

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 997

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COUNTY TOTAL BREAKDOWN	F I R S T TAXES			H A L F PAID	S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
3-M DRILLING COMPANY P.O. BOX 73 MT HOPE OH 44660 FROM 70385 NEW PARCEL ADDED PARCEL-ID 08-80293.000	O/G FLINTSTONE FARMS #2 8	403 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
3-M DRILLING COMPANY P.O. BOX 73 MT HOPE OHIO 44660 FROM 70385 NEW PARCEL ADDED PARCEL-ID 08-80294.000	O/G CLINT NEAL #2	2384 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
3-M DRILLING COMPANY P.O. BOX 73 MT HOPE OHIO 44660 PARCEL-ID 08-80295.000	O/G CLINT NEAL #3	3973 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
A PRODUCING COMPANY P O BOX 925 E WOOSTER OH 44691 PLUGGED PARCEL-ID 08-80291.000	O/G JAMES HALL #1	2107 MIN 240	00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
A R LUMBER INC 13720 US 62 KILLBUCK OHIO 44637 14.17 02-18-97 14.17 PARCEL-ID 08-00834.000	R7 T8 S24 1.422A RESURVEY TM K-21	580 IND 300	00 580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.73 -1.99 15.74 -1.57 14.17 14.17 14.17	PAID	17.73 -1.99 15.74 -1.57 14.17 14.17 14.17	PAID			
A R LUMBER INC 13720 US 62 KILLBUCK OHIO 44637 3.91 02-18-97 3.91 PARCEL-ID 08-00835.000	R7 T8 S25 PT SE .925A RESURVEY TM K-16	160 IND 300	00 160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.89 -.55 4.34 -.43 3.91 3.91 3.91	PAID	4.89 -.55 4.34 -.43 3.91 3.91 3.91	PAID			
A R LUMBER INC 13720 US 62 KILLBUCK OHIO 44637 24.18 02-18-97 24.18 PARCEL-ID 08-00835.001	R7 T8 S25 PT NE 4.537A RESURV EY TM K-16# 1 PG 4 RR MAP	990 IND 300	00 990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.27 -3.40 26.87 -2.69 24.18 24.18 24.18	PAID	30.27 -3.40 26.87 -2.69 24.18 24.18 24.18	PAID			
A R LUMBER INC 13720 US 62	R7 T8 S25 NE PT SE 3.74A RESU RVEY TM K-16			GROSS REAL ESTATE TAX REDUCTION	25.07 -2.82		25.07 -2.82				

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HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 998

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637			IND 300	SUBTOTAL	22.25		22.25				
				10 PCT ROLLBACK	-2.23		-2.23				
				NET TAXES	20.02		20.02				
20.02 02-18-97 20.02				**TOTAL TAXES DUE	20.02	PAID	20.02	PAID			
PARCEL-ID 08-00835.002				AMOUNT COLLECTED	20.02		20.02				
A R LUMBER INC	R7 T8 S25 N PT NE	2.311A RESU		GROSS REAL ESTATE	15.29		15.29				
13720 US 62	RVEY TM K-16			TAX REDUCTION	-1.72		-1.72				
KILLBUCK OHIO 44637			IND 300	SUBTOTAL	13.57		13.57				
				10 PCT ROLLBACK	-1.36		-1.36				
				NET TAXES	12.21		12.21				
12.21 02-18-97 12.21				**TOTAL TAXES DUE	12.21	PAID	12.21	PAID			
PARCEL-ID 08-00835.003				AMOUNT COLLECTED	12.21		12.21				
A R LUMBER INC	R7 T8 S15	2.460A RESURVEY TM		GROSS REAL ESTATE	21.71		21.71				
13720 US 62	K-18			TAX REDUCTION	-2.44		-2.44				
KILLBUCK OHIO 44637			IND 300	SUBTOTAL	19.27		19.27				
				10 PCT ROLLBACK	-1.93		-1.93				
				NET TAXES	17.34		17.34				
17.34 02-18-97 17.34				**TOTAL TAXES DUE	17.34	PAID	17.34	PAID			
PARCEL-ID 08-00840.000				AMOUNT COLLECTED	17.34		17.34				
A R LUMBER INC	R7 T8 S16 PT NW	6.257A RESURV		GROSS REAL ESTATE	39.14		39.14				
13720 US 62	EY TM K-17			TAX REDUCTION	-6.02		-6.02				
KILLBUCK OHIO 44637			RES 501	SUBTOTAL	33.12		33.12				
				10 PCT ROLLBACK	-3.31		-3.31				
				NET TAXES	29.81		29.81				
29.81 02-18-97 29.81				**TOTAL TAXES DUE	29.81	PAID	29.81	PAID			
PARCEL-ID 08-00883.000				AMOUNT COLLECTED	29.81		29.81				
A R LUMBER INC	R7 T8 S17 PT SE	6.134A RESURV		GROSS REAL ESTATE	38.22		38.22				
13720 US 62	EY TM K-17			TAX REDUCTION	-5.88		-5.88				
KILLBUCK OHIO 44637			RES 501	SUBTOTAL	32.34		32.34				
				10 PCT ROLLBACK	-3.23		-3.23				
				NET TAXES	29.11		29.11				
29.11 02-18-97 29.11				**TOTAL TAXES DUE	29.11	PAID	29.11	PAID			
PARCEL-ID 08-00884.000				AMOUNT COLLECTED	29.11		29.11				
ADKINS DAVID S & ISABELLE	R7 T8 S7 PT NE SE	6.781A TM		GROSS REAL ESTATE	288.63		288.63				
9029 US 62	K-24			TAX REDUCTION	-44.43		-44.43				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	244.20		244.20				
				10 PCT ROLLBACK	-24.42		-24.42				
				NET TAXES	219.78		219.78				
219.78 02-04-97 219.78				**TOTAL TAXES DUE	219.78	PAID	219.78	PAID			
PARCEL-ID 08-00797.000				AMOUNT COLLECTED	219.78		219.78				
AKIN RONALD F & LE & HARTFORD	R8 T8 S18 E PT W HALF NW	60.00		GROSS REAL ESTATE	46.17		46.17				
LINDA & PHILLIP JEANNE	A TM K-2			TAX REDUCTION	-7.11		-7.11				
11421 US 62				SUBTOTAL	39.06		39.06				
KILLBUCK, OH. 44637			AGR 100	10 PCT ROLLBACK	-3.91		-3.91				
				NET TAXES	35.15		35.15				
35.15 02-07-97 35.15				**TOTAL TAXES DUE	35.15	PAID	35.15	PAID			
PARCEL-ID 08-00005.000				AMOUNT COLLECTED	35.15		35.15				
AKIN RONALD F & LE & HARTFORD	R8 T8 S13 E PT SW SW	20.00A T		GROSS REAL ESTATE	558.30		558.30				
LINDA & PHILLIP JEANNE	M K-3			TAX REDUCTION	-85.94		-85.94				
11421 US 62				SUBTOTAL	472.36		472.36				
KILLBUCK, OH. 44637			AGR 101	10 PCT ROLLBACK	-47.24		-47.24				
				2 1/2 PCT ROLLBACK	-10.58		-10.58				
				HMST RED 1- 5000	-152.88		-152.88				
				NET TAXES	261.66		261.66				
261.66 02-07-97 261.66				**TOTAL TAXES DUE	261.66	PAID	261.66	PAID			

