE 1.01A		RES 511	GROSS REAL ESTATE	1,392.78		1,392.78				
				TAX REDUCTION	-254.70		-254.70				
				SUBTOTAL	1,138.08		1,138.08				
	6,500	36,620	43,120	10 PCT ROLLBACK	-113.81		-113.81				
1024.27 02-10-97 1024.27	07-31-97			NET TAXES	1,024.27		1,024.27				
PARCEL-ID 07-00028.000				**TOTAL TAXES DUE	1,024.27	PAID	1,024.27	PAID			
				AMOUNT COLLECTED	1,024.27		1,024.27				
SWARTZENTRUBER RAYMOND A & ANN A JT SURV 588 E JACKSON ST MILLERSBURG OH. 44654 PER RAYMOND SWARTZENTRUBER	00	00	00	**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 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 962

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
07-31-96 TRNSF TO 07-00173.000 MAST ABE L & BETTY JS PARCEL-ID 07-00173.000											
SWAYKUS GERALDINE 32 LAKEVIEW DRIVE MILLERSBURG OH. 44654 32.31 01-14-97 32.31 PARCEL-ID 07-01168.000	R7 T9 S11 PT NW SW .265A		RES 501 1,360 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.93 -8.03 35.90 -3.59 32.31 32.31 32.31	 PAID	43.93 -8.03 35.90 -3.59 32.31 32.31 32.31	 PAID			
SWAYKUS GERALDINE 32 LAKEVIEW DRIVE MILLERSBURG OH. 44654 560.49 01-14-97 560.49 PARCEL-ID 07-01169.000	R7 T9 S11 PT NW SW E JACKSON ST .69A		RES 511 5,100 19,170 24,270 HOMESITE VALUE LISTED BELOW 5,100 19,170 24,270 07-01-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	783.92 -143.36 640.56 -64.06 -16.01 560.49 560.49 560.49	 PAID	783.92 -143.36 640.56 -64.06 -16.01 560.49 560.49 560.49	 PAID			
SWAYKUS PAUL T & GERALDINE 32 LAKEVIEW DRIVE MILLERSBURG OH. 44654 PARCEL-ID 07-01641.000	SPECIAL ASSESSMENTS FOR 070116 8		RES 500 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SWAYKUS PAUL T & GERALDINE 32 LAKEVIEW DRIVE MILLERSBURG OHIO 44654 PARCEL-ID 07-01642.000	SPECIAL ASSESSMENT FOR 0701169		RES 500 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
T & M COMPANY THE 3828 CR 58 MILLERSBURG OH. 44654 421.86 02-19-97 421.86 PARCEL-ID 07-01401.000	LOT 3 26FT E PT E JACKSON ST		COM 420 4,780 11,760 16,540 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.24 -65.51 468.73 -46.87 421.86 421.86 421.86	 PAID	534.24 -65.51 468.73 -46.87 421.86 421.86 421.86	 PAID			
T & M COMPANY THE 3828 CR 58 MILLERSBURG OH. 44654 444.05 02-19-97 444.05 PARCEL-ID 07-01402.000	LOT 4 W PT E JACKSON ST		COM 420 6,070 11,340 17,410 07-31-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	562.34 -68.95 493.39 -49.34 444.05 444.05 444.05	 PAID	562.34 -68.95 493.39 -49.34 444.05 444.05 444.05	 PAID			
TAYLOR A CRAIG & MICHELLE D 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 WAYNE SAVINGS 6/23/89 474.36 01-31-97 474.36 PARCEL-ID 07-01311.000	LOT 802 LAKEVIEW ALLOT		RES 511 3,180 16,790 19,970 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.03 -117.96 527.07 -52.71 474.36 474.36 474.36	 PAID	645.03 -117.96 527.07 -52.71 474.36 474.36 474.36	 PAID			
TAYLOR ELIZABETH JOAN 218 S ALEXANDER ST	LOT 646 ALEXANDER ST		RES 510	GROSS REAL ESTATE TAX REDUCTION	417.32 -76.32		417.32 -76.32				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 963

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654				SUBTOTAL	341.00		341.00				
	1,830	11,090	12,920	10 PCT ROLLBACK	-34.10		-34.10				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-8.53		-8.53				
	1,830	11,090	12,920	NET TAXES	298.37		298.37				
298.37 02-04-97 298.37	07-07-97			**TOTAL TAXES DUE	298.37	PAID	298.37	PAID			
PARCEL-ID 07-01170.000				AMOUNT COLLECTED	298.37		298.37				
TAYLOR WARREN E	LOT 7 OL REAR E JACKSON .435A			GROSS REAL ESTATE	582.69		582.69				
39 TAYLOR ALLEY			RES 510	TAX REDUCTION	-106.56		-106.56				
MILLERSBURG OHIO 44654				SUBTOTAL	476.13		476.13				
	3,790	14,250	18,040	10 PCT ROLLBACK	-47.61		-47.61				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.90		-11.90				
	3,790	14,250	18,040	NET TAXES	416.62		416.62				
416.62 02-18-97 416.62	07-07-97			**TOTAL TAXES DUE	416.62	PAID	416.62	PAID			
PARCEL-ID 07-00480.000				AMOUNT COLLECTED	416.62		416.62				
TAYLOR WARREN E	LOT 11 OL REAR E JACKSON ST .			GROSS REAL ESTATE	99.81		99.81				
39 TAYLOR ALLEY	601A			TAX REDUCTION	-18.25		-18.25				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	81.56		81.56				
				10 PCT ROLLBACK	-8.16		-8.16				
	3,090	00	3,090	NET TAXES	73.40		73.40				
73.40 02-18-97 73.40	07-07-97			**TOTAL TAXES DUE	73.40	PAID	73.40	PAID			
PARCEL-ID 07-00481.000				AMOUNT COLLECTED	73.40		73.40				
TEISHER RICHARD P &DENNIS&SHRO	LOT 782 OUTLOT WOODLAND DR			GROSS REAL ESTATE	687.02		687.02				
CK PATRICIA&TEISHER ELEANOR LE			RES 510	TAX REDUCTION	-125.64		-125.64				
11 WOODLAND DRIVE				SUBTOTAL	561.38		561.38				
MILLERSBURG OH. 44654	4,210	17,060	21,270	10 PCT ROLLBACK	-56.14		-56.14				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.03		-14.03				
	4,210	17,060	21,270	NET TAXES	491.21		491.21				
491.21 02-04-97 491.21	07-22-97			**TOTAL TAXES DUE	491.21	PAID	491.21	PAID			
PARCEL-ID 07-01171.000				AMOUNT COLLECTED	491.21		491.21				
TEMPLE MABLE M	LOT 438 WALKUP & WALNUT ST			GROSS REAL ESTATE	70.09		70.09				
C/O BRENT K. YOUNG			RES 510	TAX REDUCTION	-12.82		-12.82				
467 WALKUP ST				SUBTOTAL	57.27		57.27				
MILLERSBURG OH. 44654	1,970	200	2,170	10 PCT ROLLBACK	-5.73		-5.73				
PER MABLE TEMPLE 6/26/				NET TAXES	51.54		51.54				
51.54 02-27-97 51.54	07-31-97			**TOTAL TAXES DUE	51.54	PAID	51.54	PAID			
PARCEL-ID 07-01172.000				AMOUNT COLLECTED	51.54		51.54				
TEMPLE MABLE M	LOT 439 WALKUP ST			GROSS REAL ESTATE	388.25		388.25				
C/O BRENT K. YOUNG			RES 510	TAX REDUCTION	-71.00		-71.00				
467 WALKUP ST				SUBTOTAL	317.25		317.25				
MILLERSBURG OH. 44654	1,970	10,050	12,020	10 PCT ROLLBACK	-31.73		-31.73				
PER MABLE TEMPLE				NET TAXES	285.52		285.52				
285.52 02-27-97 285.52	07-31-97			**TOTAL TAXES DUE	285.52	PAID	285.52	PAID			
PARCEL-ID 07-01173.000				AMOUNT COLLECTED	285.52		285.52				
TENNANT GARY E & TENNANT ALMA	LOT 403 N CLAY ST PT LT 8.04FT			GROSS REAL ESTATE	13.89		13.89				
M LIFE ESTATE	X 132 FT			TAX REDUCTION	-2.54		-2.54				
258 NORTH CLAY STREET			RES 510	SUBTOTAL	11.35		11.35				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-1.14		-1.14				
	430	00	430	NET TAXES	10.21		10.21				
10.21 01-14-97 10.21	07-01-97			**TOTAL TAXES DUE	10.21	PAID	10.21	PAID			
PARCEL-ID 07-01176.000				AMOUNT COLLECTED	10.21		10.21				
TENNANT GARY E & TENNANT ALMA	LOT 402 N CLAY ST			GROSS REAL ESTATE	754.21		754.21				
M LIFE ESTATE			RES 510	TAX REDUCTION	-137.92		-137.92				
258 NORTH CLAY ST.				SUBTOTAL	616.29		616.29				
MILLERSBURG OH. 44654	3,560	19,790	23,350	10 PCT ROLLBACK	-61.63		-61.63				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-15.41		-15.41				

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 964

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	3,560	19,790	23,350	HMST RED 1- 5000	-161.50		-161.50				
377.75 01-14-97 377.75	07-01-97			NET TAXES	377.75		377.75				
				**TOTAL TAXES DUE	377.75	PAID	377.75	PAID			
PARCEL-ID 07-01177.000				AMOUNT COLLECTED	377.75		377.75				
TENNEFOSS KEITH L & TINA R JS	LOT 563 S WASHINGTON ST			GROSS REAL ESTATE	678.95		678.95				
008			RES 510	TAX REDUCTION	-124.16		-124.16				
FIRST AM RE TAX SERVICE				SUBTOTAL	554.79		554.79				
17187 N LAUREL PARK DRIVE	3,420	17,600	21,020	10 PCT ROLLBACK	-55.48		-55.48				
SUITE 437	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.87		-13.87				
LIVONIA, MI 48152	3,420	17,600	21,020	NET TAXES	485.44		485.44				
RE PER IST AMERICAN 5/6/97				**TOTAL TAXES DUE	485.44	PAID	485.44	PAID			
485.44 02-18-97 485.44	07-11-97			AMOUNT COLLECTED	485.44		485.44				
PARCEL-ID 07-00021.000											
THORNTON CHARLES G & JANICE E				**TOTAL TAXES DUE	.00		.00				
56 N CRAWFORD ST WEST SD	00	00	00								
MILLERSBURG OHIO 44654											
06-06-96 TRNSF TO 07-00342.000 HALL DAVID L & ANITA J JS											
PARCEL-ID 07-00342.000											
THORNTON CHARLES G & JANICE E				**TOTAL TAXES DUE	.00		.00				
56 N CRAWFORD ST WEST SD	00	00	00								
MILLERSBURG OHIO 44654											
06-06-96 TRNSF TO 07-00343.000 HALL DAVID L & ANITA J JS											
PARCEL-ID 07-00343.000											
TIDBALL CLEO F	LOT 736 NORTH 1/2 PT			GROSS REAL ESTATE	28.10		28.10				
692 WOOSTER RD			RES 500	TAX REDUCTION	-5.14		-5.14				
MILLERSBURG OH. 44654				SUBTOTAL	22.96		22.96				
	870	00	870	10 PCT ROLLBACK	-2.30		-2.30				
20.66 02-13-97 20.66	07-22-97			NET TAXES	20.66		20.66				
				**TOTAL TAXES DUE	20.66	PAID	20.66	PAID			
PARCEL-ID 07-01229.000				AMOUNT COLLECTED	20.66		20.66				
TIDBALL CLEO F	LOT 741 E PT 145 WOOSTER & JON			GROSS REAL ESTATE	737.73		737.73				
692 WOOSTER RD	ES ST			TAX REDUCTION	-134.91		-134.91				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	602.82		602.82				
				10 PCT ROLLBACK	-60.28		-60.28				
	2,970	19,870	22,840	2 1/2 PCT ROLLBACK	-15.00		-15.00				
	HOMESITE VALUE LISTED BELOW			NET TAXES	527.54		527.54				
	2,970	19,760	22,730	**TOTAL TAXES DUE	527.54	PAID	527.54	PAID			
527.54 02-13-97 527.54	07-22-97			AMOUNT COLLECTED	527.54		527.54				
PARCEL-ID 07-01230.000											
TINLIN ROBERT W & MARY ANN	LOT 757 S MONROE ST SOUTH HALF			GROSS REAL ESTATE	33.59		33.59				
525 SOUTH MONROE STREET			RES 500	TAX REDUCTION	-6.14		-6.14				
MILLERSBURG OH. 44654				SUBTOTAL	27.45		27.45				
	1,040	00	1,040	10 PCT ROLLBACK	-2.75		-2.75				
49.40 02-19-97				NET TAXES	24.70		24.70				
				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
PARCEL-ID 07-01233.000				AMOUNT COLLECTED	24.70		24.70				
TINLIN ROBERT W & MARY ANN	LOT 758 S MONROE ST			GROSS REAL ESTATE	540.38		540.38				
525 SOUTH MONROE STREET			RES 510	TAX REDUCTION	-98.82		-98.82				
MILLERSBURG OH. 44654				SUBTOTAL	441.56		441.56				
	2,060	14,670	16,730	10 PCT ROLLBACK	-44.16		-44.16				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.03		-9.03				
	2,060	11,630	13,690	NET TAXES	388.37		388.37				
776.74 02-19-97				**TOTAL TAXES DUE	388.37	PAID	388.37	PAID			
PARCEL-ID 07-01234.000				AMOUNT COLLECTED	388.37		388.37				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | TAX YEAR 1996 | INTEREST RATE | PAGE NO 965

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
TIPTON MARCUS G & FRANCES M 102 WOODLAND DRIVE MILLERSBURG OH. 44654 323.02 01-15-97 323.02 PARCEL-ID 07-01113.000	LOT 788 OUTLOT WOODLAND DR RES 511 4,300 16,680 20,980 HOMESITE VALUE LISTED BELOW 4,300 16,680 20,980 07-03-97			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	677.65 -123.92 553.73 -55.37 -13.84 -161.50 323.02 323.02 323.02	 PAID 	677.65 -123.92 553.73 -55.37 -13.84 -161.50 323.02 323.02 323.02	 PAID 			
TISH PAUL E & MARY E 359 N MAD ANTHONY ST. MILLERSBURG OH. 44654 255.88 02-04-97 255.88 PARCEL-ID 07-01238.000	LOT 413 N MAD ANTHONY RES 510 2,460 8,620 11,080 HOMESITE VALUE LISTED BELOW 2,460 8,620 11,080 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	357.88 -65.45 292.43 -29.24 -7.31 255.88 255.88 255.88	 PAID 	357.88 -65.45 292.43 -29.24 -7.31 255.88 255.88 255.88	 PAID 			
TOPE JOHN C & ANDREW P & TOPE PAUL LIFE ESTATE 1056 SOUTH WASHINGTON ST MILLERSBURG OHIO 44654 1018.19 02-10-97 1018.19 PARCEL-ID 07-01365.001	R7 T9 S19 PT SE .5701A COM 499 5,790 34,130 39,920 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,289.42 -158.10 1,131.32 -113.13 1,018.19 1,018.19 1,018.19	 PAID 	1,289.42 -158.10 1,131.32 -113.13 1,018.19 1,018.19 1,018.19	 PAID 			
TOWER COMMUNICATION SYSTEMS CO RP 5000 PLAZA ON THE LAKE SUITE 200 AUSTIN TX 78746 1627.28 02-03-97 PARCEL-ID 07-90017.000	PERSONAL PROPERTY VALUES SENT BY DTE P/U 880 00 25,190 25,190			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	813.64 813.64 813.64 813.64	 PAID 	813.64 813.64 813.64 813.64	 PAID 			
TRAIL DOROTHY J & MAST DONNA M & EPPLEY DORA A & ROBERTA J WILMA GIAUQUE 187 N CRAWFORD ST MILLERSBURG OH. 44654 387.67 01-28-97 387.67 PARCEL-ID 07-00395.000	LOT 18 N CRAWFORD ST RES 511 1,720 14,600 16,320 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.14 -96.40 430.74 -43.07 387.67 387.67 387.67	 PAID 	527.14 -96.40 430.74 -43.07 387.67 387.67 387.67	 PAID 			
TROYER ANTHONY W TAX DEPT BSB 407 BANK UNITED P.O. BOX 4886 HOUSTON, TX 77210-9574 RE PER BANK UNITED 7/18/97 377.21 01-29-97 377.21 PARCEL-ID 07-00761.000	LOT 2 BLOCK 1 MAXWELL AVE RES 511 2,870 13,010 15,880 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.92 -93.80 419.12 -41.91 377.21 377.21 377.21	 PAID 	512.92 -93.80 419.12 -41.91 377.21 377.21 377.21	 PAID 			
TROYER ANTHONY W TAX DEPT BSB 407 BANK UNITED PO BOX 4866 HOUSTON, TX 77210-9574 RE PER BANK UNITED 7/18/97 54.63 01-29-97 54.63 PARCEL-ID 07-00762.000	LOT 1 BLOCK 1 MAXWELL AVE RES 501 2,300 00 2,300 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.29 -13.59 60.70 -6.07 54.63 54.63 54.63	 PAID 	74.29 -13.59 60.70 -6.07 54.63 54.63 54.63	 PAID 			
TROYER CLYDE M & MARY H	LOT 506 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 966