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HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 999

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 08-00007.000				AMOUNT COLLECTED	261.66		261.66				
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK OHIO 44637	R8 T8 S13 W PT SW SW TM K-3	19.00A		GROSS REAL ESTATE	20.49		20.49				
				TAX REDUCTION	-3.15		-3.15				
				SUBTOTAL	17.34		17.34				
				10 PCT ROLLBACK	-1.73		-1.73				
				NET TAXES	15.61		15.61				
15.61 02-07-97 15.61				**TOTAL TAXES DUE	15.61	PAID	15.61	PAID			
PARCEL-ID 08-00007.001				AMOUNT COLLECTED	15.61		15.61				
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK OHIO 44637	R8 T8 S13 SW COR SW K-3	.26A TM		GROSS REAL ESTATE	.31		.31				
				TAX REDUCTION	-.05		-.05				
				SUBTOTAL	.26		.26				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.23		.23				
.23 02-07-97 .23				**TOTAL TAXES DUE	.23	PAID	.23	PAID			
PARCEL-ID 08-00007.002				AMOUNT COLLECTED	.23		.23				
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK, OH. 44637	R8 T8 S18 NW COR NW -2	.50A TM K		GROSS REAL ESTATE	.61		.61				
				TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.52		.52				
				10 PCT ROLLBACK	-.05		-.05				
				NET TAXES	.47		.47				
.47 02-07-97 .47				**TOTAL TAXES DUE	.47	PAID	.47	PAID			
PARCEL-ID 08-00008.000				AMOUNT COLLECTED	.47		.47				
AKIN RONALD F & LE & HARTFORD LINDA & PHILLIP JEANNE 11421 US 62 KILLBUCK, OH. 44637	R8 T8 S18 NW SW 40.00A TM K-2	AGR 101		GROSS REAL ESTATE	42.50		42.50				
				TAX REDUCTION	-6.54		-6.54				
				SUBTOTAL	35.96		35.96				
				10 PCT ROLLBACK	-3.60		-3.60				
				NET TAXES	32.36		32.36				
32.36 02-07-97 32.36				**TOTAL TAXES DUE	32.36	PAID	32.36	PAID			
PARCEL-ID 08-00010.000				AMOUNT COLLECTED	32.36		32.36				
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637	R7 T8 S6 NE PT SW & SE PT NW 14.075A TM K-19	IND 340		GROSS REAL ESTATE	670.20		670.20				
				TAX REDUCTION	-75.29		-75.29				
				SUBTOTAL	594.91		594.91				
				10 PCT ROLLBACK	-59.49		-59.49				
				NET TAXES	535.42		535.42				
535.42 02-19-97 535.42				**TOTAL TAXES DUE	535.42	PAID	535.42	PAID			
PARCEL-ID 08-00749.000				AMOUNT COLLECTED	535.42		535.42				
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637	R7 T8 S6 N PT SW -19	1.42A TM K		GROSS REAL ESTATE	36.08		36.08				
				TAX REDUCTION	-4.05		-4.05				
				SUBTOTAL	32.03		32.03				
				10 PCT ROLLBACK	-3.20		-3.20				
				NET TAXES	28.83		28.83				
28.83 02-19-97 28.83				**TOTAL TAXES DUE	28.83	PAID	28.83	PAID			
PARCEL-ID 08-00750.000				AMOUNT COLLECTED	28.83		28.83				
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637	R7 T8 S6 PT SE NW -19	.33A TM K		GROSS REAL ESTATE	8.56		8.56				
				TAX REDUCTION	-.96		-.96				
				SUBTOTAL	7.60		7.60				
				10 PCT ROLLBACK	-.76		-.76				
				NET TAXES	6.84		6.84				
6.84 02-19-97 6.84				**TOTAL TAXES DUE	6.84	PAID	6.84	PAID			
PARCEL-ID 08-00751.000				AMOUNT COLLECTED	6.84		6.84				
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637	R7 T8 S6 PT SE NW 19	.30A TM K		GROSS REAL ESTATE	7.64		7.64				
				TAX REDUCTION	-.86		-.86				
				SUBTOTAL	6.78		6.78				
				10 PCT ROLLBACK	-.68		-.68				

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HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1000

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.10 02-19-97 6.10 PARCEL-ID 08-00752.000	250 07-29-97	00	250	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.10 6.10 6.10	PAID	6.10 6.10 6.10	PAID			
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637	R7 T8 S6 120X120 PT NE SW .32 A TM K-19		IND 340	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.46 -2.75 21.71 -2.17 19.54 19.54 19.54		24.46 -2.75 21.71 -2.17 19.54 19.54 19.54				
19.54 02-19-97 19.54 PARCEL-ID 08-00754.000	270 07-29-97	530	800	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.54 19.54 19.54	PAID	19.54 19.54 19.54	PAID			
ALLEBAUGH FRANKLIN EARL 1426 TR 80 MILLERSBURG OH. 44654	R7 T8 S23 MID PT E 1/2 SE .89 1A TM K-26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.25 -12.66 69.59 -6.96 62.63 62.63 62.63		82.25 -12.66 69.59 -6.96 62.63 62.63 62.63				
62.63 02-04-97 62.63 PARCEL-ID 08-00012.000	2,160 07-24-97	530	2,690	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.63 62.63 62.63	PAID	62.63 62.63 62.63	PAID			
ALLISON BLAINE A & LINDA C JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/9/97 07-23-96 TRNSF FROM 08-00013.000 396.49 01-31-97 396.49 PARCEL-ID 08-00013.000	R8 T8 S11 NE PT SE NW 1.00A TM K-13		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.69 -80.15 440.54 -44.05 396.49 396.49 396.49		520.69 -80.15 440.54 -44.05 396.49 396.49 396.49	PAID			
ALLISON GARY & PADDOCK DEBRA JR JS 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 FIRST AMERICAN 5/6/97 21.42 02-18-97 21.42 PARCEL-ID 08-00127.000	R7 T8 S13 SW COR SE 3.00A T M K-29		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.13 -4.33 23.80 -2.38 21.42 21.42 21.42	PAID	28.13 -4.33 23.80 -2.38 21.42 21.42 21.42	PAID			
ALLISON JERRY P O BOX 714 KILLBUCK OH 44637	R7 T8 S14 PT NW NE .972A TM K-23		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	395.03 -60.81 334.22 -33.42 300.80 300.80 300.80	PAID	395.03 -60.81 334.22 -33.42 300.80 300.80 300.80	PAID			
300.80 02-19-97 300.80 PARCEL-ID 08-00014.000	2,700 07-25-97	10,220	12,920	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	300.80 300.80 300.80	PAID	300.80 300.80 300.80	PAID			
ALLISON JOHN JR & MARGARET JT SURV 195 MARK AVENUE KILLBUCK OHIO 44637	R7 T8 S6 NE PT SW .040A TM K -19		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.36 -6.21 34.15 -3.42 30.73 30.73 30.73		40.36 -6.21 34.15 -3.42 30.73 30.73 30.73				
30.73 02-10-97 30.73 PARCEL-ID 08-00770.001	1,320 07-31-97	00	1,320	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.73 30.73 30.73	PAID	30.73 30.73 30.73	PAID			
ALTHEIRS OIL INC 10 W MAIN ST P. O. BOX 415 CORNING OHIO 43730	O/G MURL BELL 691		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	13.76 -1.55 12.21 -1.22		13.76 -1.55 12.21 -1.22				
	450	00	450								

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1001

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
21.98 02-27-97 PARCEL-ID 08-80262.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.99 10.99 10.99	PAID	10.99 10.99 10.99	PAID			
ALTHEIRS OIL INC P O BOX 415 10 W MAIN ST CORNING OHIO 43730 11.74 02-27-97	ISSACC MOORE OIL & GAS 1260 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.34 -.82 6.52 -.65 5.87 5.87 5.87		7.34 -.82 6.52 -.65 5.87 5.87 5.87				
PARCEL-ID 08-80263.000						PAID		PAID			
ALTHEIRS OIL INC 10 W MAIN ST P. O. BOX 415 CORNING OHIO 43730 107.96 02-27-97	RON BEVINGTON #1 4385 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.57 -7.59 59.98 -6.00 53.98 53.98 53.98		67.57 -7.59 59.98 -6.00 53.98 53.98 53.98	PAID			
PARCEL-ID 08-80264.000						PAID		PAID			
ALTHEIRS OIL INC P O BOX 415 10 W MAIN ST CORNING OHIO 43730 PARCEL-ID 08-80265.000	RON BEVINGTON #2 3313 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
AMES MELINDA J MELINDA J BAUGH 12519 MILLVAN DRIVE HOUSTON, TX 77070 95.92 02-21-97 PARCEL-ID 08-00802.000	R7 T8 S13 W PT NE 7.063A TM K-28 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.98 -9.69 53.29 -5.33 47.96 47.96 47.96		62.98 -9.69 53.29 -5.33 47.96 47.96 47.96	PAID			
PARCEL-ID 08-00802.000						PAID		PAID			
ANDERSON LARRY G & JUDITH L 10670 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 W PT SE SE 1.00A TM K-9 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	757.95 -116.67 641.28 -64.13 -15.53 561.62 561.62 561.62		757.95 -116.67 641.28 -64.13 -15.53 561.62 561.62 561.62				
1123.24 01-13-97 PARCEL-ID 08-00015.000						PAID		PAID			
ANDERSON ROBERT LE & KASER HARRIETTE LE HARRIETTE A KASER 7500 N CALLE SIN ENVIDIA #12205 TUSCON ARIZONA 85718-7348 299.64 02-21-97 299.64 PARCEL-ID 08-00016.000	R8 T8 S11 PT SE 90.498A TM K- 13 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.50 -60.57 332.93 -33.29 299.64 299.64 299.64		393.50 -60.57 332.93 -33.29 299.64 299.64 299.64	PAID			
PARCEL-ID 08-00016.000						PAID		PAID			
ANDERSON ROBERT LE & KASER HARRIETTE LE HARRIETTE A KASER 7500 N CALLE SIN ENVIDIA #12205 TUSCON ARIZONA 85718-7348 77.29 02-21-97 77.29 PARCEL-ID 08-00017.000	R8 T8 S20 N PT E 1/2 & R7 T8 S 16 N PT W 1/2 NW 48.177A TM K-12, 17 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	101.51 -15.63 85.88 -8.59 77.29 77.29 77.29		101.51 -15.63 85.88 -8.59 77.29 77.29 77.29	PAID			
PARCEL-ID 08-00017.000						PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1002