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
91 CRITCHFIELD ST MILLERSBURG OH 44654			RES 510	TAX REDUCTION	-5.43		-5.43				
				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
21.86 02-18-97				NET TAXES	21.86		21.86	2.19	24.05	80697	
				**TOTAL TAXES DUE	21.86	PAID	21.86	*****	24.05		
PARCEL-ID 07-00639.000				AMOUNT COLLECTED	21.86		.00				
TROYER CLYDE M & MARY H	LOT 507 CRITCHFIELD ST			GROSS REAL ESTATE	304.27		304.27				
91 CRITCHFIELD ST.			RES 510	TAX REDUCTION	-55.64		-55.64				
MILLERSBURG, OHIO 44654				SUBTOTAL	248.63		248.63				
	1,330	8,090	9,420	10 PCT ROLLBACK	-24.86		-24.86				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.22		-6.22				
	1,330	8,090	9,420	NET TAXES	217.55		217.55	21.76	239.31	80697	
217.55 02-18-97				**TOTAL TAXES DUE	217.55	PAID	217.55	*****	239.31		
PARCEL-ID 07-00640.000				AMOUNT COLLECTED	217.55		.00				
TROYER LEVI B	LOT 219 W JACKSON ST .043A			GROSS REAL ESTATE	83.01		83.01				
5261 SR 39			IND 370	TAX REDUCTION	-10.18		-10.18				
MILLERSBURG OH. 44654				SUBTOTAL	72.83		72.83				
	120	2,450	2,570	10 PCT ROLLBACK	-7.28		-7.28				
65.55 02-19-97 65.55	07-29-97			NET TAXES	65.55		65.55				
				**TOTAL TAXES DUE	65.55	PAID	65.55	PAID			
PARCEL-ID 07-01568.000				AMOUNT COLLECTED	65.55		65.55				
TROYER LEVI B	LOT 224 GRANT ST			GROSS REAL ESTATE	197.35		197.35				
5261 SR 39			COM 499	TAX REDUCTION	-24.20		-24.20				
MILLERSBURG OH. 44654				SUBTOTAL	173.15		173.15				
	680	5,430	6,110	10 PCT ROLLBACK	-17.32		-17.32				
155.83 02-19-97 155.83	07-29-97			NET TAXES	155.83		155.83				
				**TOTAL TAXES DUE	155.83	PAID	155.83	PAID			
PARCEL-ID 07-01569.000				AMOUNT COLLECTED	155.83		155.83				
TROYER NOAH A	LOT 68 PT OL .51A			GROSS REAL ESTATE	723.20		723.20				
025			COM 480	TAX REDUCTION	-88.68		-88.68				
TROYER NOAH A & CLARA				SUBTOTAL	634.52		634.52				
HOLMES BLDG & LUMBER	3,210	19,180	22,390	10 PCT ROLLBACK	-63.45		-63.45				
6119 SR 39				NET TAXES	571.07		571.07				
MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	571.07	PAID	571.07	PAID			
571.07 02-13-97 571.07	08-04-97			AMOUNT COLLECTED	571.07		571.07				
PARCEL-ID 07-01576.000											
TROYER NOAH A & CLARA	LOT 567 S MAD ANTHONY			GROSS REAL ESTATE	57.49		57.49				
025			RES 501	TAX REDUCTION	-10.51		-10.51				
TROYER NOAH A & CLARA				SUBTOTAL	46.98		46.98				
HOLMES BLDG & LUMBER	1,780	00	1,780	10 PCT ROLLBACK	-4.70		-4.70				
6119 SR 39				NET TAXES	42.28		42.28				
MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	42.28	PAID	42.28	PAID			
42.28 02-13-97 42.28	08-04-97			AMOUNT COLLECTED	42.28		42.28				
PARCEL-ID 07-00609.000											
TROYER NOAH A & CLARA	LOT 568 S MAD ANTHONY			GROSS REAL ESTATE	63.63		63.63				
025			RES 501	TAX REDUCTION	-11.64		-11.64				
TROYER NOAH A & CLARA				SUBTOTAL	51.99		51.99				
HOLMES BLDG & LUMBER	1,970	00	1,970	10 PCT ROLLBACK	-5.20		-5.20				
6119 SR 39				NET TAXES	46.79		46.79				
MILLERSBURG OHIO 44654				**TOTAL TAXES DUE	46.79	PAID	46.79	PAID			
46.79 02-13-97 46.79	08-04-97			AMOUNT COLLECTED	46.79		46.79				
PARCEL-ID 07-00610.000											
TROYER NOAH A & CLARA	LOT 569 N SIDE 18F ALSO LT 570			GROSS REAL ESTATE	309.76		309.76				
025	S SID 29 S MAD ANTHONY			TAX REDUCTION	-56.65		-56.65				
TROYER NOAH A & CLARA			RES 510	SUBTOTAL	253.11		253.11				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 967

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 227.80 02-13-97 227.80 PARCEL-ID 07-01295.000	1,500	8,090	9,590 08-04-97	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-25.31 227.80 227.80 227.80	 PAID 	-25.31 227.80 227.80 227.80	 PAID 			
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 1236.25 02-13-97 1236.25 PARCEL-ID 07-01450.000	LOT 42 OUTLOT S MAD ANTHONY . 502A 3,040	45,430	IND 390 48,470 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,565.58 -191.97 1,373.61 -137.36 1,236.25 1,236.25 1,236.25	 PAID 	1,565.58 -191.97 1,373.61 -137.36 1,236.25 1,236.25 1,236.25	 PAID 			
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 52.03 02-13-97 52.03 PARCEL-ID 07-01570.000	OUT OF PAR 24 PT JACKSON ST TO SEC LINE .541A 2,040	00	COM 480 2,040 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.89 -8.08 57.81 -5.78 52.03 52.03 52.03	 PAID 	65.89 -8.08 57.81 -5.78 52.03 52.03 52.03	 PAID 			
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 255.57 02-13-97 255.57 PARCEL-ID 07-01571.000	LOT 19 PARCEL 25 TO 660 SOUTH .793A 4,800	5,220	COM 465 10,020 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.65 -39.68 283.97 -28.40 255.57 255.57 255.57	 PAID 	323.65 -39.68 283.97 -28.40 255.57 255.57 255.57	 PAID 			
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 1171.47 02-13-97 1171.47 PARCEL-ID 07-01572.000	OUT OF PARCEL 25 2.533A 10,960	34,970	COM 480 45,930 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,483.54 -181.91 1,301.63 -130.16 1,171.47 1,171.47 1,171.47	 PAID 	1,483.54 -181.91 1,301.63 -130.16 1,171.47 1,171.47 1,171.47	 PAID 			
TROYER NOAH A & CLARA 025 TROYER NOAH A & CLARA HOLMES BLDG & LUMBER 6119 SR 39 MILLERSBURG OHIO 44654 687.37 02-13-97 687.37 PARCEL-ID 07-01573.000	PARCEL 26 S CORP LINE 660 1.6 49A 6,440	20,510	COM 480 26,950 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	870.49 -106.74 763.75 -76.38 687.37 687.37 687.37	 PAID 	870.49 -106.74 763.75 -76.38 687.37 687.37 687.37	 PAID 			
TROYER THELMA 12 WOODLAND DRIVE MILLERSBURG OH. 44654 24.70 02-06-97 24.70 PARCEL-ID 07-01244.000	LOT 42 REAR WOODLAND DR .46A 1,040	00	RES 500 1,040 07-09-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.59 -6.14 27.45 -2.75 24.70 24.70 24.70	 PAID 	33.59 -6.14 27.45 -2.75 24.70 24.70 24.70	 PAID 			
TROYER THELMA 12 WOODLAND DRIVE MILLERSBURG OH. 44654	LOT 776 WOODLAND DR		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	824.62 -150.80 673.82		824.62 -150.80 673.82				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 968

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	2,460	23,070	25,530	10 PCT ROLLBACK	-67.38		-67.38				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-16.74		-16.74				
	2,460	22,910	25,370	NET TAXES	589.70		589.70				
589.70 02-06-97 589.70	07-09-97			**TOTAL TAXES DUE	589.70	PAID	589.70	PAID			
PARCEL-ID 07-01245.000				AMOUNT COLLECTED	589.70		589.70				
TROYER THELMA	LOT 777 WOODLAND DR			GROSS REAL ESTATE	18.41		18.41				
12 WOODLAND DRIVE			RES 510	TAX REDUCTION	-3.37		-3.37				
MILLERSBURG OH. 44654				SUBTOTAL	15.04		15.04				
	570	00	570	10 PCT ROLLBACK	-1.50		-1.50				
13.54 02-06-97 13.54	07-09-97			NET TAXES	13.54		13.54				
				**TOTAL TAXES DUE	13.54	PAID	13.54	PAID			
PARCEL-ID 07-01246.000				AMOUNT COLLECTED	13.54		13.54				
TRUEBLOOD RANDELL A & DEBORAH K	LOT 681 WALNUT ST			GROSS REAL ESTATE	686.70		686.70				
242 WALNUT ST			RES 511	TAX REDUCTION	-125.58		-125.58				
MILLERSBURG OH. 44654	1,930	19,330	21,260	SUBTOTAL	561.12		561.12				
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-56.11		-56.11				
	1,930	18,940	20,870	2 1/2 PCT ROLLBACK	-13.77		-13.77				
1024.51 08-23-96 1031.60	07-07-97			NET TAXES	491.24		491.24				
				UNPD REAL ESTATE		49.12	540.36				
				DELQ REAL ESTATE	1,024.51		.00				
				**TOTAL TAXES DUE	1,515.75	******	1,031.60	PAID			
PARCEL-ID 07-00098.000				AMOUNT COLLECTED	1,024.51		1,031.60				
UEBEL JOHN K	LOT 1 OUTLOT FARVER ADD N MAD			GROSS REAL ESTATE	44.90		44.90				
HAZEL MOORE	ANTHONY			TAX REDUCTION	-8.21		-8.21				
12100 ROCKLEDGE DR.			RES 511	SUBTOTAL	36.69		36.69				
BOWIE, MD. 20715				10 PCT ROLLBACK	-3.67		-3.67				
	1,390	00	1,390	NET TAXES	33.02		33.02	3.30	36.32	80697	
68.88 09-09-96				UNPD REAL ESTATE		3.30	36.32	3.63	39.95	80697	
				DELQ REAL ESTATE	68.88		.00				
				**TOTAL TAXES DUE	101.90	******	69.34	*****	76.27		
PARCEL-ID 07-01252.000				AMOUNT COLLECTED	68.88		.00				
UEBEL JOHN K	LOT 2 OUTLOT FARVER ADD N MAD			GROSS REAL ESTATE	44.90		44.90				
HAZEL MOORE	ANTHONY			TAX REDUCTION	-8.21		-8.21				
12100 ROCKLEDGE DR.			RES 501	SUBTOTAL	36.69		36.69				
BOWIE, MD. 20715				10 PCT ROLLBACK	-3.67		-3.67				
	1,390	00	1,390	NET TAXES	33.02		33.02	3.30	36.32	80697	
68.88 09-09-96				UNPD REAL ESTATE		3.30	36.32	3.63	39.95	80697	
				DELQ REAL ESTATE	68.88		.00				
				**TOTAL TAXES DUE	101.90	******	69.34	*****	76.27		
PARCEL-ID 07-01253.000				AMOUNT COLLECTED	68.88		.00				
UHL JAMES A	LOT 357 LIBERTY ST			GROSS REAL ESTATE	241.60		241.60				
4411 TR 305			RES 599	TAX REDUCTION	-44.18		-44.18				
MILLERSBURG OHIO 44654				SUBTOTAL	197.42		197.42				
	1,430	6,050	7,480	10 PCT ROLLBACK	-19.74		-19.74				
177.68 01-22-97 177.68	07-01-97			NET TAXES	177.68		177.68				
				**TOTAL TAXES DUE	177.68	PAID	177.68	PAID			
PARCEL-ID 07-01241.000				AMOUNT COLLECTED	177.68		177.68				
UHL JAMES A	LOT 358 LIBERTY ST			GROSS REAL ESTATE	46.19		46.19				
4411 TR 305			RES 500	TAX REDUCTION	-8.45		-8.45				
MILLERSBURG OHIO 44654				SUBTOTAL	37.74		37.74				
	1,430	00	1,430	10 PCT ROLLBACK	-3.77		-3.77				
33.97 01-22-97 33.97	07-01-97			NET TAXES	33.97		33.97				
				**TOTAL TAXES DUE	33.97	PAID	33.97	PAID			
PARCEL-ID 07-01242.000				AMOUNT COLLECTED	33.97		33.97				
UHL JAMES A	LOT 359 LIBERTY ST			GROSS REAL ESTATE	46.19		46.19				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 969

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4411 TR 305 MILLERSBURG OHIO 44654			RES 500	TAX REDUCTION SUBTOTAL	-8.45 37.74		-8.45 37.74				
	1,430	00	1,430	10 PCT ROLLBACK	-3.77		-3.77				
33.97 01-22-97 33.97	07-01-97			NET TAXES **TOTAL TAXES DUE	33.97 33.97	PAID	33.97 33.97	PAID			
PARCEL-ID 07-01243.000				AMOUNT COLLECTED	33.97		33.97				
UHL MICHAEL J & GWEN J	LOT 1 BLOCK 8 MAXWELL AVE			GROSS REAL ESTATE	664.73		664.73				
814 MAXWELL AVE MILLERSBURG OH. 44654			RES 511	TAX REDUCTION SUBTOTAL	-121.56 543.17		-121.56 543.17				
	2,870	17,710	20,580	10 PCT ROLLBACK	-54.32		-54.32				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.58		-13.58				
	2,870	17,710	20,580	NET TAXES	475.27		475.27				
475.27 02-21-97 475.27	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	475.27 475.27	PAID	475.27 475.27	PAID			
PARCEL-ID 07-01258.000											
UHL MICHAEL J & GWEN Y	LOT 2 BLOCK 8 PT MAXWELL AVE			GROSS REAL ESTATE	65.25		65.25				
814 MAXWELL AVE MILLERSBURG OH. 44654			RES 599	TAX REDUCTION SUBTOTAL	-11.93 53.32		-11.93 53.32				
	2,020	00	2,020	10 PCT ROLLBACK	-5.33		-5.33				
47.99 02-21-97 47.99	07-30-97			NET TAXES **TOTAL TAXES DUE	47.99 47.99	PAID	47.99 47.99	PAID			
PARCEL-ID 07-01259.000				AMOUNT COLLECTED	47.99		47.99				
UHL RICHARD B	LOT 28 OUTLOT PT N CLAY ST			GROSS REAL ESTATE	354.98		354.98				
4523 TR 305 MILLERSBURG OHIO 44654			RES 511	TAX REDUCTION SUBTOTAL	-64.92 290.06		-64.92 290.06				
	2,900	8,090	10,990	10 PCT ROLLBACK	-29.01		-29.01				
261.05 02-18-97 261.05	07-30-97			NET TAXES **TOTAL TAXES DUE	261.05 261.05	PAID	261.05 261.05	PAID			
PARCEL-ID 07-01260.000				AMOUNT COLLECTED	261.05		261.05				
UHL RICHARD B	LOT 345 ST CLAIR ST			GROSS REAL ESTATE	358.21		358.21				
4523 TR 305 MILLERSBURG OHIO 44654			RES 511	TAX REDUCTION SUBTOTAL	-65.51 292.70		-65.51 292.70				
	1,570	9,520	11,090	10 PCT ROLLBACK	-29.27		-29.27				
263.43 02-18-97 263.43	07-30-97			NET TAXES **TOTAL TAXES DUE	263.43 263.43	PAID	263.43 263.43	PAID			
PARCEL-ID 07-01261.000				AMOUNT COLLECTED	263.43		263.43				
UHL RICHARD B	LOT 346 MASSILLON RD			GROSS REAL ESTATE	73.32		73.32				
4523 TR 305 MILLERSBURG OHIO 44654			RES 501	TAX REDUCTION SUBTOTAL	-13.41 59.91		-13.41 59.91				
	2,270	00	2,270	10 PCT ROLLBACK	-5.99		-5.99				
53.92 02-18-97 53.92	07-30-97			NET TAXES **TOTAL TAXES DUE	53.92 53.92	PAID	53.92 53.92	PAID			
PARCEL-ID 07-01262.000				AMOUNT COLLECTED	53.92		53.92				
UHL RICHARD B & RUTH ANN JS & ALLISON JEFFREY L & JULIE R JS	LOT 106 PT SE OUTLOT S WASHINGTON ST			GROSS REAL ESTATE	1,037.80		1,037.80				
4523 TR 305 MILLERSBURG OH. 44654			COM 480	TAX REDUCTION SUBTOTAL	-127.25 910.55		-127.25 910.55				
	5,250	26,880	32,130	10 PCT ROLLBACK	-91.06		-91.06				
819.49 02-18-97 819.49	07-30-97			NET TAXES **TOTAL TAXES DUE	819.49 819.49	PAID	819.49 819.49	PAID			
PARCEL-ID 07-01394.000				AMOUNT COLLECTED	819.49		819.49				
UHL RICHARD E & VIRGIE E				**TOTAL TAXES DUE	.00		.00				
441 HEBRON ST. BOX 215 MILLERSBURG OH. 44654	00	00	00								
08-26-96 TRNSF TO 07-01263.000 BAILEY JIMMIE & RUBBY JS PARCEL-ID 07-01263.000											