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ANDERSON ROBERT LE & KASER HARRIETTE LE HARRIETTE A KASER 7500 N CALLE SIN ENVIDIA #12205 TUCSON, AZ 85718-7348 117.81 02-21-97 PARCEL-ID 08-00018.000	R7 T8 S16 SPT W1/2 NW & R8 T8 S20 S PT E1/2 NE 62.00A TM K-12,17	00	5,060	GROSS REAL ESTATE 154.71 TAX REDUCTION -23.81 SUBTOTAL 130.90 10 PCT ROLLBACK -13.09 NET TAXES 117.81 **TOTAL TAXES DUE 117.81 AMOUNT COLLECTED 117.81		PAID	154.71 -23.81 130.90 -13.09 117.81 117.81	PAID			
ANDERSON ROBERT LE & KASER HARRIETTE LE HARRIETTE A KASER 7500 N CALLE SIN ENVIDIA #12205 TUCSON ARIZONA 85718-7348 23.75 02-21-97 PARCEL-ID 08-00019.000	R7 T8 S15 SW COR SW 5.00A TM K-18	00	1,020	GROSS REAL ESTATE 31.19 TAX REDUCTION -4.80 SUBTOTAL 26.39 10 PCT ROLLBACK -2.64 NET TAXES 23.75 **TOTAL TAXES DUE 23.75 AMOUNT COLLECTED 23.75		PAID	31.19 -4.80 26.39 -2.64 23.75 23.75	PAID			
ANDERSON SAMUEL & MICHAEL & ANDERSON LARRY LIFE ESTATE 10670 CR 6 KILLBUCK, OH. 44637 51.70 01-13-97 PARCEL-ID 08-00401.000	R8 T8 S11 NW NW 40.00A TM K-13	AUV (TAX LAND 8,160) 1,110 00	1,110	GROSS REAL ESTATE 33.94 TAX REDUCTION -5.22 SUBTOTAL 28.72 10 PCT ROLLBACK -2.87 NET TAXES 25.85 **TOTAL TAXES DUE 25.85 AMOUNT COLLECTED 25.85		PAID	33.94 -5.22 28.72 -2.87 25.85 25.85	PAID			
ANDERSON SAMUEL & MICHAEL & ANDERSON LARRY LIFE ESTATE 10670 CR 6 KILLBUCK, OH. 44637 293.82 01-13-97 PARCEL-ID 08-00402.000	R8 T8 S9 SE SE 37.965A TAX MAP K-9	AUV (TAX LAND 7,440) 1,130 5,180	6,310	GROSS REAL ESTATE 192.93 TAX REDUCTION -29.70 SUBTOTAL 163.23 10 PCT ROLLBACK -16.32 NET TAXES 146.91 **TOTAL TAXES DUE 146.91 AMOUNT COLLECTED 146.91		PAID	192.93 -29.70 163.23 -16.32 146.91 146.91	PAID			
ANDERSON SAMUEL & MICHAEL & ANDERSON LARRY LIFE ESTATE 10670 CR 6 KILLBUCK, OH. 44637 61.46 01-13-97 PARCEL-ID 08-00403.000	R8 T8 S10 SW SW 40.00A TM K-14	AUV (TAX LAND 8,160) 1,320 00	1,320	GROSS REAL ESTATE 40.36 TAX REDUCTION -6.21 SUBTOTAL 34.15 10 PCT ROLLBACK -3.42 NET TAXES 30.73 **TOTAL TAXES DUE 30.73 AMOUNT COLLECTED 30.73		PAID	40.36 -6.21 34.15 -3.42 30.73 30.73	PAID			
ANDERSON SAMUEL & MICHAEL & ANDERSON LARRY LIFE ESTATE 10670 CR 6 KILLBUCK, OH. 44637 58.66 01-13-97 PARCEL-ID 08-00404.000	R8 T8 S12 NE NE 40.00A TM K-8	AUV (TAX LAND 8,160) 1,260 00	1,260	GROSS REAL ESTATE 38.52 TAX REDUCTION -5.93 SUBTOTAL 32.59 10 PCT ROLLBACK -3.26 NET TAXES 29.33 **TOTAL TAXES DUE 29.33 AMOUNT COLLECTED 29.33		PAID	38.52 -5.93 32.59 -3.26 29.33 29.33	PAID			
ANDERSON SAMUEL G & MORRIS JULIE 10690 CR 6 KILLBUCK OHIO 44637 416.62 02-25-97 PARCEL-ID 08-00402.001	R8 T8 S9 SE SE 1.035A TAX MAP K-9	2,790 15,610 HOMESITE VALUE LISTED BELOW 2,740 15,440	18,400 18,180	GROSS REAL ESTATE 562.58 TAX REDUCTION -86.60 SUBTOTAL 475.98 10 PCT ROLLBACK -47.60 2 1/2 PCT ROLLBACK -11.76 NET TAXES 416.62 **TOTAL TAXES DUE 416.62 AMOUNT COLLECTED 416.62		PAID	562.58 -86.60 475.98 -47.60 -11.76 416.62 416.62	PAID			
ANIELSKI TED F & RUTH JT SURV 2030 TR 81	R7 T8 S17 NE PT SW 21.53A TM K-22			GROSS REAL ESTATE 1,015.09 TAX REDUCTION -156.26			1,015.09 -156.26				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1003

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			AGR 100	SUBTOTAL	858.83		858.83				
				10 PCT ROLLBACK	-85.88		-85.88				
				2 1/2 PCT ROLLBACK	-18.35		-18.35				
				NET TAXES	754.60		754.60				
772.95 02-10-97 736.25				**TOTAL TAXES DUE	754.60	PAID	754.60	PAID			
PARCEL-ID 08-00023.000				AMOUNT COLLECTED	754.60		754.60				
				A/D # 212							
				2 1/2 PCT ROLLBACK	18.35		18.35				
ANTHONY JANET L				GROSS REAL ESTATE	1,027.63		1,027.63				
11611 SR 39				TAX REDUCTION	-158.19		-158.19				
MILLERSBURG, OHIO 44654				SUBTOTAL	869.44		869.44				
				10 PCT ROLLBACK	-86.94		-86.94				
				NET TAXES	782.50		782.50				
782.50 01-29-97 782.50				**TOTAL TAXES DUE	782.50	PAID	782.50	PAID			
PARCEL-ID 08-00021.000				AMOUNT COLLECTED	782.50		782.50				
ARBOGAST MAVADELL				GROSS REAL ESTATE	152.88		152.88				
3118 TR 86				TAX REDUCTION	-23.53		-23.53				
KILLBUCK, OH. 44637				SUBTOTAL	129.35		129.35				
				10 PCT ROLLBACK	-12.94		-12.94				
				2 1/2 PCT ROLLBACK	-1.33		-3.23				
				HMST RED 1- 3750	- .00		-113.18				
				NET TAXES	115.08		.00				
				TOTAL TAXES DUE	115.08	***	.00				
PARCEL-ID 08-00025.000				AMOUNT COLLECTED	.00		.00				
				A/D # 602							
				2 1/2 PCT ROLLBACK	.00		1.90				
				HMSTD RED	.00		113.18				
				UNPD R.E.			-126.59				
ARBOGAST MAVADELL				GROSS REAL ESTATE	132.39		132.39				
3118 TR 86				TAX REDUCTION	-20.38		-20.38				
KILLBUCK, OH. 44637				SUBTOTAL	112.01		112.01				
				10 PCT ROLLBACK	-11.20		-11.20				
				NET TAXES	100.81		100.81	10.08	110.89	80697	
				UNPD REAL ESTATE		10.08	110.89	11.09	121.98	80697	
				TOTAL TAXES DUE	100.81	***	211.70	*****	232.87		
PARCEL-ID 08-00026.000				AMOUNT COLLECTED	.00		.00				
ARBOGAST MAVADELL				GROSS REAL ESTATE	18.96		18.96				
3118 TR 86				TAX REDUCTION	-2.92		-2.92				
KILLBUCK, OH. 44637				SUBTOTAL	16.04		16.04				
				10 PCT ROLLBACK	-1.60		-1.60				
				NET TAXES	14.44		14.44	1.44	15.88	80697	
				UNPD REAL ESTATE		1.44	15.88	1.59	17.47	80697	
				TOTAL TAXES DUE	14.44	***	30.32	*****	33.35		
PARCEL-ID 08-00027.000				AMOUNT COLLECTED	.00		.00				
ARMBRUST STEPHEN & NORA				GROSS REAL ESTATE	81.33		81.33				
9558 TR 92				TAX REDUCTION	-12.52		-12.52				
KILLBUCK, OH. 44637				SUBTOTAL	68.81		68.81				
				10 PCT ROLLBACK	-6.88		-6.88				
				NET TAXES	61.93		61.93				
61.93 02-20-97 61.93				**TOTAL TAXES DUE	61.93	PAID	61.93	PAID			
PARCEL-ID 08-00530.000				AMOUNT COLLECTED	61.93		61.93				
ARMSTRONG DENNIS G & GERALDINE				GROSS REAL ESTATE	121.99		121.99				
J				TAX REDUCTION	-18.78		-18.78				
8580 FRIENDSVILLE RD				SUBTOTAL	103.21		103.21				
LODI OHIO 44254				10 PCT ROLLBACK	-10.32		-10.32				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1004