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 970

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 19502.42 02-19-97 PARCEL-ID 07-90005.000	PUBLIC UTILITY		P/U 880 603,790	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19,502.42 19,502.42 19,502.42 19,502.42	 PAID 	19,502.42 19,502.42 19,502.42 .00	 950.24 *****	 21,452.66 21,452.66	 80697	
UNITED TELEPHONE COMPANY OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 FROM 82683 NEW PARCEL ADDED 1034.76 02-19-97 PARCEL-ID 07-90015.000	LOT 118 S WASHINGTON STREET 8,090	32,480	COM 830 40,570	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,310.41 -160.68 1,149.73 -114.97 1,034.76 1,034.76 1,034.76	 PAID 	1,310.41 -160.68 1,149.73 -114.97 1,034.76 1,034.76 .00	 103.48 *****	 1,138.24 1,138.24	 80697	
URBAN ANTOINETTE & SEPIC ELSIE & RICHARD J SEPIC 138 E JACKSON ST #A MILLERSBURG OH. 44654 09-19-96 TRNSF TO 07-00592.000 PARRISH MYRON A & DEBORAH K JS & SEPIC ELSIE & RICHARD J PARCEL-ID 07-00592.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
VANCE GLENN A & ANITA L 127 SPRING DR MILLERSBURG OH. 44654 422.85 02-20-97 422.85 PARCEL-ID 07-01269.000	LOT 825 LAKEVIEW ALLOT 3,220 HOMESITE VALUE LISTED BELOW 3,220 07-25-97	15,090	RES 511 18,310 18,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.41 -108.15 483.26 -48.33 -12.08 422.85 422.85 422.85	 PAID 	591.41 -108.15 483.26 -48.33 -12.08 422.85 422.85 422.85	 PAID			
VANCE GLENN A & ANITA L 127 SPRING DR MILLERSBURG OH. 44654 61.28 02-20-97 61.28 PARCEL-ID 07-01270.000	LOT 826 LAKEVIEW ALLOT 2,580 07-25-97	00	RES 501 2,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.33 -15.24 68.09 -6.81 61.28 61.28 61.28	 PAID 	83.33 -15.24 68.09 -6.81 61.28 61.28 61.28	 PAID			
VANNATTA PRISCILLA 568 E JACKSON ST MILLERSBURG OH. 44654 365.50 02-18-97 365.50 PARCEL-ID 07-00457.000	LOT 749 E JACKSON ST 2,420 HOMESITE VALUE LISTED BELOW 2,420 07-29-97	13,400	RES 511 15,820 15,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	510.99 -93.45 417.54 -41.75 -10.29 365.50 365.50 365.50	 PAID 	510.99 -93.45 417.54 -41.75 -10.29 365.50 365.50 365.50	 PAID			
VANSICKLE BRIAN 530 WISE STREET MILLERSBURG OHIO 44654 51.35 10-28-96 100.00	LOT 1 BLOCK 12 W PT FORLOW ST 1,760 HOMESITE VALUE LISTED BELOW 1,760 12-11-96	15,480 83.61 01-29-97	RES 599 17,240 17,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE	556.85 -101.83 455.02 -45.50 -11.38 398.14 1,379.53	 	556.85 -101.83 455.02 -45.50 -11.38 398.14 .00	 			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 971

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND / IMPROVEMENTS / TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
1626.32 02-25-97 314.53 PARCEL-ID 07-01178.000	07-15-97	DEC INTEREST 109.67 **TOTAL TAXES DUE AMOUNT COLLECTED	1,777.67 1,777.67	PAID	398.14 398.14	PAID			
VANSICKLE BRIAN 530 WISE STREET MILLERSBURG OHIO 44654 48.65 10-28-96 16.39 PARCEL-ID 07-01179.000	LOT 2 BLOCK 12 W PT FORLOW ST RES 500 690 00 690 01-29-97 16.39 02-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	22.29 -4.08 18.21 -1.82 16.39 48.65 65.04 65.04	PAID	22.29 -4.08 18.21 -1.82 16.39 .00 16.39 16.39	PAID			
VANSICKLE DELON & ANNABELLE 188 E JONES ST MILLERSBURG OH. 44654 386.88 02-18-97 386.88 PARCEL-ID 07-01686.000	R7 T9 S1 LOT 41 1.541A RES 511 5,260 11,470 16,730 HOMESITE VALUE LISTED BELOW 4,630 11,320 15,950 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	540.38 -98.82 441.56 -44.16 -10.52 386.88 386.88 386.88	PAID	540.38 -98.82 441.56 -44.16 -10.52 386.88 386.88 386.88	PAID			
VANSICKLE DENNIS 532 EAST JACKSON ST MILLERSBURG OH. 44654 07-25-96 TRNSF TO 07-01016.000 STROUSE KEVIN E & LISA R PARCEL-ID 07-01016.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
VANSICKLE DENNIS 532 EAST JACKSON ST MILLERSBURG OH. 44654 07-25-96 TRNSF TO 07-01273.000 STROUSE KEVIN E & LISA R PARCEL-ID 07-01273.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
VANSICKLE DENNIS & VANSICKLE W ILLIS LIFE ESTATE 532 EAST JACKSON ST MILLERSBURG OH. 44654 07-25-96 TRNSF TO 07-01016.000 VANSICKLE DENNIS PARCEL-ID 07-01016.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
VANSICKLE DENNIS & VANSICKLE W ILLIS LIFE ESTATE 532 EAST JACKSON ST MILLERSBURG OH. 44654 07-25-96 TRNSF TO 07-01273.000 VANSICKLE DENNIS PARCEL-ID 07-01273.000	00 00 00	**TOTAL TAXES DUE	.00		.00				
VANSICKLE DENNIS R & CYNTHIA K 532 E JACKSON ST MILLERSBURG OH. 44654 412.46 02-21-97 412.46 PARCEL-ID 07-01271.000	LOT 746 E JACKSON ST RES 511 3,110 14,750 17,860 HOMESITE VALUE LISTED BELOW 3,110 14,750 17,860 07-29-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	576.88 -105.50 471.38 -47.14 -11.78 412.46 412.46 412.46	PAID	576.88 -105.50 471.38 -47.14 -11.78 412.46 412.46 412.46	PAID			
VANSICKLE FLOYD & MARGARET 294 NORTH MONROE STREET MILLERSBURG OH. 44654	LOT 401 NE PT N MONROE ST RES 511 3,350 16,140 19,490 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	629.53 -115.12 514.41 -51.44 -12.86		629.53 -115.12 514.41 -51.44 -12.86				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 972

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
	3,350	16,140	19,490	NET TAXES	450.11		450.11				
450.11 02-20-97 450.11	08-04-97			**TOTAL TAXES DUE	450.11	PAID	450.11	PAID			
PARCEL-ID 07-01272.000				AMOUNT COLLECTED	450.11		450.11				
VANSICKLE JOHN & DENNIS & VANS				**TOTAL TAXES DUE	.00		.00				
ICKLE WILLIS LIFE ESTATE	00	00	00								
188 N CRAWFORD ST											
MILLERSBURG OH. 44654											
03-27-96 TRNSF TO 07-01016.000 VANSICKLE DENNIS & VANSICKLE W											
ILLIS LIFE ESTATE											
PARCEL-ID 07-01016.000											
VANSICKLE JOHN & DENNIS & VANS				**TOTAL TAXES DUE	.00		.00				
ICKLE WILLIS LIFE ESTATE	00	00	00								
188 N CRAWFORD ST.											
MILLERSBURG OH. 44654											
03-27-96 TRNSF TO 07-01273.000 VANSICKLE DENNIS & VANSICKLE W											
ILLIS LIFE ESTATE											
PARCEL-ID 07-01273.000											
VANSICKLE MITCHELL F & TERESA	LOT 831 LAKEVIEW ADD PT LOT			GROSS REAL ESTATE	632.43		632.43				
A			RES 511	TAX REDUCTION	-115.65		-115.65				
011				SUBTOTAL	516.78		516.78				
WAYNE SAVINGS & LOAN	2,900	16,680	19,580	10 PCT ROLLBACK	-51.68		-51.68				
ATTN: TAX DEPT.	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.65		-11.65				
PO BOX 858 151 N MARKET	2,900	14,750	17,650	NET TAXES	453.45		453.45				
WOOSTER OH 44691				**TOTAL TAXES DUE	453.45	PAID	453.45	PAID			
PER WAYNE SAVINGS				AMOUNT COLLECTED	453.45		453.45				
453.45 01-31-97 453.45	07-11-97										
PARCEL-ID 07-00560.000											
VARNEY SHIRLEY	LOT 294 HEBRON ST			GROSS REAL ESTATE	52.33		52.33				
DONALD HOLDERBAUM			RES 500	TAX REDUCTION	-9.57		-9.57				
P.O. BOX 126				SUBTOTAL	42.76		42.76				
HOLMESVILLE, OH 44633	1,620	00	1,620	10 PCT ROLLBACK	-4.28		-4.28				
76.96 02-03-97				NET TAXES	38.48		38.48				
				**TOTAL TAXES DUE	38.48	PAID	38.48	PAID			
PARCEL-ID 07-00706.000				AMOUNT COLLECTED	38.48		38.48				
VARNEY SHIRLEY	LOT 295 HEBRON ST			GROSS REAL ESTATE	58.79		58.79				
DONALD HOLDERBAUM			RES 511	TAX REDUCTION	-10.75		-10.75				
P.O. BOX 126				SUBTOTAL	48.04		48.04				
HOLMESVILLE, OH 44633	1,620	200	1,820	10 PCT ROLLBACK	-4.80		-4.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-1.07		-1.07				
	1,620	00	1,620	HMST RED 1- 1220	-39.41		-39.41				
5.52 02-03-97				NET TAXES	2.76		2.76				
				**TOTAL TAXES DUE	2.76	PAID	2.76	PAID			
PARCEL-ID 07-00707.000				AMOUNT COLLECTED	2.76		2.76				
VAUGHN CLARENCE JR & LIZZIE JT	LOT 38 PT OL REAR WOOSTER RD			GROSS REAL ESTATE	32.62		32.62				
SURV	.77A			TAX REDUCTION	-5.97		-5.97				
74 E JONES ST			RES 501	SUBTOTAL	26.65		26.65				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-2.67		-2.67				
	1,010	00	1,010	NET TAXES	23.98		23.98				
23.98 02-19-97 23.98	07-31-97			**TOTAL TAXES DUE	23.98	PAID	23.98	PAID			
PARCEL-ID 07-00535.000				AMOUNT COLLECTED	23.98		23.98				
VAUGHN CLARENCE JR & LIZZIE JT	LOT 106 PT OUTLOT S WASHINGTON			GROSS REAL ESTATE	24.87		24.87				
SURV	ST .33A			TAX REDUCTION	-4.55		-4.55				
74 E JONES ST			RES 500	SUBTOTAL	20.32		20.32				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-2.03		-2.03				
	770	00	770	NET TAXES	18.29		18.29				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 973

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
18.29 02-19-97 18.29 PARCEL-ID 07-00646.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	18.29 18.29	PAID	18.29 18.29	PAID			
VAUGHN CLARENCE JR & LIZZIE JT SURV 74 E JONES ST MILLERSBURG OH. 44654	LOT 106 PT OUTLOT S WASHINGTON ST 1.46A COM 499			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	288.76 -35.41 253.35 -25.34 228.01		288.76 -35.41 253.35 -25.34 228.01				
	5,050	3,890	8,940								
228.01 02-19-97 228.01 PARCEL-ID 07-00647.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	228.01 228.01	PAID	228.01 228.01	PAID			
VAUGHN CLARENCE JR & LIZZIE JT SURV 74 E JONES ST MILLERSBURG OH. 44654	LOT 42 OFF JONES ST OL 2.11A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	1,175.07 -214.89 960.18 -96.02 -23.04 841.12		1,175.07 -214.89 960.18 -96.02 -23.04 841.12				
	8,150	28,230	36,380								
	HOMESITE VALUE LISTED BELOW										
	6,690	28,230	34,920								
841.12 02-19-97 841.12 PARCEL-ID 07-01031.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	841.12 841.12	PAID	841.12 841.12	PAID			
VAUGHN J KEVIN & RUTH J JT SURV 940 EAST JACKSON STREET MILLERSBURG OH. 44654	R7 T9 S11 OUTLOT E JACKSON .2 36A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	695.10 -127.12 567.98 -56.80 -14.20 496.98		695.10 -127.12 567.98 -56.80 -14.20 496.98				
	3,150	18,370	21,520								
	HOMESITE VALUE LISTED BELOW										
	3,150	18,370	21,520								
496.98 02-21-97 496.98 PARCEL-ID 07-01275.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	496.98 496.98	PAID	496.98 496.98	PAID			
VAUGHN S THOMAS & LAURIE A JT SURV 914 MAXWELL AVE MILLERSBURG OH. 44654	LOT 1 BLK 7 1/2 LT 2 MAXWELL AVE RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	734.83 -134.38 600.45 -60.05 -15.01 525.39		734.83 -134.38 600.45 -60.05 -15.01 525.39				
	4,300	18,450	22,750								
	HOMESITE VALUE LISTED BELOW										
	4,300	18,450	22,750								
525.39 02-20-97 525.39 PARCEL-ID 07-01160.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	525.39 525.39	PAID	525.39 525.39	PAID			
VAUGHN TAMMY M 391 EAST ADAMS STREET MILLERSBURG OH. 44654	LOT 391 PT E ADAMS ST RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	708.34 -129.54 578.80 -57.88 -14.47 506.45		708.34 -129.54 578.80 -57.88 -14.47 506.45				
	1,600	20,330	21,930								
	HOMESITE VALUE LISTED BELOW										
	1,600	20,330	21,930								
10-22-96 TRNSF FROM 07-00601.000 KRILL MARGARET L 506.45 02-27-97 506.45 PARCEL-ID 07-00601.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	506.45 506.45	PAID	506.45 506.45	PAID			
VAUGHN TAMMY M 391 EAST ADAMS STREET MILLERSBURG OH. 44654	LOT 392 PT E ADAMS ST RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	59.11 -10.81 48.30 -4.83 43.47		59.11 -10.81 48.30 -4.83 43.47				
	670	1,160	1,830								
10-22-96 TRNSF FROM 07-00602.000 KRILL MARGARET L 43.47 02-27-97 43.47 PARCEL-ID 07-00602.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	43.47 43.47	PAID	43.47 43.47	PAID			
VICTOR ESTATES 2627 CR 150 MILLERSBURG OHIO 44654	VACATED ALLEY SOUTH OF OUTLOT 49 SW COR .018A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1.62 -.30 1.32 -.13		1.62 -.30 1.32 -.13				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 974

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	50	00	50	NET TAXES	1.19		1.19				
1.19 02-13-97 1.19	07-25-97			**TOTAL TAXES DUE	1.19	PAID	1.19	PAID			
PARCEL-ID 07-01748.000				AMOUNT COLLECTED	1.19		1.19				
VICTOR ESTATES	VACATED ALLEY NORTH OF NW COR			GROSS REAL ESTATE	1.29		1.29				
2627 CR 150	LOT 253 .017A			TAX REDUCTION	-.24		-.24				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	1.05		1.05				
				10 PCT ROLLBACK	-.11		-.11				
	40	00	40	NET TAXES	.94		.94				
.94 02-13-97 .94	07-25-97			**TOTAL TAXES DUE	.94	PAID	.94	PAID			
PARCEL-ID 07-01749.000				AMOUNT COLLECTED	.94		.94				
VICTOR ESTATES INC	OUTLOT 42 PT WOOSTER ROAD 2.6			GROSS REAL ESTATE	7,982.95		7,982.95				
2627 CR 150	223A			TAX REDUCTION	-1,459.87		-1,459.87				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	6,523.08		6,523.08				
				10 PCT ROLLBACK	-652.31		-652.31				
	26,310	220,840	247,150	NET TAXES	5,870.77		5,870.77				
5870.77 02-13-97 5870.77	07-25-97			**TOTAL TAXES DUE	5,870.77	PAID	5,870.77	PAID			
PARCEL-ID 07-00088.000				AMOUNT COLLECTED	5,870.77		5,870.77				
VICTOR ESTATES INC	PT LOT 42 OL WOOSTER ROAD .377			GROSS REAL ESTATE	1,167.65		1,167.65				
2627 CR 150	7A			TAX REDUCTION	-143.17		-143.17				
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	1,024.48		1,024.48				
				10 PCT ROLLBACK	-102.45		-102.45				
	1,640	34,510	36,150	NET TAXES	922.03		922.03				
922.03 02-13-97 922.03	07-25-97			**TOTAL TAXES DUE	922.03	PAID	922.03	PAID			
PARCEL-ID 07-00088.001				AMOUNT COLLECTED	922.03		922.03				
VICTOR ESTATES INC	LOT 703 CLOSE ST			GROSS REAL ESTATE	687.34		687.34				
2627 CR 150			RES 501	TAX REDUCTION	-125.70		-125.70				
MILLERSBURG OHIO 44654				SUBTOTAL	561.64		561.64				
	2,800	18,480	21,280	10 PCT ROLLBACK	-56.16		-56.16				
505.48 02-13-97 505.48	07-25-97			NET TAXES	505.48		505.48				
				**TOTAL TAXES DUE	505.48	PAID	505.48	PAID			
PARCEL-ID 07-00092.000				AMOUNT COLLECTED	505.48		505.48				
VICTOR ESTATES INC	LOT 704 CLOSE ST			GROSS REAL ESTATE	634.70		634.70				
2627 CR 150			RES 501	TAX REDUCTION	-116.07		-116.07				
MILLERSBURG, OHIO				SUBTOTAL	518.63		518.63				
44654	1,400	18,250	19,650	10 PCT ROLLBACK	-51.86		-51.86				
466.77 02-13-97 466.77	07-25-97			NET TAXES	466.77		466.77				
				**TOTAL TAXES DUE	466.77	PAID	466.77	PAID			
PARCEL-ID 07-00093.000				AMOUNT COLLECTED	466.77		466.77				
VICTOR ESTATES INC	LOT 705 CLOSE ST			GROSS REAL ESTATE	673.78		673.78				
2627 CR 150			RES 501	TAX REDUCTION	-123.22		-123.22				
MILLERSBURG, OHIO 44654				SUBTOTAL	550.56		550.56				
0	2,800	18,060	20,860	10 PCT ROLLBACK	-55.06		-55.06				
495.50 02-13-97 495.50	07-25-97			NET TAXES	495.50		495.50				
				**TOTAL TAXES DUE	495.50	PAID	495.50	PAID			
PARCEL-ID 07-00094.000				AMOUNT COLLECTED	495.50		495.50				
VICTOR ESTATES INC	LOT 706 CLOSE ST			GROSS REAL ESTATE	691.22		691.22				
2627 CR 150			RES 599	TAX REDUCTION	-126.41		-126.41				
MILLERSBURG OHIO 44654				SUBTOTAL	564.81		564.81				
	2,800	18,600	21,400	10 PCT ROLLBACK	-56.48		-56.48				
508.33 02-13-97 508.33	07-25-97			NET TAXES	508.33		508.33				
				**TOTAL TAXES DUE	508.33	PAID	508.33	PAID			
PARCEL-ID 07-00095.000				AMOUNT COLLECTED	508.33		508.33				
VICTOR ESTATES INC	LOT 42 OUTLOT WOOSTER RD .33A			GROSS REAL ESTATE	1,230.95		1,230.95				
2627 CR 150			RES 511	TAX REDUCTION	-225.11		-225.11				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 975

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654 905.26 02-13-97 905.26 PARCEL-ID 07-00103.000	3,420	34,690	38,110 07-25-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,005.84 -100.58 905.26 905.26 905.26	PAID	1,005.84 -100.58 905.26 905.26 905.26	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 494.08 02-13-97 404.76 PARCEL-ID 07-00106.000	LOT 700 CLOSE & WALKUP ST 1,400 ADJUSTED VALUES LISTED BELOW 1,400 07-25-97	19,400 17,520	RES 599 20,800 18,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 409 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	671.84 -122.86 548.98 -54.90 494.08 494.08 494.08 ADDITIONS AND REMITTERS .00 .00 .00	PAID	611.12 -111.76 499.36 -49.94 449.42 -44.66 404.76 404.76 -60.72 -11.10 -4.96 -44.66	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 496.93 02-13-97 496.93 PARCEL-ID 07-00107.000	LOT 701 W PT 35FTX143FT CLOSE ST 980 07-25-97	19,940	RES 501 20,920	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	675.72 -123.57 552.15 -55.22 496.93 496.93 496.93	PAID	675.72 -123.57 552.15 -55.22 496.93 496.93 496.93	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OH. 44654 308.32 02-13-97 308.32 PARCEL-ID 07-00419.000	LOT 732 WOOSTER RD 2,510 07-25-97	10,470	RES 511 12,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.25 -76.67 342.58 -34.26 308.32 308.32 308.32	PAID	419.25 -76.67 342.58 -34.26 308.32 308.32 308.32	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 33.41 02-13-97 33.41 PARCEL-ID 07-01353.000	LOT 49 PT OL BESIDE R R 1.96A 1,310 07-25-97	00	COM 400 1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.31 -5.19 37.12 -3.71 33.41 33.41 33.41	PAID	42.31 -5.19 37.12 -3.71 33.41 33.41 33.41	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 15.81 02-13-97 15.81 PARCEL-ID 07-01354.000	OUTLOT 50 REAR WALKUP ST .932A 620 07-25-97	00	COM 400 620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.03 -2.46 17.57 -1.76 15.81 15.81 15.81	PAID	20.03 -2.46 17.57 -1.76 15.81 15.81 15.81	PAID			
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 8.67 02-13-97 8.67 PARCEL-ID 07-01355.000	PART OUTLOT 51 REAR WALKUP ST .506A 340 07-25-97	00	COM 400 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.98 -1.35 9.63 -.96 8.67 8.67 8.67	PAID	10.98 -1.35 9.63 -.96 8.67 8.67 8.67	PAID			
VICTOR ESTATES INC 2627 CR 150	PART OUTLOT 53 BESIDE RR 1.65 2A			GROSS REAL ESTATE TAX REDUCTION	35.53 -4.36		35.53 -4.36				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 976

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654			COM 400	SUBTOTAL	31.17		31.17				
				10 PCT ROLLBACK	-3.12		-3.12				
	1,100	00	1,100	NET TAXES	28.05		28.05				
28.05 02-13-97 28.05	07-25-97			**TOTAL TAXES DUE	28.05	PAID	28.05	PAID			
PARCEL-ID 07-01358.000				AMOUNT COLLECTED	28.05		28.05				
VICTOR ESTATES INC	OUTLOT 53 2.40A NEW SURVEY			GROSS REAL ESTATE	53.30		53.30				
2627 CR 150			RES 501	TAX REDUCTION	-9.75		-9.75				
MILLERSBURG OHIO 44654				SUBTOTAL	43.55		43.55				
	1,650	00	1,650	10 PCT ROLLBACK	-4.36		-4.36				
39.19 02-13-97 39.19	07-25-97			NET TAXES	39.19		39.19				
PARCEL-ID 07-01663.000				**TOTAL TAXES DUE	39.19	PAID	39.19	PAID			
				AMOUNT COLLECTED	39.19		39.19				
VICTOR ESTATES INC	PT OUTLOT 54 1.974A NEW SURVE			GROSS REAL ESTATE	43.93		43.93				
2627 CR 150	Y			TAX REDUCTION	-8.03		-8.03				
MILLERSBURG OHIO 44654			RES 501	SUBTOTAL	35.90		35.90				
	1,360	00	1,360	10 PCT ROLLBACK	-3.59		-3.59				
32.31 02-13-97 32.31	07-25-97			NET TAXES	32.31		32.31				
PARCEL-ID 07-01663.002				**TOTAL TAXES DUE	32.31	PAID	32.31	PAID			
				AMOUNT COLLECTED	32.31		32.31				
VICTOR ESTATES INC	PT OL 49 .102A			GROSS REAL ESTATE	2.26		2.26				
2627 CR 150			RES 501	TAX REDUCTION	-.41		-.41				
MILLERSBURG OHIO 44654				SUBTOTAL	1.85		1.85				
	70	00	70	10 PCT ROLLBACK	-.19		-.19				
1.66 02-13-97 1.66	07-25-97			NET TAXES	1.66		1.66				
PARCEL-ID 07-01663.010				**TOTAL TAXES DUE	1.66	PAID	1.66	PAID			
				AMOUNT COLLECTED	1.66		1.66				
VICTOR ESTATES INC	PT OUTLOT 253 .056A			GROSS REAL ESTATE	1.29		1.29				
2627 CR 150			RES 501	TAX REDUCTION	-.24		-.24				
MILLERSBURG OHIO 44654				SUBTOTAL	1.05		1.05				
	40	00	40	10 PCT ROLLBACK	-.11		-.11				
.94 02-13-97 .94	07-25-97			NET TAXES	.94		.94				
PARCEL-ID 07-01663.011				**TOTAL TAXES DUE	.94	PAID	.94	PAID			
				AMOUNT COLLECTED	.94		.94				
VICTOR ESTATES INC	OUTLOT 55 1.109A			GROSS REAL ESTATE	24.55		24.55				
2627 CR 150			RES 501	TAX REDUCTION	-4.49		-4.49				
MILLERSBURG OHIO 44654				SUBTOTAL	20.06		20.06				
	760	00	760	10 PCT ROLLBACK	-2.01		-2.01				
18.05 02-13-97 18.05	07-25-97			NET TAXES	18.05		18.05				
PARCEL-ID 07-01663.013				**TOTAL TAXES DUE	18.05	PAID	18.05	PAID			
				AMOUNT COLLECTED	18.05		18.05				
VICTOR ESTATES INC	OUTLOT 124 12.786A			GROSS REAL ESTATE	283.59		283.59				
2627 CR 150			RES 501	TAX REDUCTION	-51.86		-51.86				
MILLERSBURG OHIO 44654				SUBTOTAL	231.73		231.73				
	8,780	00	8,780	10 PCT ROLLBACK	-23.17		-23.17				
208.56 02-13-97 208.56	07-25-97			NET TAXES	208.56		208.56				
PARCEL-ID 07-01668.000				**TOTAL TAXES DUE	208.56	PAID	208.56	PAID			
				AMOUNT COLLECTED	208.56		208.56				
VICTOR ESTATES INC	OUTLOT 40 3.275A			GROSS REAL ESTATE	72.68		72.68				
2627 CR 150			RES 501	TAX REDUCTION	-13.29		-13.29				
MILLERSBURG OHIO 44654				SUBTOTAL	59.39		59.39				
	2,250	00	2,250	10 PCT ROLLBACK	-5.94		-5.94				
53.45 02-13-97 53.45	07-25-97			NET TAXES	53.45		53.45				
PARCEL-ID 07-01668.007				**TOTAL TAXES DUE	53.45	PAID	53.45	PAID			
				AMOUNT COLLECTED	53.45		53.45				

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 977

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION	LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	OUTLOT 44 3.644A NEW SURVEY RES 501	2,510	00	2,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.07 -14.83 66.24 -6.62 59.62 59.62 59.62	PAID	81.07 -14.83 66.24 -6.62 59.62 59.62 59.62	PAID			
59.62 02-13-97 59.62 PARCEL-ID 07-01668.010	07-25-97											
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	OUTLOT 41 4.051A NEW SURVEY RES 501	2,770	00	2,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.47 -16.36 73.11 -7.31 65.80 65.80 65.80	PAID	89.47 -16.36 73.11 -7.31 65.80 65.80 65.80	PAID			
65.80 02-13-97 65.80 PARCEL-ID 07-01668.011	07-25-97											
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 12-29-95 TRNSF TO 07-01718.005 PARCEL-ID 07-01718.005	00	00	00	MCM PROPERTIES	**TOTAL TAXES DUE	.00		.00				
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654 10-29-96 TRNSF TO 07-01718.006 PARCEL-ID 07-01718.006	00	00	00	MCM PROPERTIES	**TOTAL TAXES DUE	.00		.00				
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	LOT 937 VICTOR ESTATES ALLOTMENT #1 (LOT7) RES 510	3,470	00	3,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.08 -20.50 91.58 -9.16 82.42 82.42 82.42	PAID	112.08 -20.50 91.58 -9.16 82.42 82.42 82.42	PAID			
82.42 02-13-97 82.42 PARCEL-ID 07-01718.007	07-25-97											
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	LOT 938 VICTOR ESTATES ALLOTMENT #1 (LOT 8) RES 510	3,310	00	3,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.91 -19.55 87.36 -8.74 78.62 78.62 78.62	PAID	106.91 -19.55 87.36 -8.74 78.62 78.62 78.62	PAID			
78.62 02-13-97 78.62 PARCEL-ID 07-01718.008	07-25-97											
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	LOT 939 VICTOR ESTATES ALLOTMENT #1 (LOT 9) RES 510	3,930	00	3,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.94 -23.21 103.73 -10.37 93.36 93.36 93.36	PAID	126.94 -23.21 103.73 -10.37 93.36 93.36 93.36	PAID			
93.36 02-13-97 93.36 PARCEL-ID 07-01718.009	07-25-97											
VICTOR ESTATES INC 2627 CR 150 MILLERSBURG OHIO 44654	LOT 940 VICTOR ESTATES ALLOTMENT #1 (LOT 10) RES 510	7,340	00	7,340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.08 -43.36 193.72 -19.37 174.35 174.35 174.35	PAID	237.08 -43.36 193.72 -19.37 174.35 174.35 174.35	PAID			
174.35 02-13-97 174.35 PARCEL-ID 07-01718.010	07-25-97											
VICTOR ESTATES INC 2627 CR 150	LOT 941 VICTOR ESTATES ALLOTMENT # 1 (LOT 11)				GROSS REAL ESTATE TAX REDUCTION	111.11 -20.32		111.11 -20.32				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 978