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
185.78 02-03-97 PARCEL-ID 08-00317.000	3,990	00	3,990	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.89 92.89 92.89	PAID	92.89 92.89 92.89	PAID			
ARMSTRONG OIL & GAS CO GEROLD G. ARMSTRONG 486 LAKE SHORE DDRIVE WILLARD, OHIO 44890 PHONE 419-933-7101 PARCEL-ID 08-80217.000	O/G EDMOND THOMPSON & PATRICIA GRAHAM 3086		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49 .00		.61 -.07 .54 -.05 .49 .54 1.03 .00	.05 .05 *****	.54 .59 1.13	80697 80697	
ARNOLD ALBERT JR 285 ALLISON AVE KILLBUCK, OH. 44637 30.73 02-04-97 30.73 PARCEL-ID 08-00028.000	R7 T8 S5 SW PT NW -20		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.36 -6.21 34.15 -3.42 30.73 30.73 30.73	PAID	40.36 -6.21 34.15 -3.42 30.73 30.73 30.73	PAID			
ARNOLD CHERYL D FKA CHERYL MOHR LER PO BOX 575 KILLBUCK OHIO 44637 1.86 03-11-97 PARCEL-ID 08-00181.002	R8 T8 S2 PT NE COR K-10	.039A	TM RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.19 1.03 -1.10 .93 .93 .93 .00	.09 *****	1.22 -.19 1.03 -1.10 .93 1.02 1.95 1.86	.01 *****	.10 .10	80697	
ARNOLD HOMER & WANDA F JT SURVR PO BOX 14 KILLBUCK OHIO 44637 395.98 02-26-97 395.98 PARCEL-ID 08-00181.000	R8 T8 S2 NE COR NE K-10	3.253A	TM AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.15 -82.22 451.93 -45.19 -10.76 395.98 395.98 395.98	PAID	534.15 -82.22 451.93 -45.19 -10.76 395.98 395.98 395.98	PAID			
ARNOLD ROBERT 10890 TR 54 KILLBUCK OHIO 44637 03-21-96 SPLIT FROM 08-00613.000 03-21-96 CMBN TO 08-00613.001 PARCEL-ID 08-00613.001		00	00	**TOTAL TAXES DUE	.00		.00				
ARNOLD ROBERT P.O. BOX 314 KILLBUCK OHIO 44637 03-21-96 CMBN FROM 08-00613.001 03-21-96 CMBN FROM 08-00616.001 191.14 02-19-97 PARCEL-ID 08-00613.001	R8 T8 S2 E 1/2 SW .29A & S9 NE PT NW 1.37A = TOTAL 1.66A K-9 .10	AUV (TAX LAND 2,460) 2,360 5,850	AGR 100 8,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	251.02 -38.64 212.38 -21.24 191.14 191.14 191.14	PAID	251.02 -38.64 212.38 -21.24 191.14 191.14 191.14	19.11 *****	210.25 210.25	80697	
ARNOLD ROBERT 10890 TR 54 KILLBUCK OHIO 44637 03-21-96 SPLIT FROM 08-00616.000 03-21-96 CMBN TO 08-00613.001		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 YEAR 1996									
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD				INTEREST RATE		PAGE NO 1005									
A/R RED FACTOR 15.3933								08/11/97											
OTH RED FACTOR 11.2343																			
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 08-00616.001																			
ARNOLD ROBERT W PO BOX 874 KILLBUCK OHIO 44637		R8 T8 S2 NE COR NE 2.199A TM K-10 RES 501				GROSS REAL ESTATE 532.01 TAX REDUCTION -81.89 SUBTOTAL 450.12 10 PCT ROLLBACK -45.01 2 1/2 PCT ROLLBACK -11.08 NET TAXES 394.03						532.01 -81.89 450.12 -45.01 -11.08 394.03							
90.00 08-09-96 125.00 68.00 11-12-96 99.00 125.00 02-10-97 50.00 42.00 05-09-97		3,500 13,900 17,400 HOMESITE VALUE LISTED BELOW 3,230 13,900 17,130 09-06-96 65.00 10-09-96 12-11-96 154.00 01-10-97 03-10-97 140.72 04-08-97				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 61.79 **TOTAL TAXES DUE 1,490.37 AMOUNT COLLECTED 726.00				39.40		394.03 433.43 370.34		39.40 43.34		433.43 476.77 137.62		72895 72895 72895	
PARCEL-ID 08-00181.003																			
ARNOLD TERENCE L & DANA J JT URV 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE BY WAYNE CO BANK 9/18/95 625.40 02-07-97 625.40		R8 T8 S21 NW SW 1.00A TM K-11 RES 511 2,430 25,200 27,630 HOMESITE VALUE LISTED BELOW 2,430 25,200 27,630 07-17-97				GROSS REAL ESTATE 844.79 TAX REDUCTION -130.04 SUBTOTAL 714.75 10 PCT ROLLBACK -71.48 2 1/2 PCT ROLLBACK -17.87 NET TAXES 625.40 **TOTAL TAXES DUE 625.40 AMOUNT COLLECTED 625.40				PAID		844.79 -130.04 714.75 -71.48 -17.87 625.40 625.40		PAID					
PARCEL-ID 08-00030.002																			
ARNOLD TERRY 10523 TR 67 KILLBUCK OHIO 44637 05-08-96 TRNSF TO 08-00034.000 PARCEL-ID 08-00034.000		00 00 00 000 FIVE STAR LAND COMPANY				**TOTAL TAXES DUE .00						.00							
ARNOLD THOMAS L & BARBARA ANN PO BOX 51 KILLBUCK OHIO 44637		R8 T8 S21 PT NE SW 1.00A TM K-11 RES 501				GROSS REAL ESTATE 684.27 TAX REDUCTION -105.33 SUBTOTAL 578.94 10 PCT ROLLBACK -57.89 2 1/2 PCT ROLLBACK -14.47 NET TAXES 506.58 DELQ REAL ESTATE 48.58 **TOTAL TAXES DUE 555.16 AMOUNT COLLECTED 555.16						684.27 -105.33 578.94 -57.89 -14.47 506.58 .00							
48.58 09-04-96 506.58		02-13-97 506.58 07-31-97						PAID				506.58		PAID					
PARCEL-ID 08-00031.001																			
ARNOLD THOMAS L & MAXINE M PO BOX 433 KILLBUCK, OH. 44637		R8 T8 S21 N PT SW SW 20.00A TM K-11 AGR 101				GROSS REAL ESTATE 14.98 TAX REDUCTION -2.31 SUBTOTAL 12.67 10 PCT ROLLBACK -1.27 NET TAXES 11.40 **TOTAL TAXES DUE 11.40 AMOUNT COLLECTED 11.40						14.98 -2.31 12.67 -1.27 11.40							
11.40 02-20-97 11.40		07-28-97						PAID				11.40		PAID					
PARCEL-ID 08-00030.000																			
ARNOLD THOMAS L & MAXINE M PO BOX 433 KILLBUCK OHIO 44637		R8 T8 S21 NW SW 38.00A TM K-1 1 AGR 101				GROSS REAL ESTATE 113.43 TAX REDUCTION -17.46 SUBTOTAL 95.97 10 PCT ROLLBACK -9.60 NET TAXES 86.37 **TOTAL TAXES DUE 86.37 AMOUNT COLLECTED 86.37						113.43 -17.46 95.97 -9.60 86.37							
36.37 02-20-97 50.00		02-21-97 86.37 07-28-97						PAID				86.37		PAID					
PARCEL-ID 08-00030.001																			
ARNOLD THOMAS L & MAXINE M PO BOX 433 KILLBUCK, OH. 44637		R8 T8 S21 NE SW 39.00A TM K- 11 AGR 101				GROSS REAL ESTATE 30.58 TAX REDUCTION -4.71 SUBTOTAL 25.87 10 PCT ROLLBACK -2.59						30.58 -4.71 25.87 -2.59							

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS																			
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		TAX YEAR 1996													
A/R RED FACTOR 15.3933		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO 1006													
OTH RED FACTOR 11.2343		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		08/11/97		PAGE NO 1006													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
23.28 02-20-97 23.28		820 180 1,000		NET TAXES		23.28				23.28									
PARCEL-ID 08-00031.000		07-28-97		**TOTAL TAXES DUE		23.28		PAID		23.28		PAID							
				AMOUNT COLLECTED		23.28				23.28									
ARNOLD THOMAS L & MAXINE M		R8 T8 S21 N PT SE SW 20.00A		GROSS REAL ESTATE		14.98				14.98									
PO BOX 433		TM K11		TAX REDUCTION		-2.31				-2.31									
KILLBUCK OHIO 44637				SUBTOTAL		12.67				12.67									
		AUV (TAX LAND 4,080)		10 PCT ROLLBACK		-1.27				-1.27									
11.40 02-20-97 11.40		490 00 490		NET TAXES		11.40				11.40									
PARCEL-ID 08-00031.002		07-28-97		**TOTAL TAXES DUE		11.40		PAID		11.40		PAID							
				AMOUNT COLLECTED		11.40				11.40									
ARNOLD THOMAS L & MAXINE M		R8 T8 S21 SW NW 40.00A		GROSS REAL ESTATE		707.20				707.20									
PO BOX 433		M K-11		TAX REDUCTION		-108.86				-108.86									
KILLBUCK, OH. 44637				SUBTOTAL		598.34				598.34									
		AUV (TAX LAND 10,380)		10 PCT ROLLBACK		-59.83				-59.83									
		3,350 19,780 23,130		2 1/2 PCT ROLLBACK		-12.64				-12.64									
		HOMESITE VALUE LISTED BELOW		NET TAXES		525.87				525.87									
525.87 02-20-97 525.87		2,430 17,120 19,550		**TOTAL TAXES DUE		525.87		PAID		525.87		PAID							
PARCEL-ID 08-00032.000		07-28-97		AMOUNT COLLECTED		525.87				525.87									
ASCHE GARY E & CYNTHIA D JT SUR		R7 T8 S4 SW PT SE 1.389A K-25		GROSS REAL ESTATE		19.57				19.57									
RV				TAX REDUCTION		-3.01				-3.01									
814 WOOSTER ROAD				SUBTOTAL		16.56				16.56									
MILLERSBURG OHIO 44654		640 00 640		10 PCT ROLLBACK		-1.66				-1.66									
14.90 01-28-97 14.90		07-01-97		NET TAXES		14.90				14.90									
PARCEL-ID 08-00367.002				**TOTAL TAXES DUE		14.90		PAID		14.90		PAID							
				AMOUNT COLLECTED		14.90				14.90									
ASCOT INVESTMENT CO INC		R7 T8 S6 PT SE SW 5.46A TM		GROSS REAL ESTATE		17.43				17.43									
P.O. BOX 165		K-19		TAX REDUCTION		-1.96				-1.96									
NAPPANEE IN. 46550				SUBTOTAL		15.47				15.47									
		570 00 570		10 PCT ROLLBACK		-1.55				-1.55									
27.84 01-30-97				NET TAXES		13.92				13.92									
PARCEL-ID 08-00427.000				**TOTAL TAXES DUE		13.92		PAID		13.92		PAID							
				AMOUNT COLLECTED		13.92				13.92									
ASCOT INVESTMENT CO INC		R7 T8 S6 PT SE SW .177A TM		GROSS REAL ESTATE		1,698.14				1,698.14									
P.O. BOX 165		K-19		TAX REDUCTION		-190.77				-190.77									
NAPPANEE IN. 46550				SUBTOTAL		1,507.37				1,507.37									
		310 55,230 55,540		10 PCT ROLLBACK		-150.74				-150.74									
2713.26 01-30-97				NET TAXES		1,356.63				1,356.63									
PARCEL-ID 08-00809.000				**TOTAL TAXES DUE		1,356.63		PAID		1,356.63		PAID							
				AMOUNT COLLECTED		1,356.63				1,356.63									
ASCOT INVESTMENT CO INC				**TOTAL TAXES DUE		.00				.00									
P.O. BOX 165		00 00 00																	
NAPPANEE IN. 46550																			
09-04-96 SPLIT TO 08-00810.000		ASCOT INVESTMENT CO INC																	
09-04-96 SPLIT TO 08-00810.001		EDDY BETTY																	
PARCEL-ID 08-00810.000																			
ASCOT INVESTMENT CO INC		R7 T8 S6 PT SE SW .104A K-19		GROSS REAL ESTATE		5.50				5.50									
P.O. BOX 165		COM 499		TAX REDUCTION		-.62				-.62									
NAPPANEE IN. 46550				SUBTOTAL		4.88				4.88									
		180 00 180		10 PCT ROLLBACK		-.49				-.49									
09-04-96 SPLIT FROM 08-00810.000		ASCOT INVESTMENT CO INC		NET TAXES		4.39				4.39									
8.78 01-30-97				**TOTAL TAXES DUE		4.39		PAID		4.39		PAID							
PARCEL-ID 08-00810.000				AMOUNT COLLECTED		4.39				4.39									
ASHBROOK RICHARD L & MARY H (J				**TOTAL TAXES DUE		.00				.00									

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1007

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
T SURV 127/135 INT) 41 HENRY STREET BEREA OHIO 44017 04-02-96 TRNSF TO 08-00034.000 PARCEL-ID 08-00034.000	00	00	00									
ASSET RESOURCES INC 240 SHOREGATE MALL SUITE 203 WILLOWICK OHIO 44095 PARCEL-ID 08-80484.000		OIL & GAS LEONARD & KATHERINE SOUKUP PERMIT # 4398 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
AUSTIN TRUMAN & LAURA JT SURV 1539 TR 80 MILLERSBURG OHIO 44654 319.77 01-27-97 319.77 PARCEL-ID 08-00540.000	R7 T8 S23 SW PT NE 30.00A TM K-26	AG DIST 03/97 AGR 101 AUV (TAX LAND 7,900) 3,530 10,540 14,070 HOMESITE VALUE LISTED BELOW 2,220 9,840 12,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	430.19 -66.22 363.97 -36.40 -7.80 319.77 319.77 319.77	PAID	430.19 -66.22 363.97 -36.40 -7.80 319.77 319.77 319.77	PAID				
AUSTIN TRUMAN & LAURA JT SURV 1539 TR 80 MILLERSBURG OHIO 44654 6.06 01-27-97 6.06 PARCEL-ID 08-00541.000	R7 T8 S23 E PT NW 10.63A TM K-26	AG DIST 03/97 AGR 100 AUV (TAX LAND 2,170) 260 00 260		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.95 -1.22 6.73 -.67 6.06 6.06 6.06	PAID	7.95 -1.22 6.73 -.67 6.06 6.06 6.06	PAID				
BAKER BRADLEY J P.O. BOX 39 KILLBUCK, OH 44637 45.62 01-27-97 PARCEL-ID 08-00854.001	R7 T8 S4 SE PT NW 2.462A TM K-25	RES 501 980 00 980		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID				
BAKER CHANDLER & BAKER WILLIAM ROSCOE & KATHRYN A LIFE ESTAT 8999 TR 92 KILLBUCK, OH. 44637 74.03 02-03-97 74.03 PARCEL-ID 08-00046.000	R7 T8 S4 SE COR NE 7.00A TM K2 25	AGR 100 3,180 00 3,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.23 -14.97 82.26 -8.23 74.03 74.03 74.03	PAID	97.23 -14.97 82.26 -8.23 74.03 74.03 74.03	PAID				
BAKER CHANDLER & BAKER WILLIAM ROSCOE & KATHRYN LIFE ESTATE 8999 TR 92 KILLBUCK, OH. 44637 306.87 02-03-97 306.87 PARCEL-ID 08-00045.000	R7 T8 S4 NE COR SE 4.30A TM K 25	AGR 101 3,600 9,910 13,510 HOMESITE VALUE LISTED BELOW 2,220 9,630 11,850		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	413.07 -63.59 349.48 -34.95 -7.66 306.87 306.87 306.87	PAID	413.07 -63.59 349.48 -34.95 -7.66 306.87 306.87 306.87	PAID				
BAKER DONALD C 5958 TR 322 MILLERSBURG OHIO 44654	R7 T8 S4 W PT SE 5.00A TM K- 25	RES 501 1,410 00 1,410		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	43.11 -6.64 36.47 -3.65 32.82		43.11 -6.64 36.47 -3.65 32.82					