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OHIO 44654			RES 510	SUBTOTAL	90.79		90.79				
				10 PCT ROLLBACK	-9.08		-9.08				
	3,440	00	3,440	NET TAXES	81.71		81.71				
81.71 02-13-97 81.71	07-25-97			**TOTAL TAXES DUE	81.71	PAID	81.71	PAID			
PARCEL-ID 07-01718.011				AMOUNT COLLECTED	81.71		81.71				
VICTOR ESTATES INC	LOT 942 VICTOR ESTATES ALLOTME			GROSS REAL ESTATE	708.02		872.10				
2627 CR 150	NT #1 (LOT 12)			TAX REDUCTION	-129.48		-159.48				
MILLERSBURG OHIO 44654			RES 520	SUBTOTAL	578.54		712.62				
				10 PCT ROLLBACK	-57.85		-71.26				
	3,440	18,480	21,920	NET TAXES	520.69		641.36				
	ADJUSTED VALUES LISTED BELOW			UNPD REAL ESTATE		.00	120.67				
	3,440	23,560	27,000	**TOTAL TAXES DUE	520.69	PAID	762.03	PAID			
520.69 02-13-97 762.03	07-25-97			AMOUNT COLLECTED	520.69		762.03				
PARCEL-ID 07-01718.012				A/D # 409	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		164.08				
				TAX REDUCTION	.00		30.00				
				10 PCT ROLLBACK	.00		13.41				
				UNPD R.E.			120.67				
VICTOR ESTATES INC	LOT 943 VICTOR ESTATES ALLOTME			GROSS REAL ESTATE	1,019.07		931.86				
2627 CR 150	NT #1 (LOT 13)			TAX REDUCTION	-186.36		-170.41				
MILLERSBURG OHIO 44654			RES 520	SUBTOTAL	832.71		761.45				
				10 PCT ROLLBACK	-83.27		-76.15				
	3,440	28,110	31,550	NET TAXES	749.44		685.30				
	ADJUSTED VALUES LISTED BELOW			REMITTER			-64.14				
	3,440	25,410	28,850	**TOTAL TAXES DUE	749.44	PAID	621.16	PAID			
749.44 02-13-97 621.16	07-25-97			AMOUNT COLLECTED	749.44		621.16				
PARCEL-ID 07-01718.013				A/D # 409	ADDITIONS AND REMITTERS						
				GROSS REAL ESTATE	.00		-87.21				
				TAX REDUCTION	.00		-15.95				
				10 PCT ROLLBACK	.00		-7.12				
				REMITTER			-64.14				
VIL OF MBG HLMS CO OH	LOT 116 45FT S PT S WASHINGTON			GROSS REAL ESTATE	211.89		211.89				
VILLAGE CLERK	ST			TAX REDUCTION	-25.98		-25.98				
6 N. WASHINGTON ST.			COM 456	SUBTOTAL	185.91		185.91				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-18.59		-18.59				
	5,510	1,050	6,560	NET TAXES	167.32		167.32				
334.64 01-29-97				**TOTAL TAXES DUE	167.32	PAID	167.32	PAID			
PARCEL-ID 07-01579.000				AMOUNT COLLECTED	167.32		167.32				
VIL OF MBG HLMS CO OH	LOT 117 8FT S PT S WASHINGTON			GROSS REAL ESTATE	37.47		37.47				
VILLAGE CLERK	ST			TAX REDUCTION	-4.59		-4.59				
6 N. WASHINGTON ST.			COM 456	SUBTOTAL	32.88		32.88				
MILLERSBURG OH. 44654				10 PCT ROLLBACK	-3.29		-3.29				
	980	180	1,160	NET TAXES	29.59		29.59				
59.18 01-29-97				**TOTAL TAXES DUE	29.59	PAID	29.59	PAID			
PARCEL-ID 07-01580.000				AMOUNT COLLECTED	29.59		29.59				
VIL OF MBG HLMS CO OH	LOT 44 N CLAY ST			GROSS REAL ESTATE	319.12		319.12				
VILLAGE CLERK			COM 456	TAX REDUCTION	-39.13		-39.13				
6 N. WASHINGTON ST.				SUBTOTAL	279.99		279.99				
MILLERSBURG OH. 44654	8,340	1,540	9,880	10 PCT ROLLBACK	-28.00		-28.00				
503.98 01-29-97				NET TAXES	251.99		251.99				
				**TOTAL TAXES DUE	251.99	PAID	251.99	PAID			
PARCEL-ID 07-01588.000				AMOUNT COLLECTED	251.99		251.99				
VIL OF MBG HOLMS CO OH	LOT 117 58 FT N SIDE S WASHING			GROSS REAL ESTATE	272.61		272.61				
VILLAGE CLERK	TON ST			TAX REDUCTION	-33.43		-33.43				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 979

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
6 N. WASHINGTON ST. MILLERSBURG OH. 44654			COM 456	SUBTOTAL	239.18		239.18				
	7,110	1,330	8,440	10 PCT ROLLBACK	-23.92		-23.92				
				NET TAXES	215.26		215.26				
430.52 01-29-97				**TOTAL TAXES DUE	215.26	PAID	215.26	PAID			
PARCEL-ID 07-01581.000				AMOUNT COLLECTED	215.26		215.26				
VILLAGE OF MBG HLMS CO VILLAGE CLERK 6 N. WASHINGTON ST. MILLERSBURG OH. 44654	LOT 43 41FT N CLAY ST		COM 456	GROSS REAL ESTATE	198.00		198.00				
				TAX REDUCTION	-24.28		-24.28				
				SUBTOTAL	173.72		173.72				
	5,180	950	6,130	10 PCT ROLLBACK	-17.37		-17.37				
				NET TAXES	156.35		156.35				
312.70 01-29-97				**TOTAL TAXES DUE	156.35	PAID	156.35	PAID			
PARCEL-ID 07-01578.000				AMOUNT COLLECTED	156.35		156.35				
VILLAGE OF MILLERSBURG 6 NORTH WASHINGTON ST MILLERSBURG OHIO 44654	R7 T9 S19 PT SE 3.478A		COM 421	GROSS REAL ESTATE	314.60		314.60				
				TAX REDUCTION	-38.57		-38.57				
				SUBTOTAL	276.03		276.03				
	9,740	00	9,740	10 PCT ROLLBACK	-27.60		-27.60				
				NET TAXES	248.43		248.43				
496.86 01-29-97				**TOTAL TAXES DUE	248.43	PAID	248.43	PAID			
PARCEL-ID 07-01655.001				AMOUNT COLLECTED	248.43		248.43				
VILLAGE OF MILLERSBURG 6 NORTH WASHINGTON ST MILLERSBURG OHIO 44654	R7 T9 S22 .171A		RES 501	GROSS REAL ESTATE	91.73		91.73				
				TAX REDUCTION	-16.77		-16.77				
				SUBTOTAL	74.96		74.96				
	2,840	00	2,840	10 PCT ROLLBACK	-7.50		-7.50				
				NET TAXES	67.46		67.46				
134.92 01-29-97				**TOTAL TAXES DUE	67.46	PAID	67.46	PAID			
PARCEL-ID 07-01700.002				AMOUNT COLLECTED	67.46		67.46				
VILLAGE OF MILLERSBURG 6 N WASHINGTON STREET MILLERSBURG OHIO 44654	VICTOR ESTATES ALLT.#1 STREET= HICKORY LANE .490A		RES 510	GROSS REAL ESTATE	32.62		32.62				
				TAX REDUCTION	-5.97		-5.97				
				SUBTOTAL	26.65		26.65				
	1,010	00	1,010	10 PCT ROLLBACK	-2.67		-2.67				
				NET TAXES	23.98		23.98				
47.96 01-29-97				**TOTAL TAXES DUE	23.98	PAID	23.98	PAID			
PARCEL-ID 07-01718.000				AMOUNT COLLECTED	23.98		23.98				
				A/D # 331	ADDITIONS AND REMITTERS						
VINTAGE LAND COMPANY LTD 4848 TR 305 MILLERSBURG OH. 44654	LOT 541 RETAIN E 1/2 LT S MONROE ST		RES 511	GROSS REAL ESTATE	363.38		363.38				
				TAX REDUCTION	-66.45		-66.45				
				SUBTOTAL	296.93		296.93				
	2,320	8,930	11,250	10 PCT ROLLBACK	-29.69		-29.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.42		-7.42				
				HMST RED 1- 5000	-161.50		-161.50				
	2,320	8,930	11,250	NET TAXES	98.32		98.32				
08-23-96 TRNSF FROM 07-00024.000 ARNOLD DEMA				**TOTAL TAXES DUE	98.32	PAID	98.32	PAID			
98.32 02-20-97 98.32 07-30-97				AMOUNT COLLECTED	98.32		98.32				
PARCEL-ID 07-00024.000											
VINTAGE LAND COMPANY LTD 4848 TR 305 MILLERSBURG OH. 44654	LOT 246 N GRANT ST		RES 511	GROSS REAL ESTATE	218.99		218.99				
				TAX REDUCTION	-40.05		-40.05				
				SUBTOTAL	178.94		178.94				
	1,270	5,510	6,780	10 PCT ROLLBACK	-17.89		-17.89				
03-06-96 TRNSF FROM 07-00760.000 MILLER ORIN F & MARY M JT SURV				NET TAXES	161.05		161.05				
161.05 02-20-97 161.05 07-30-97				**TOTAL TAXES DUE	161.05	PAID	161.05	PAID			
PARCEL-ID 07-00760.000				AMOUNT COLLECTED	161.05		161.05				
VINTAGE LAND COMPANY LTD 4848 TR 305 MILLERSBURG OH. 44654	LOT 9 E JACKSON ST		RES 510	GROSS REAL ESTATE	628.88		628.88				
				TAX REDUCTION	-115.01		-115.01				
				SUBTOTAL	513.87		513.87				
	3,560	15,910	19,470	10 PCT ROLLBACK	-51.39		-51.39				

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

TAX RATE 64.60 — TAX YEAR 1996
A/R RED FACTOR 18.2873 — HOLMES — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 980

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
462.48 02-20-97 462.48	07-30-97			NET TAXES	462.48		462.48				
PARCEL-ID 07-00975.000				**TOTAL TAXES DUE	462.48	PAID	462.48	PAID			
				AMOUNT COLLECTED	462.48		462.48				
WAGERS GREGORY A	LOT 803 LAKEVIEW ALLOT			GROSS REAL ESTATE	696.07		696.07				
176 NORTHERN DRIVE			RES 511	TAX REDUCTION	-127.29		-127.29				
MILLERSBURG OH. 44654				SUBTOTAL	568.78		568.78				
	3,180	18,370	21,550	10 PCT ROLLBACK	-56.88		-56.88				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.22		-14.22				
	3,180	18,370	21,550	NET TAXES	497.68		497.68				
497.68 02-26-97 497.68	07-17-97			**TOTAL TAXES DUE	497.68	PAID	497.68	PAID			
PARCEL-ID 07-01276.000				AMOUNT COLLECTED	497.68		497.68				
WALLACE CAREY G	LOT 12 FARVER ADD OL N GRANT S			GROSS REAL ESTATE	115.96		115.96				
343 N. GRANT ST.	T			TAX REDUCTION	-21.21		-21.21				
MILLERSBURG OH. 44654			RES 599	SUBTOTAL	94.75		94.75				
				10 PCT ROLLBACK	-9.48		-9.48				
	2,200	1,390	3,590	NET TAXES	85.27		85.27				
85.27 01-14-97 85.27	07-16-97			**TOTAL TAXES DUE	85.27	PAID	85.27	PAID			
PARCEL-ID 07-01278.000				AMOUNT COLLECTED	85.27		85.27				
WALLACE DIANE L	LOT 399 40X32 REAR LAND			GROSS REAL ESTATE	6.78		6.78				
243 NORTH CLAY STREET			RES 510	TAX REDUCTION	-1.24		-1.24				
MILLERSBURG OH. 44654				SUBTOTAL	5.54		5.54				
	210	00	210	10 PCT ROLLBACK	-.55		-.55				
4.99 02-26-97 4.99	07-29-97			NET TAXES	4.99		4.99				
				**TOTAL TAXES DUE	4.99	PAID	4.99	PAID			
PARCEL-ID 07-01231.000				AMOUNT COLLECTED	4.99		4.99				
WALLACE DIANE L	LOT 399 W PT 132 FT N CLAY ST			GROSS REAL ESTATE	713.18		713.18				
243 NORTH CLAY STREET			RES 510	TAX REDUCTION	-130.42		-130.42				
MILLERSBURG OH. 44654				SUBTOTAL	582.76		582.76				
	2,860	19,220	22,080	10 PCT ROLLBACK	-58.28		-58.28				
524.48 02-26-97 524.48	07-29-97			NET TAXES	524.48		524.48				
				**TOTAL TAXES DUE	524.48	PAID	524.48	PAID			
PARCEL-ID 07-01232.000				AMOUNT COLLECTED	524.48		524.48				
WALTMAN ANN P	LOT 534 S MONROE ST			GROSS REAL ESTATE	538.44		538.44				
568 S MONROE ST.			RES 511	TAX REDUCTION	-98.47		-98.47				
MILLERSBURG OH. 44654				SUBTOTAL	439.97		439.97				
	3,540	13,130	16,670	10 PCT ROLLBACK	-44.00		-44.00				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.00		-11.00				
	3,540	13,130	16,670	NET TAXES	384.97		384.97				
769.94 01-13-97				**TOTAL TAXES DUE	384.97	PAID	384.97	PAID			
PARCEL-ID 07-00855.000				AMOUNT COLLECTED	384.97		384.97				
WALTMAN JOHN R	LOT 922 FIRST RUSTIC AC SUB HI			GROSS REAL ESTATE	1,415.71		1,415.71				
24 HILLSIDE DRIVE	LLSIDE DR			TAX REDUCTION	-258.90		-258.90				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	1,156.81		1,156.81				
				10 PCT ROLLBACK	-115.68		-115.68				
	4,440	39,390	43,830	2 1/2 PCT ROLLBACK	-28.92		-28.92				
	HOMESITE VALUE LISTED BELOW			NET TAXES	1,012.21		1,012.21				
	4,440	39,390	43,830	**TOTAL TAXES DUE	1,012.21	PAID	1,012.21	PAID			
1012.21 02-06-97 1012.21	07-14-97			AMOUNT COLLECTED	1,012.21		1,012.21				
PARCEL-ID 07-01611.000											
WALTMAN JOHN R	PT OUTLOTS 1.334A			GROSS REAL ESTATE	72.68		72.68				
24 HILLSIDE DR SOUTH SIDE			RES 501	TAX REDUCTION	-13.29		-13.29				
MILLERSBURG OH. 44654				SUBTOTAL	59.39		59.39				
	2,250	00	2,250	10 PCT ROLLBACK	-5.94		-5.94				
53.45 02-06-97 53.45	07-14-97			NET TAXES	53.45		53.45				
				**TOTAL TAXES DUE	53.45	PAID	53.45	PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 981

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 07-01630.000				AMOUNT COLLECTED	53.45		53.45				
WASHINGTON PLACE CONDOMINIUM A SSOCIATION INC 212 N WASHINGTON STREET MILLERSBURG OHIO 44654 07-25-96 TRNSF FROM 07-00336.000 SINNETT LINDA L 114.77 02-10-97 114.77 07-02-97 PARCEL-ID 07-00336.000	LOT 268 35 FT N MAD ANTHONY RES 511 810 4,160 4,970 HOMESITE VALUE LISTED BELOW 810 4,160 4,970			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	160.53 -29.36 131.17 -13.12 -3.28 114.77 114.77 114.77	 PAID	160.53 -29.36 131.17 -13.12 -3.28 114.77 114.77 114.77	 PAID			
WASHINGTON PLACE CONDOMINIUM I NC 212 N WASHINGTON MILLERSBURG OH 44654 46.79 02-10-97 46.79 PARCEL-ID 07-00660.000	LOT 89 N MAD ANTHONY RES 501 1,970 00 1,970 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	63.63 -11.64 51.99 -5.20 46.79 46.79 46.79	 PAID	63.63 -11.64 51.99 -5.20 46.79 46.79 46.79	 PAID			
WASHINGTON PLACE CONDOMINIUM I NC 212 N WASHINGTON ST. MILLERSBURG OH 44654 335.65 02-10-97 335.65 PARCEL-ID 07-00661.000	LOT 90 N MAD ANTHONY RES 511 2,460 11,670 14,130 07-02-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.40 -83.46 372.94 -37.29 335.65 335.65 335.65	 PAID	456.40 -83.46 372.94 -37.29 335.65 335.65 335.65	 PAID			
WASHINGTON STREET NORTH INC 331 NORTH WASHINGTON ST MILLERSBURG OH. 44654 511.13 02-21-97 511.13 PARCEL-ID 07-01476.000	LOT 195 N PT N WASHINGTON ST COM 455 1,490 18,550 20,040 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.29 -79.37 567.92 -56.79 511.13 511.13 511.13	 PAID	647.29 -79.37 567.92 -56.79 511.13 511.13 511.13	 PAID			
WASHINGTON STREET NORTH INC 331 NORTH WASHINGTON ST MILLERSBURG OH. 44654 43.36 02-21-97 43.36 PARCEL-ID 07-01478.000	LOT 403 N CLAY ST LESS 8.04FX1 32F COM 455 1,700 00 1,700 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.91 -6.73 48.18 -4.82 43.36 43.36 43.36	 PAID	54.91 -6.73 48.18 -4.82 43.36 43.36 43.36	 PAID			
WASHINGTON STREET NORTH INC 331 NORTH WASHINGTON ST MILLERSBURG OH. 44654 25.76 02-21-97 25.76 PARCEL-ID 07-01479.000	LOT 404 N WASHINGTON ST COM 455 1,010 00 1,010 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.62 -4.00 28.62 -2.86 25.76 25.76 25.76	 PAID	32.62 -4.00 28.62 -2.86 25.76 25.76 25.76	 PAID			
WAYNE SAVINGS & LOAN CO 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 1391.07 01-24-97 1391.07 PARCEL-ID 07-01582.000	LOT 55 N CLAY ST COM 445 8,340 46,200 54,540 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,761.64 -216.01 1,545.63 -154.56 1,391.07 1,391.07 1,391.07	 PAID	1,761.64 -216.01 1,545.63 -154.56 1,391.07 1,391.07 1,391.07	 PAID			
WAYNE SAVINGS & LOAN CO THE	LOT 56 N CLAY ST			GROSS REAL ESTATE	341.73		341.73				

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 982

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 269.85 01-24-97 269.85 PARCEL-ID 07-01583.000			COM 456	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-41.90 299.83 -29.98 269.85 269.85 269.85		-41.90 299.83 -29.98 269.85 269.85 269.85				
	8,340	2,240	10,580								
	07-03-97										
WAYNE SVNGS & LN CO THE 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 187.97 01-24-97 187.97 PARCEL-ID 07-01584.000	LOT 66 N PT N WASHINGTON ST		COM 445	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.05 -29.19 208.86 -20.89 187.97 187.97 187.97		238.05 -29.19 208.86 -20.89 187.97 187.97 187.97				
	6,320	1,050	7,370								
	07-03-97										
WEAVER DENNIS R & KERRIE L JT SURV 511 SOUTH MONROE STREET MILLERSBURG OH. 44654 40.86 02-20-97 40.86 PARCEL-ID 07-01093.000	LOT 755 S MONROE ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.56 -10.16 45.40 -4.54 40.86 40.86 40.86		55.56 -10.16 45.40 -4.54 40.86 40.86 40.86				
	1,720	00	1,720								
	07-28-97										
WEAVER DENNIS R & KERRIE L JT SURV 511 SOUTH MONROE STREET MILLERSBURG OH. 44654 464.65 02-20-97 464.65 PARCEL-ID 07-01094.000	LOT 756 S MONROE ST		RES 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	649.88 -118.85 531.03 -53.10 -13.28 464.65 464.65 464.65		649.88 -118.85 531.03 -53.10 -13.28 464.65 464.65 464.65				
	1,720	18,400	20,120								
	HOMESITE VALUE LISTED BELOW										
	1,720	18,400	20,120								
	07-28-97										
WEAVER DENNIS R & KERRIE L JT SURV 511 SOUTH MONROE STREET MILLERSBURG OH. 44654 24.70 02-20-97 24.70 PARCEL-ID 07-01095.000	LOT 757 S MONROE ST NORTH HALF		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.59 -6.14 27.45 -2.75 24.70 24.70 24.70		33.59 -6.14 27.45 -2.75 24.70 24.70 24.70				
	1,040	00	1,040								
	07-28-97										
WEAVER GENE 436 MASSILLION RD. MILLERSBURG OH. 44654 158.91 02-14-97 150.09 PARCEL-ID 07-01284.000	LOT 314 MASSILLON RD		RES 511	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 ROLLBAC	216.09 -39.52 176.57 -17.66 -4.41 154.50 154.50 154.50 ADDITIONS AND REMITTERS 4.41		216.09 -39.52 176.57 -17.66 -4.41 154.50 154.50 154.50 4.41				
	1,150	5,540	6,690								
	HOMESITE VALUE LISTED BELOW										
	1,150	5,540	6,690								
	07-18-97										
WEAVER JOEL S & STEPHANIE A 235 E JACKSON ST. MILLERSBURG OH. 44654 490.98 01-31-97 490.98 PARCEL-ID 07-00453.000	LOT 194 E PT		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	686.70 -125.58 561.12 -56.11 -14.03 490.98 490.98 490.98		686.70 -125.58 561.12 -56.11 -14.03 490.98 490.98 490.98				
	1,780	19,480	21,260								
	HOMESITE VALUE LISTED BELOW										
	1,780	19,480	21,260								
	07-08-97										

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 983

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WEAVER JOHN R 5425 PR 358 BOX 65 BERLIN OHIO 44610 257.73 02-26-97 257.73 PARCEL-ID 07-00260.000	LOT 565 S MAD ANTHONY RES 510 1,720 9,130 10,850 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	350.46 -64.09 286.37 -28.64 257.73 257.73 257.73	 PAID	350.46 -64.09 286.37 -28.64 257.73 257.73 257.73	 PAID			
WEAVER JOHN R PO BOX 65 BERLIN OHIO 44610 220.91 02-26-97 220.91 PARCEL-ID 07-01098.000	LOT 137 S MAD ANTHONY RES 511 1,400 7,900 9,300 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	300.39 -54.93 245.46 -24.55 220.91 220.91 220.91	 PAID	300.39 -54.93 245.46 -24.55 220.91 220.91 220.91	 PAID			
WEBER KENNETH J & CRYSTAL A 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 REQUESTED PER WATERFIELD 4/94 504.85 02-10-97 504.85 PARCEL-ID 07-00838.000	LOT 5 PT OL E JACKSON ST .442 A RES 511 6,170 15,680 21,850 HOMESITE VALUE LISTED BELOW 6,170 15,320 21,490 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	705.76 -129.06 576.70 -57.67 -14.18 504.85 504.85 504.85	 PAID	705.76 -129.06 576.70 -57.67 -14.18 504.85 504.85 504.85	 PAID			
WEESE EVA J 558 MASSILLON ROAD MILLERSBURG OHIO 44654 207.37 01-30-97 207.37 PARCEL-ID 07-00801.000	LOT 304 RES 510 1,760 6,970 8,730 07-24-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.98 -51.57 230.41 -23.04 207.37 207.37 207.37	 PAID	281.98 -51.57 230.41 -23.04 207.37 207.37 207.37	 PAID			
WEESE JOHN R & EMMA J 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER BONNIE WAYNE SAVINGS 5.23 01-13-97 5.23 PARCEL-ID 07-00413.000	LOT 673 ALEXANDER ST RES 510 220 00 220 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID	7.11 -1.30 5.81 -.58 5.23 5.23 5.23	 PAID			
WEESE JOHN R & EMMA J 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER BONNIE WAYNE SAVINGS 169.74 01-13-97 169.74 PARCEL-ID 07-00414.000	LOT 674 ALEXANDER ST RES 510 1,920 5,430 7,350 HOMESITE VALUE LISTED BELOW 1,920 5,430 7,350 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.41 -43.42 193.99 -19.40 -4.85 169.74 169.74 169.74	 PAID	237.41 -43.42 193.99 -19.40 -4.85 169.74 169.74 169.74	 PAID			
WEIL MARLOE C 187 SOUTH MONROE STREET MILLERSBURG OH. 44654 645.71 02-18-97 645.71 PARCEL-ID 07-01285.000	LOT 165 RES 511 2,970 24,990 27,960 HOMESITE VALUE LISTED BELOW 2,970 24,990 27,960 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.11 -165.15 737.96 -73.80 -18.45 645.71 645.71 645.71	 PAID	903.11 -165.15 737.96 -73.80 -18.45 645.71 645.71 645.71	 PAID			

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 984

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
WELDER CHARLES & ALICE M LINDA WILCOX 224 NORTH CLAY STREET MILLERSBURG, OHIO 44654 PER ALICE 2/7/97 171.26 02-07-97 171.26 PARCEL-ID 07-01288.000	LOT 365 PT 49.5 X 53.6 LIBERTY ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	232.88 -42.59 190.29 -19.03 171.26 171.26 171.26	PAID	232.88 -42.59 190.29 -19.03 171.26 171.26 171.26	PAID			
	850	6,360	7,210								
	07-08-97										
WELLS BEULAH E & ALLISON RUTH C 295 S CLAY ST MILLERSBURG OH. 44654 3.56 01-16-97 3.56 PARCEL-ID 07-01289.000	LOT 89 646 SQ FT S CLAY ST OL		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.85 -.89 3.96 -.40 3.56 3.56 3.56	PAID	4.85 -.89 3.96 -.40 3.56 3.56 3.56	PAID			
	150	00	150								
	07-22-97										
WELLS BEULAH E & ALLISON RUTH C 295 S. CLAY ST. MILLERSBURG OH. 44654 577.12 01-16-97 577.12 PARCEL-ID 07-01290.000	LOT 90 PT OL S CLAY ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	807.18 -147.61 659.57 -65.96 -16.49 577.12 577.12 577.12	PAID	807.18 -147.61 659.57 -65.96 -16.49 577.12 577.12 577.12	PAID			
	3,230	21,760	24,990								
	HOMESITE VALUE LISTED BELOW										
	3,230	21,760	24,990								
	07-22-97										
WELLS DAVID B & BERNICE K 827 W MORELAND RD WOOSTER OH 44691 13.30 02-25-97 PARCEL-ID 07-01291.000	LOT 6 BLOCK 12 FORLOW ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	PAID	9.04 -1.65 7.39 -.74 6.65 6.65 6.65	PAID			
	280	00	280								
WELSH BARTON R & MARY KAY 1817 SR 83 UNIT 388 MILLERSBURG OH. 44654 825.61 02-14-97 825.61 PARCEL-ID 07-01294.000	LOT 671 E JACKSON ST		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,154.73 -211.17 943.56 -94.36 -23.59 825.61 825.61 825.61	PAID	1,154.73 -211.17 943.56 -94.36 -23.59 825.61 825.61 825.61	PAID			
	3,290	32,460	35,750								
	HOMESITE VALUE LISTED BELOW										
	3,290	32,460	35,750								
	07-31-97										
WELSH BARTON R DDS & MARY K JS 1817 SR 83 UNIT 388 MILLERSBURG OH. 44654 1061.79 02-14-97 1061.79 PARCEL-ID 07-01436.000	LOT 61 10FT ALSO LT 62 M PT W JACKSON		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,344.65 -164.88 1,179.77 -117.98 1,061.79 1,061.79 1,061.79	PAID	1,344.65 -164.88 1,179.77 -117.98 1,061.79 1,061.79 1,061.79	PAID			
	6,980	34,650	41,630								
	07-21-97										
WELSH BRADLEY R & MELISSA L 1107 WOOSTER ROAD MILLERSBURG OH. 44654 506.44 02-19-97 506.44 PARCEL-ID 07-00308.000	LOT 123 OUTLOT WOOSTER RD .33 A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	688.64 -125.93 562.71 -56.27 506.44 506.44 506.44	PAID	688.64 -125.93 562.71 -56.27 506.44 506.44 506.44	PAID			
	3,530	17,790	21,320								
	07-29-97										
WENGERD CARY A 1046 MAXWELL AVENUE MILLERSBURG OH. 44654	LOT 1 N 1/2 BLK 6 MAXWELL AVE		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.03 -9.33 41.70		51.03 -9.33 41.70				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES
TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 985

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	1,580	00	1,580	10 PCT ROLLBACK	-4.17		-4.17				
37.53 01-14-97 37.53	06-30-97			NET TAXES	37.53		37.53				
				**TOTAL TAXES DUE	37.53	PAID	37.53	PAID			
PARCEL-ID 07-01055.000				AMOUNT COLLECTED	37.53		37.53				
WENGERD CARY A	LOT 2 N 1/2 BLK 6 MAXWELL AVE			GROSS REAL ESTATE	379.20		379.20				
1046 MAXWELL AVENUE			RES 510	TAX REDUCTION	-69.35		-69.35				
MILLERSBURG OH. 44654				SUBTOTAL	309.85		309.85				
	920	10,820	11,740	10 PCT ROLLBACK	-30.99		-30.99				
278.86 01-14-97 278.86	06-30-97			NET TAXES	278.86		278.86				
				**TOTAL TAXES DUE	278.86	PAID	278.86	PAID			
PARCEL-ID 07-01056.000				AMOUNT COLLECTED	278.86		278.86				
WENGERD CINDY M	LOT 569 W PT S MAD ANTHONY			GROSS REAL ESTATE	297.48		297.48				
325 S MAD ANTHONY ST			RES 510	TAX REDUCTION	-54.40		-54.40				
MILLERSBURG OH. 44654				SUBTOTAL	243.08		243.08				
	1,050	8,160	9,210	10 PCT ROLLBACK	-24.31		-24.31				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.08		-6.08				
	1,050	8,160	9,210	NET TAXES	212.69		212.69	21.27	233.96	7 28 95	
25.00 09-04-96 75.00	11-01-96	50.00	01-06-97	UNPD REAL ESTATE		21.27	233.96	23.40	257.36	7 28 95	
50.00 03-10-97 50.00	06-02-97	50.00	07-08-97	DELQ REAL ESTATE	549.39		399.39		199.39	7 28 95	
50.00 08-04-97				DEC INTEREST 37.11							
				**TOTAL TAXES DUE	762.08	******	846.04	*****	690.71		
PARCEL-ID 07-00264.000				AMOUNT COLLECTED	150.00		200.00				
WENGERD JAY & LELA	LOT 926 FIRST RUSTIC ACRES SUB			GROSS REAL ESTATE	1,017.45		1,017.45				
31 HILLSIDE DR NORTH SIDE	HILLSIDE DR			TAX REDUCTION	-186.06		-186.06				
MILLERSBURG OH. 44654			RES 510	SUBTOTAL	831.39		831.39				
				10 PCT ROLLBACK	-83.14		-83.14				
	4,660	26,840	31,500	2 1/2 PCT ROLLBACK	-20.78		-20.78				
	HOMESITE VALUE LISTED BELOW			NET TAXES	727.47		727.47				
	4,660	26,840	31,500	**TOTAL TAXES DUE	727.47	PAID	727.47	PAID			
727.47 02-19-97 727.47	07-28-97			AMOUNT COLLECTED	727.47		727.47				
PARCEL-ID 07-01608.000											
WENGERD RIAN & CANDISE JS	LOT 19 OUTLOT PT .278A			GROSS REAL ESTATE	47.80		47.80				
79 CRITCHFIELD EXT			RES 501	TAX REDUCTION	-8.74		-8.74				
MILLERSBURG OHIO 44654				SUBTOTAL	39.06		39.06				
	1,090	390	1,480	10 PCT ROLLBACK	-3.91		-3.91				
35.15 02-20-97 35.15	07-28-97			NET TAXES	35.15		35.15				
				**TOTAL TAXES DUE	35.15	PAID	35.15	PAID			
PARCEL-ID 07-01637.000				AMOUNT COLLECTED	35.15		35.15				
WENGERD RIAN C & CANDISE L	LOT 19 OL CRITCHFIELD ST .18A			GROSS REAL ESTATE	589.48		589.48				
PO BOX 383			RES 501	TAX REDUCTION	-107.80		-107.80				
MILLERSBURG OH. 44654				SUBTOTAL	481.68		481.68				
	2,270	15,980	18,250	10 PCT ROLLBACK	-48.17		-48.17				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.04		-12.04				
	2,270	15,980	18,250	NET TAXES	421.47		421.47				
421.47 02-20-97 421.47	06-25-97			**TOTAL TAXES DUE	421.47	PAID	421.47	PAID			
PARCEL-ID 07-01296.000				AMOUNT COLLECTED	421.47		421.47				
WENGERD RIAN C & CANDISE L	LOT 19 OUTLOT PT .087A			GROSS REAL ESTATE	8.72		8.72				
P.O. BOX 383			RES 501	TAX REDUCTION	-1.59		-1.59				
MILLERSBURG OH. 44654				SUBTOTAL	7.13		7.13				
	270	00	270	10 PCT ROLLBACK	-.71		-.71				
6.42 02-20-97 6.42	06-25-97			NET TAXES	6.42		6.42				
				**TOTAL TAXES DUE	6.42	PAID	6.42	PAID			
PARCEL-ID 07-01636.000				AMOUNT COLLECTED	6.42		6.42				
WHEATON HAROLD S				**TOTAL TAXES DUE	.00		.00				
283 N WASHINGTON ST	00	00	00								

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

TAX RATE 64.60 | TAX YEAR 1996
A/R RED FACTOR 18.2873 | HOLMES | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 986

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
MILLERSBURG OH. 44654 08-05-96 TRNSF FROM 07-01298.000 WHEATON HAROLD S 08-05-96 TRNSF TO 07-01298.000 MCDOWELL NORENE S PARCEL-ID 07-01298.000											
WHEATON HAROLD S 220 E ADAMS ST #2 MILLERSBURG OH. 44654 08-05-96 TRNSF TO 07-01298.000 WHEATON HAROLD S PARCEL-ID 07-01298.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 08-09-96 SPLIT TO 07-00018.000 WHEELER REX & KRISTIN 08-09-96 SPLIT TO 07-00018.001 WHEELER REX A & KRISTIN L JS PARCEL-ID 07-00018.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 58.44 02-19-97 58.44 07-30-97 PARCEL-ID 07-00018.000	PART OL 7 1.913A BALANCE AFTE R RESURVEY RES 511 2,460	00	2,460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.46 -14.53 64.93 -6.49 58.44 58.44 58.44	 PAID	79.46 -14.53 64.93 -6.49 58.44 58.44 58.44	 PAID			
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 08-09-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.000 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.002 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.003 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.004 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.005 WHEELER REX & KRISTIN 11-05-96 SPLIT TO 07-00018.006 WHEELER REX & KRISTIN PARCEL-ID 07-00018.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 20.20 02-19-97 20.20 07-30-97 PARCEL-ID 07-00018.002	UNIT 100 BRAMBLY HEDGE KNOLL C ONDOMINIUMS (1/5 INT IN .641A PHASE I) RES 511 850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID			
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 20.20 02-19-97 20.20 07-30-97 PARCEL-ID 07-00018.003	UNIT 101 BRAMBLY HEDGE KNOLL C ONDOMINIUMS (1.5 INT .641A PHA SE I) RES 511 850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	 PAID			
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654	UNIT 102 BRAMBLY HEDGE KNOLL C ONDOMINIUMS (1/5 INT .641A PHA SE I) RES 511 850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.46 -5.02 22.44 -2.24 20.20		27.46 -5.02 22.44 -2.24 20.20				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 987

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 20.20 02-19-97 20.20 07-15-97 PARCEL-ID 07-00018.004				**TOTAL TAXES DUE AMOUNT COLLECTED	20.20 20.20	PAID	20.20 20.20	PAID			
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 40.40 02-10-97 PARCEL-ID 07-00018.005	UNIT 103 BRAMBLY HEDGE KNOLL CONDOMINIUMS (1/5 INT .641A PHASE I) RES 511 850 00 850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	PAID	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	PAID			
WHEELER REX & KRISTIN 7439 TR 129 MILLERSBURG OHIO 44654 11-05-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 20.20 02-19-97 20.20 07-30-97 PARCEL-ID 07-00018.006	UNIT 104 BRAMBLY HEDGE KNOLL CONDOMINIUMS (1/5 INT .641A PHASE I) RES 511 850 00 850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	PAID	27.46 -5.02 22.44 -2.24 20.20 20.20 20.20	PAID			
WHEELER REX A & KRISTIN L 7439 TR 129 MILLERSBURG OHIO 44654 425.20 02-19-97 425.20 07-30-97 PARCEL-ID 07-00833.002	UNIT B MONROE CONDOMINIUM (50% INT E PT LOT 538 .183A) RES 521 920 16,980 17,900			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.17 -105.73 472.44 -47.24 425.20 425.20 425.20	PAID	578.17 -105.73 472.44 -47.24 425.20 425.20 425.20	PAID			
WHEELER REX A & KRISTIN L 7439 TR 129 MILLERSBURG OHIO 44654 228.28 02-19-97 228.28 07-30-97 PARCEL-ID 07-01365.005	R7 T9 S19 PT SE .4213A COM 499 4,570 4,380 8,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	289.09 -35.45 253.64 -25.36 228.28 228.28 228.28	PAID	289.09 -35.45 253.64 -25.36 228.28 228.28 228.28	PAID			
WHEELER REX A & KRISTIN L JS 7439 TR 129 MILLERSBURG OHIO 44654 08-09-96 SPLIT FROM 07-00018.000 WHEELER REX & KRISTIN 471.04 02-19-97 471.04 07-30-97 PARCEL-ID 07-00018.001	PART OUTLOT 7 W PT .277A MV-5 RES 511 2,970 16,860 19,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.51 -117.13 523.38 -52.34 471.04 471.04 471.04	PAID	640.51 -117.13 523.38 -52.34 471.04 471.04 471.04	PAID			
WHEELER REX A & KRISTIN L JT SURV 7439 TR 129 MILLERSBURG OH. 44654 1703.01 02-19-97 1703.01 07-30-97 PARCEL-ID 07-00288.000	R7 T9 S19 SE PT .458A RESURVEY 6/16/92 COM 499 4,330 62,440 66,770			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,156.67 -264.44 1,892.23 -189.22 1,703.01 1,703.01 1,703.01	PAID	2,156.67 -264.44 1,892.23 -189.22 1,703.01 1,703.01 1,703.01	PAID			
WHEELER REX A & KRISTIN L JT SURV 7439 TR 129 MILLERSBURG OHIO 44654 564.63 02-19-97 564.63 07-30-97 PARCEL-ID 07-00288.001	R7 T9 S19 SE PT .384A RES 510 2,130 21,640 23,770			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	767.77 -140.40 627.37 -62.74 564.63 564.63 564.63	PAID	767.77 -140.40 627.37 -62.74 564.63 564.63 564.63	PAID			

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 988

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WHEELER ROGER A & CAROLYN 612 E JACKSON ST MILLERSBURG OH. 44654 519.61 02-19-97 519.61 PARCEL-ID 07-01299.000	LOT 7 W PT OUTLOT E JACKSON ST .42A RES 511 4,210 18,290 22,500 HOMESITE VALUE LISTED BELOW 4,210 18,290 22,500 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	726.75 -132.90 593.85 -59.39 -14.85 519.61 519.61 519.61	 PAID	726.75 -132.90 593.85 -59.39 -14.85 519.61 519.61 519.61	 PAID			
WHEELER WILLIAM W & EVA G JT SURV P.O. BOX 252 MILLERSBURG OH. 44654 3/28/91 MONTHLY PAYMENT 211.95 04-11-97 PARCEL-ID 07-01300.000	LOT 520 MASSILLON RD RES 511 3,250 1,120 4,370 HOMESITE VALUE LISTED BELOW 3,250 1,120 4,370			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	141.15 -25.81 115.34 -11.53 -2.88 100.93 100.93 .00	 10.09 ******	141.15 -25.81 115.34 -11.53 -2.88 100.93 111.02 211.95 211.95	 PAID			
WHITE MICHAEL DEAN & VICTORIA LYNN JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 PER PATTI SMITH FIRST KNOX 383.38 01-22-97 383.38 PARCEL-ID 07-01010.000	LOT 38 PT OUTLOT WOOSTER RD . 285A RESURVEY RES 510 3,430 12,710 16,140 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.32 -95.34 425.98 -42.60 383.38 383.38 383.38	 PAID	521.32 -95.34 425.98 -42.60 383.38 383.38 383.38	 PAID			
WHITEACRE INC THE LINCOLN BUILDING 88 B S MONROE ST MILLERSBURG OHIO 44654 1076.85 02-20-97 1076.85 PARCEL-ID 07-01454.000	LOT 160 S MONROE ST & E ADAMS COM 447 8,340 33,880 42,220 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,363.71 -167.21 1,196.50 -119.65 1,076.85 1,076.85 1,076.85	 PAID	1,363.71 -167.21 1,196.50 -119.65 1,076.85 1,076.85 1,076.85	 PAID			
WHITEACRE INC THE LINCOLN BUILDING 88 B S MONROE ST MILLERSBURG OHIO 44654 165.79 02-20-97 165.79 PARCEL-ID 07-01455.000	LOT 161 W 1/2 REAR S MONROE S COM 456 5,800 700 6,500 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.95 -25.74 184.21 -18.42 165.79 165.79 165.79	 PAID	209.95 -25.74 184.21 -18.42 165.79 165.79 165.79	 PAID			
WILE JOHN C 707 E JACKSON ST MILLERSBURG OH. 44654 327.24 02-21-97 PARCEL-ID 07-00993.000	LOT 5 PT OL E JACKSON ST .13A RES 511 2,270 11,900 14,170 HOMESITE VALUE LISTED BELOW 2,270 11,900 14,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.69 -83.70 373.99 -37.40 -9.35 327.24 327.24 327.24	 PAID	457.69 -83.70 373.99 -37.40 -9.35 327.24 327.24 .00	32.72 *****	359.96 359.96	80697	
WILE VICKI L 30 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654	LOT 925 HILLSIDE DR RES 510 5,150 25,030 30,180 HOMESITE VALUE LISTED BELOW 5,150 24,840 29,990			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	974.81 -178.27 796.54 -79.65 -19.79 697.10		974.81 -178.27 796.54 -79.65 -19.79 697.10				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 989

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
697.10 02-27-97 697.10 PARCEL-ID 07-01607.000	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	697.10 697.10	PAID	697.10 697.10	PAID			
WILE VICKI L 30 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654 98.34 02-27-97 98.34 PARCEL-ID 07-01619.000	LOT 924 HILLSIDE DR RES 500 4,140 00 4,140 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.72 -24.45 109.27 -10.93 98.34 98.34 98.34	PAID	133.72 -24.45 109.27 -10.93 98.34 98.34 98.34	PAID			
WINTER JUANITA J LE 57 NORTHERN DRIVE MILLERSBURG OH. 44654 266.90 01-28-97 266.90 PARCEL-ID 07-01308.000	LOT 813 LAKEVIEW ALLOT RES 511 3,180 15,370 18,550 HOMESITE VALUE LISTED BELOW 3,180 15,370 18,550 07-21-97			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	599.17 -109.57 489.60 -48.96 -12.24 -161.50 266.90 266.90 266.90	PAID	599.17 -109.57 489.60 -48.96 -12.24 -161.50 266.90 266.90 266.90	PAID			
WITNER ROBBIN R & BONNIE J JS P.O. BOX 236 GALION, OH 44833 90.00 03-11-97 90.00 PARCEL-ID 07-00377.000	LOT 87 W PT W CLINTON & N MAD ANTHONY RES 511 1,610 7,900 9,510 HOMESITE VALUE LISTED BELOW 1,610 7,900 9,510 04-29-97 90.00 05-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 41.22 **TOTAL TAXES DUE AMOUNT COLLECTED	307.17 -56.17 251.00 -25.10 -6.28 219.62 499.25 718.87 .00	21.96 ******	307.17 -56.17 251.00 -25.10 -6.28 219.62 241.58 499.25 960.45 270.00	21.96 24.16 *****	241.58 265.74 229.25 736.57	80796 80796 80796	
WITNER ROGER W & ELIZABETH P 684 S. MONROE ST. MILLERSBURG OH. 44654 206.42 02-06-97 206.42 PARCEL-ID 07-00589.000	LOT 132 29FT S PT S MAD ANTHONY RES 511 1,250 7,440 8,690 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	280.69 -51.33 229.36 -22.94 206.42 206.42 206.42	PAID	280.69 -51.33 229.36 -22.94 206.42 206.42 206.42	PAID			
WITNER ROGER W & ELIZABETH P 684 S. MONROE ST. MILLERSBURG OH. 44654 3.09 02-06-97 3.09 PARCEL-ID 07-00590.000	LOT 133 3 FT N PT S MAD ANTHONY RES 501 130 00 130 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.20 -.77 3.43 -.34 3.09 3.09 3.09	PAID	4.20 -.77 3.43 -.34 3.09 3.09 3.09	PAID			
WITNER ROGER W & ELIZABETH P JS 684 S. MONROE ST MILLERSBURG OHIO 44654 07-01-96 TRNSF FROM 07-00019.000 MULHALL DORIS M & PIPES LINDA 358.69 02-06-97 358.69 PARCEL-ID 07-00019.000	LOT 543 S MONROE ST E 1/2 LOT ONLY RES 511 2,320 12,780 15,100 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.73 -89.19 398.54 -39.85 358.69 358.69 358.69	PAID	487.73 -89.19 398.54 -39.85 358.69 358.69 358.69	PAID			
WOLFF VIOLET I 696 SOUTH MONROE STREET MILLERSBURG OH. 44654	LOT 544 S MONROE ST RES 510 3,160 8,510 11,670			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	376.94 -68.93 308.01 -30.80		376.94 -68.93 308.01 -30.80				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 990

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.52		-7.52				
	3,160	8,240	11,400	HMST RED 2- 3000	-96.90		-96.90				
345.58 02-13-97				NET TAXES	172.79		172.79				
				**TOTAL TAXES DUE	172.79	PAID	172.79	PAID			
PARCEL-ID 07-00468.000				AMOUNT COLLECTED	172.79		172.79				
WOODRUFF MARY	LOT 349 N SCHOOL ST			GROSS REAL ESTATE	441.22		441.22				
166 N SCHOOL ST			RES 510	TAX REDUCTION	-80.69		-80.69				
MILLERSBURG OH. 44654				SUBTOTAL	360.53		360.53				
	1,570	12,090	13,660	10 PCT ROLLBACK	-36.05		-36.05				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.01		-9.01				
	1,570	12,090	13,660	NET TAXES	315.47		315.47				
315.47 02-26-97 315.47	07-29-97			**TOTAL TAXES DUE	315.47	PAID	315.47	PAID			
PARCEL-ID 07-00487.000				AMOUNT COLLECTED	315.47		315.47				
WOOSTER DAILY RECORD INC THE	LOT 43 25FT6IN S PT N CLAY ST			GROSS REAL ESTATE	472.55		472.55				
212 EAST LIBERTY STREET			COM 429	TAX REDUCTION	-57.94		-57.94				
WOOSTER OHIO 44691				SUBTOTAL	414.61		414.61				
	3,290	11,340	14,630	10 PCT ROLLBACK	-41.46		-41.46				
746.30 01-27-97				NET TAXES	373.15		373.15				
				**TOTAL TAXES DUE	373.15	PAID	373.15	PAID			
PARCEL-ID 07-01536.000				AMOUNT COLLECTED	373.15		373.15				
WRIGHT BENNIE J & JUDY A JS	LOT 493 CRITCHFIELD ST			GROSS REAL ESTATE	46.84		46.84				
763 CRITCHFIELD ST			RES 599	TAX REDUCTION	-8.57		-8.57				
MILLERSBURG OH. 44654				SUBTOTAL	38.27		38.27				
	1,330	120	1,450	10 PCT ROLLBACK	-3.83		-3.83				
34.44 02-21-97 34.44	07-30-97			NET TAXES	34.44		34.44				
				**TOTAL TAXES DUE	34.44	PAID	34.44	PAID			
PARCEL-ID 07-01101.000				AMOUNT COLLECTED	34.44		34.44				
WRIGHT BENNIE J & JUDY A JS	LOT 494 CRITCHFIELD ST			GROSS REAL ESTATE	169.90		169.90				
763 CRITCHFIELD ST			RES 511	TAX REDUCTION	-31.07		-31.07				
MILLERSBURG OH. 44654				SUBTOTAL	138.83		138.83				
	1,330	3,930	5,260	10 PCT ROLLBACK	-13.88		-13.88				
124.95 02-21-97 124.95	07-30-97			NET TAXES	124.95		124.95				
				**TOTAL TAXES DUE	124.95	PAID	124.95	PAID			
PARCEL-ID 07-01102.000				AMOUNT COLLECTED	124.95		124.95				
WRIGHT BENNIE JMS & JUDY A	LOT 495 + 10 FT S PT VACATED A			GROSS REAL ESTATE	29.72		29.72				
763 CRITCHFIELD STREET	LLEY			TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OH. 44654			RES 501	SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
43.72 01-24-97				NET TAXES	21.86		21.86				
				**TOTAL TAXES DUE	21.86	PAID	21.86	PAID			
PARCEL-ID 07-01313.000				AMOUNT COLLECTED	21.86		21.86				
WRIGHT BENNIE JMS & JUDY A	LOT 496 + 10' N PT VACATED ALL			GROSS REAL ESTATE	360.47		360.47				
763 CRITCHFIELD STREET	EY			TAX REDUCTION	-65.92		-65.92				
MILLERSBURG OH. 44654			RES 511	SUBTOTAL	294.55		294.55				
				10 PCT ROLLBACK	-29.46		-29.46				
	1,570	9,590	11,160	2 1/2 PCT ROLLBACK	-7.23		-7.23				
	HOMESITE VALUE LISTED BELOW			NET TAXES	257.86		257.86				
	1,570	9,390	10,960	**TOTAL TAXES DUE	257.86	PAID	257.86	PAID			
515.72 01-24-97				AMOUNT COLLECTED	257.86		257.86				
PARCEL-ID 07-01314.000											
WRIGHT BENNIE JMS & JUDY A	LOT 497 CRITCHFIELD ST			GROSS REAL ESTATE	29.72		29.72				
763 CRITCHFIELD STREET			RES 501	TAX REDUCTION	-5.43		-5.43				
MILLERSBURG OH. 44654				SUBTOTAL	24.29		24.29				
	920	00	920	10 PCT ROLLBACK	-2.43		-2.43				
43.72 01-24-97				NET TAXES	21.86		21.86				

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

TAX RATE 64.60 | HOLMES | TAX YEAR 1996
A/R RED FACTOR 18.2873 | | INTEREST RATE
OTH RED FACTOR 12.2616 | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | 08/11/97 | PAGE NO 991

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 07-01315.000				**TOTAL TAXES DUE AMOUNT COLLECTED	21.86 21.86	PAID	21.86 21.86	PAID			
WRIGHT ROBERT L & LINDA R JT SURV 91 SPRING DR MILLERSBURG OH. 44654 393.81 01-24-97 393.81 PARCEL-ID 07-01316.000	LOT 827 LAKEVIEW ALLOT		RES 511 17,050 HOMESITE VALUE LISTED BELOW 16,970 07-17-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.72 -100.71 450.01 -45.00 -11.20 393.81 393.81 393.81	PAID	550.72 -100.71 450.01 -45.00 -11.20 393.81 393.81 393.81	PAID			
WRIGHT TIMMY L & KATHY M JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/8/97 10-16-96 TRNSF FROM 07-00906.000 URV 401.14 09-23-96 403.92 PARCEL-ID 07-00906.000	LOT 84 OUTLOT S WASH ST .40A 2,510 HOMESITE VALUE LISTED BELOW 2,510 LANDON LARRY L & BRENDA G JT S 01-22-97 403.92 07-10-97	14,980	RES 510 17,490 17,490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	564.93 -103.31 461.62 -46.16 -11.54 403.92 401.14 805.06 805.06	PAID	564.93 -103.31 461.62 -46.16 -11.54 403.92 .00 403.92 403.92	PAID			
WRIGHT TIMMY L & KATHY M JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050 RE PER IST KNOX 7/8/97 10-16-96 TRNSF FROM 07-00907.000 URV 10.85 11-01-96 10.93 PARCEL-ID 07-00907.000	LOT 84 OUTLOT 10X305FT S WASH ST .066A 460 LANDON LARRY L & BRENDA G JT S 01-22-97 10.93 07-10-97	00	RES 510 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	14.86 -2.72 12.14 -1.21 10.93 10.85 21.78 21.78	PAID	14.86 -2.72 12.14 -1.21 10.93 .00 10.93 10.93	PAID			
YEATER LOLA D PO BOX 201 MILLERSBURG OH. 44654 37.53 02-07-97 37.53 PARCEL-ID 07-00929.000	LOT 100 OUTLOT S MONROE ST .117A 1,580 07-28-97	00	RES 501 1,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.03 -9.33 41.70 -4.17 37.53 37.53 37.53	PAID	51.03 -9.33 41.70 -4.17 37.53 37.53 37.53	PAID			
YEATER LOLA D PO BOX 201 MILLERSBURG OH. 44654 720.77 02-07-97 720.77 PARCEL-ID 07-00930.000	LOT 753 ALSO LT 754 S MONROE ST 3,980 HOMESITE VALUE LISTED BELOW 3,980 07-28-97	27,230	RES 511 31,210 31,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,008.08 -184.35 823.73 -82.37 -20.59 720.77 720.77 720.77	PAID	1,008.08 -184.35 823.73 -82.37 -20.59 720.77 720.77 720.77	PAID			
YODER ANDREW PAUL 943 FORLOW AVENUE MILLERSBURG OHIO 44654 38.24 02-20-97 38.24 PARCEL-ID 07-00134.000	LOT 9 BLOCK 7 FORLOW ST 1,610 07-29-97	00	RES 501 1,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID			

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 992

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YODER ANDREW PAUL 943 FORLOW AVENUE MILLERSBURG OHIO 44654	LOT 10 BLOCK 7 FORLOW ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.81 -60.13 268.68 -26.87 241.81 241.81 241.81	PAID	328.81 -60.13 268.68 -26.87 241.81 241.81 241.81	PAID			
241.81 02-20-97 241.81 PARCEL-ID 07-00135.000	2,020	8,160	10,180	07-29-97							
YODER JOSEPH W & JANET R JT SURV 387 S. MONROE STREET MILLERSBURG OHIO 44654	LOT 596		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	595.94 -108.98 486.96 -48.70 -12.17 426.09 423.16 849.25 423.16	42.61 *******	595.94 -108.98 486.96 -48.70 -12.17 426.09 468.70 .00 894.79 894.79	PAID			
	2,740	15,710	18,450	HOMESITE VALUE LISTED BELOW							
423.16 09-09-96 468.70 PARCEL-ID 07-00600.000	2,740	15,710	18,450	05-08-97 426.09 07-29-97							
YODER LESTER D & IRENE CO-TRUSTEES OF THE YODER FAMILY TRUST 4525 TR 271 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 07-01309.000 MILLER KENT M PARCEL-ID 07-01309.000											
YODER LESTER D & IRENE CO-TRUSTEES OF THE YODER FAMILY TRUST 4525 TR 271 MILLERSBURG OH. 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-28-96 TRNSF TO 07-01310.000 MILLER KENT M PARCEL-ID 07-01310.000											
YODER MARLIN J & VICTORIA J JS 218 N. MONROE ST. MILLERSBURG OHIO 44654	E PT LOT 397 RESURVEYED TO .069A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	433.79 -79.33 354.46 -35.45 -8.86 310.15 310.15 310.15	PAID	433.79 -79.33 354.46 -35.45 -8.86 310.15 310.15 310.15	PAID			
	990	12,440	13,430	HOMESITE VALUE LISTED BELOW							
310.15 02-27-97 310.15 PARCEL-ID 07-00381.000	990	12,440	13,430	07-25-97							
YODER MARLIN J & VICTORIA J JS 218 N MONROE ST MILLERSBURG OHIO 44654	PART OUTLOT 30 RESURVEYED TO .045A		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID	52.00 -9.51 42.49 -4.25 38.24 38.24 38.24	PAID			
38.24 02-27-97 38.24 PARCEL-ID 07-00381.001	1,610	00	1,610	07-25-97							
YODER RAYMOND JR & BARBARA 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654	LOT 11 BLOCK 6 MARCHAND ST		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.96 -7.86 35.10 -3.51 31.59 31.59 31.59	PAID	42.96 -7.86 35.10 -3.51 31.59 31.59 31.59	PAID			
31.59 02-27-97 31.59 PARCEL-ID 07-00662.000	1,330	00	1,330	08-04-97							
YODER RAYMOND JR & BARBARA 050	LOT 12 BLOCK 6 MARCHAND ST		RES 501	GROSS REAL ESTATE TAX REDUCTION	41.99 -7.68		41.99 -7.68				

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

TAX RATE 64.60 | A/R RED FACTOR 18.2873 | OTH RED FACTOR 12.2616 | HOLMES | TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES | TAX YEAR 1996 | INTEREST RATE | 08/11/97 | PAGE NO 993

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 30.88 02-27-97 30.88 PARCEL-ID 07-00663.000	1,300	00	1,300 08-04-97	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.31 -3.43 30.88 30.88 30.88	 PAID 	34.31 -3.43 30.88 30.88 30.88	 PAID 			
YODER RAYMOND JR & BARBARA 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 30.88 02-27-97 30.88 PARCEL-ID 07-00664.000	LOT 13 BLOCK 6 MARCHAND ST 1,300	00	RES 501 1,300 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.99 -7.68 34.31 -3.43 30.88 30.88 30.88	 PAID 	41.99 -7.68 34.31 -3.43 30.88 30.88 30.88	 PAID 			
YODER RAYMOND JR & BARBARA 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 459.40 02-27-97 459.40 PARCEL-ID 07-00665.000	LOT 14 BLOCK 6 MARCHAND ST 1,860	17,480	RES 511 19,340 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.68 -114.24 510.44 -51.04 459.40 459.40 459.40	 PAID 	624.68 -114.24 510.44 -51.04 459.40 459.40 459.40	 PAID 			
YODER RAYMOND JR & BARBARA JS 050 RAYMOND & BARBARA YODER C/OMILLERSBURG TRUE VALUE 70 N. WASHINGTON ST. MILLERSBURG, OHIO 44654 PER BARB 545.86 02-27-97 545.86 PARCEL-ID 07-01092.000	LOT 78 S PT N WASHINGTON ST 2,650	20,330	RES 511 22,980 08-04-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	742.25 -135.74 606.51 -60.65 545.86 545.86 545.86	 PAID 	742.25 -135.74 606.51 -60.65 545.86 545.86 545.86	 PAID 			
YODER THOMAS C & ANGELA D JS 226 WALNUT ST. MILLERSBURG, OHIO 44654 DELETE PER TRANSAMERICA1/22/9 384.28 02-20-97 384.28 PARCEL-ID 07-00595.000	LOT 680 WALNUT ST 1,930 HOMESITE VALUE LISTED BELOW 1,930	14,710	RES 511 16,640 16,640 07-25-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	537.47 -98.29 439.18 -43.92 -10.98 384.28 384.28 384.28	 PAID 	537.47 -98.29 439.18 -43.92 -10.98 384.28 384.28 384.28	 PAID 			
YORK ELIZABETH P ROGER & ELIZABETH WITNER 684 S. MONROE ST. MILLERSBURG OHIO 44654 148.03 02-06-97 148.03 PARCEL-ID 07-01219.000	LOT 312 MASSILLON RD 1,330 HOMESITE VALUE LISTED BELOW 1,330	5,080	RES 510 6,410 6,410 07-21-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	207.04 -37.86 169.18 -16.92 -4.23 148.03 148.03 148.03	 PAID 	207.04 -37.86 169.18 -16.92 -4.23 148.03 148.03 148.03	 PAID 			
YOUNG DORIS N 75 SPRING DR MILLERSBURG OH. 44654 288.13 02-18-97 288.13 PARCEL-ID 07-01325.000	LOT 828 LAKEVIEW ALLOT 3,220 HOMESITE VALUE LISTED BELOW 3,220	16,250	RES 511 19,470 19,470 07-28-97	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	628.88 -115.01 513.87 -51.39 -12.85 -161.50 288.13 288.13 288.13	 PAID 	628.88 -115.01 513.87 -51.39 -12.85 -161.50 288.13 288.13 288.13	 PAID 			

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

TAX RATE 64.60 — HOLMES — TAX YEAR 1996
A/R RED FACTOR 18.2873 — INTEREST RATE
OTH RED FACTOR 12.2616 — TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES — 08/11/97 — PAGE NO 994

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION: LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
YOUNG MICHAEL J 208 NORTHERN DR MILLERSBURG OH. 44654 PER IST AMERICAN DELETE 12/93 632.80 02-25-97 632.80 PARCEL-ID 07-01632.000	LOT 805 N PT .5392A		RES 511 26,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.47 -157.36 703.11 -70.31 632.80 632.80 632.80	PAID	860.47 -157.36 703.11 -70.31 632.80 632.80 632.80	PAID			
	4,650	21,990									
	07-14-97										
YOUNG MICHAEL J 208 NORTHERN DRIVE MILLERSBURG OH. 44654 DELETE PER IST AMERICAN 12/93 16.87 02-25-97 16.87 PARCEL-ID 07-01633.000	LOT 805 S PT .1233A		RES 501 710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	PAID	22.93 -4.19 18.74 -1.87 16.87 16.87 16.87	PAID			
	710	00									
	07-14-97										
YOUNG PAUL E & ELIZABETH M 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654 36.34 02-21-97 36.34 PARCEL-ID 07-01328.000	LOT 13 FARVER ADD OUTLOT		RES 501 1,530	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.42 -9.04 40.38 -4.04 36.34 36.34 36.34	PAID	49.42 -9.04 40.38 -4.04 36.34 36.34 36.34	PAID			
	1,530	00									
	08-01-97										
YOUNG PAUL E & ELIZABETH M EMANUEL J YODER 16 WOODLAND DRIVE MILLERSBURG OHIO 44654 LAND CONTRACT 50.00 10-31-96 50.00 415.69 02-20-97 415.69 PARCEL-ID 07-01329.000	LOT 778 WOODLAND DR		RES 511 17,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 118.16 **TOTAL TAXES DUE AMOUNT COLLECTED	565.25 -103.37 461.88 -46.19 415.69 1,531.04 1,946.73 1,946.73	PAID	565.25 -103.37 461.88 -46.19 415.69 .00 415.69 415.69	PAID			
	4,020	13,480									
	11-18-96 1431.04 12-23-96										
	07-29-97										
ZICKEFOOSE DAVE & LINDA 659 E JACKSON ST. MILLERSBURG OH. 44654 JT SURV V268 P 885 330.74 10-31-96 PARCEL-ID 07-00425.000	LOT 5 PT OL E JACKSON ST .31A		RES 510 14,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	452.85 -82.81 370.04 -37.00 333.04 330.74 663.78 330.74	33.30 ******	452.85 -82.81 370.04 -37.00 333.04 366.34 .00 699.38 .00	33.30 36.63 *****	366.34 402.97 769.31	80697 80697	
	3,580	10,440									
ZVOLENSKY JOHN D & LILI M 100 4 RUSTIC DR. MILLERSBURG OH. 44654 875.04 02-19-97 875.04 PARCEL-ID 07-01612.000	LOT 902 FIRST RUS AC SUB RUS D R		RES 510 37,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,223.85 -223.81 1,000.04 -100.00 -25.00 875.04 875.04 875.04	PAID	1,223.85 -223.81 1,000.04 -100.00 -25.00 875.04 875.04 875.04	PAID			
	5,350	32,540									
	HOMESITE VALUE LISTED BELOW										
	5,350	32,540									
	07-29-97										

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 995

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT R.E.TAX (AGR/RES)		539,358.03			539,414.23						
CURRENT R.E. TAX (OTHER)		358,023.11			358,545.07						
TAX REDUCTION (AGR/RES)		98,633.78			98,644.06						
TAX REDUCTION (OTHER)		43,899.37			43,963.37						
SUBTOTAL (AGR/RES)		440,724.25		362,738.14	440,770.17		365,284.28		21,542.95		
SUBTOTAL (OTHER)		314,123.74		282,448.44	314,581.70		273,937.62		10,095.22		
10 PCT REDUCTION (AGR/RES		44,073.13		44,073.13	44,077.74		44,077.74				
10 PCT REDUCTION (OTHER		31,412.54		31,412.54	31,458.33		31,458.33				
2 1/2 PCT REDUCTION (AGR/RES)		5,554.31		5,554.31	5,609.97		5,609.97				
2 1/2 PCT REDUCTION (OTHER)		8.30		8.30	8.30		8.30				
HOMESTEAD REDUCTION (AGR/RES)		6,085.62		6,085.62	6,085.62		6,085.62				
HOMESTEAD REDUCTION (OTHER)		.00		.00	.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES		.00		.00	24,614.17		12,828.41		12,964.33		
UNPAID 1ST HALF R.E. (OTHER		.00		.00	692.08		509.73		200.59		
CURRENT PUB UTIL PERS PROP		70,397.86		70,397.86	70,397.86		50,895.44		21,452.66		
UNPAID 1ST HALF P.U. PERS		.00		.00	.00		.00		.00		
AGRICULTURAL RECOUPMENT		220.23		170.59	220.23		170.59				
TAX REDUCTION		30.69		30.69	30.69		30.69				
SUBTOTAL		189.54		.00	189.54		.00				
10 PCT REDUCTION		18.95		18.95	18.95		18.95				
TOTAL RECOUPMENT		170.59		.00	170.59		.00		.00		
UNPAID AGRI RECOUPMENT		.00		.00		.00		.00	.00		
DELINQ.R.E. TAX (AGR/RES)		37,843.77		16,131.54	21,712.23		5,135.16		16,577.07		
INTEREST 2132.18											
DELINQ R.E. TAX (OTHER)		1,535.96		1,159.40	376.56			.00	376.56		
INTEREST 78.70											
DELINQ PUB UTIL PERS PROP		39.93		.00	39.93			.00	39.93		
INTEREST 3.30											
DELINQ AGRICULTURAL RECOUP		.00		.00		.00		.00	.00		
INTEREST .00											

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

TAX RATE 64.60
A/R RED FACTOR 18.2873
OTH RED FACTOR 12.2616

HOLMES
TAX DISTRICT 07 - MILLERSBURG VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 996

OWNER'S NAME / MAILING ADDRESS	DESCRIPTION LAND	DESCRIPTION IMPROVEMENTS	DESCRIPTION TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
COUNTY TOTAL BREAKDOWN		FIRST TAXES		HALF PAID	SECOND TAX		HALF PAID		TOTAL DELINQUENT		
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			1,537.92	1,258.29	1,537.92		1,258.29			307.59	
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00	307.59			.00		338.35	
DELINQ. S.A. COUNTY			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. TOWNSHIP			.00	.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL			752.62	.00	752.62			.00		752.62	
INTEREST 62.14											
5 PAY R.E. (AGR/RES)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY R.E. (OTHER)			.00	.00		.00		.00			.00
BALANCE	.00				.00						
5 PAY S.A.			.00	.00		.00		.00			.00
BALANCE	.00				.00						
FUTURE S.A. COUNTY			.00	.00		.00		.00			
FUTURE S.A. TOWNSHIP			.00	.00		.00		.00			
FUTURE S.A. MUNICIPAL			.00	.00		.00		.00			
OVERPAYMENTS								.00			
TOTAL TAX**********		*********	779,992.74	734,304.26	788,585.34		710,019.52		84,647.87		

TOTAL NO. OF PRINTED PARCEL	1,829	AGR/RES LAND VALUES	3,307,940
TOTAL ACREAGE	820.82	BUILD VALUES	13,392,870
RECOUPMENT VALUE	3,050	OTHER LAND VALUES	2,121,850
		BUILD VALUES	8,978,610
		SUBTOTAL	27,801,270
REMITTERS: A/R -289.64	OTHER -.00	P.U. PERS PROP	2,179,500
PUPP -.00		P.U. REAL ESTATE	00
		TOTAL VALUE	29,980,770
ADDITIONS: A/R 161.52	OTHER .00		
PUPP .00			