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1008

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
32.82 02-20-97 32.82 PARCEL-ID 08-00297.001	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	32.82 32.82	PAID	32.82 32.82	PAID			
BAKER DONALD C 5958 TR 322 MILLERSBURG OHIO 44654	R7 T8 S4 NE COR S 1/2 SW 3.00 3A TM K-25		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	657.67 -101.24 556.43 -55.64 500.79		657.67 -101.24 556.43 -55.64 500.79				
500.79 02-20-97 500.79 PARCEL-ID 08-00807.000	2,780 18,730 21,510 07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	500.79 500.79	PAID	500.79 500.79	PAID			
BAKER EQUITIES INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637	LOT 2 NORTHRIDGE ALLT 80.429A TM K-20 (R7 T8S5 66.808A & S1 13.621A) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	501.74 -77.23 424.51 -42.45 382.06		501.74 -77.23 424.51 -42.45 382.06				
382.06 02-13-97 382.06 PARCEL-ID 08-00020.000	16,410 00 16,410 07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	382.06 382.06	PAID	382.06 382.06	PAID			
BAKER FRANKLIN D & SANDRA J JS & MILLER SYLVIA MAE LE MOBILEH PO BOX 584 KILLBUCK OHIO 44637	R7 T8 S4 S PT SW & S7 33.733A TM K-24,25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	167.86 -25.84 142.02 -14.20 127.82		167.86 -25.84 142.02 -14.20 127.82				
127.82 02-10-97 127.82 PARCEL-ID 08-00830.002	2,590 2,900 5,490 07-28-97			**TOTAL TAXES DUE AMOUNT COLLECTED	127.82 127.82	PAID	127.82 127.82	PAID			
BAKER JAMES F & GLADYS M 9227 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 SE PT NW .805A TM K- 25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	158.68 -24.43 134.25 -13.43 120.82		158.68 -24.43 134.25 -13.43 120.82				
120.82 01-15-97 120.82 PARCEL-ID 08-00854.000	810 4,380 5,190 07-08-97			**TOTAL TAXES DUE AMOUNT COLLECTED	120.82 120.82	PAID	120.82 120.82	PAID			
BAKER JERRY F & CAROLYN L 9243 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 SE COR NW 1.94A TM K-25		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	597.13 -91.92 505.21 -50.52 -10.35 444.34		597.13 -91.92 505.21 -50.52 -10.35 444.34				
444.34 02-20-97 444.34 PARCEL-ID 08-00038.000	3,040 16,490 19,530 2,220 13,790 16,010 07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	444.34 444.34	PAID	444.34 444.34	PAID			
BAKER JERRY F & CAROLYN L JS 9243 TR 92 KILLBUCK OHIO 44637	R7 T8 S4 SE PT NW 22.819A TM K-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	158.07 -24.33 133.74 -13.37 120.37		158.07 -24.33 133.74 -13.37 120.37				
120.37 02-20-97 120.37 PARCEL-ID 08-00854.002	5,170 00 5,170 07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	120.37 120.37	PAID	120.37 120.37	PAID			
BAKER JERRY F JR 9243 TR 92 KILLBUCK OHIO 44637	R7 T8 S4 SE PT NW 2.174A TM K-25		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	107.32 -16.52 90.80 -9.08 81.72		107.32 -16.52 90.80 -9.08 81.72				
78.82 08-16-96 56.00 PARCEL-ID 08-00855.000	3,190 320 3,510 02-20-97 110.01 07-25-97			UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	78.82 160.54 134.82	2.57 *****	28.29 110.01 110.01	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1009
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKER KEVIN JAY 9436 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 NW PT SW 1.020A TM K-25		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.29 -117.80 647.49 -64.75 -16.10 566.64 566.64 566.64		765.29 -117.80 647.49 -64.75 -16.10 566.64 566.64 566.64				
566.64 02-21-97 566.64 PARCEL-ID 08-00849.000	07-28-97	2,240 22,790 25,030 HOMESITE VALUE LISTED BELOW 2,220 22,680 24,900				PAID		PAID			
BAKER LAND COMPANY LLC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 208.38 02-13-97 208.38 PARCEL-ID 08-00235.000	R7 T8 S16 W PT SE 44.173A TM K-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	273.65 -42.12 231.53 -23.15 208.38 208.38 208.38		273.65 -42.12 231.53 -23.15 208.38 208.38 208.38				
8,950 00 8,950 07-29-97						PAID		PAID			
BAKER LAND COMPANY LLC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 143.41 02-13-97 143.41 PARCEL-ID 08-00236.000	R7 T8 S16 PT W HALF SE TM K-1 7 30.866A RESURVEY		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	188.34 -28.99 159.35 -15.94 143.41 143.41 143.41		188.34 -28.99 159.35 -15.94 143.41 143.41 143.41				
6,160 00 6,160 07-29-97						PAID		PAID			
BAKER MARCELLA L & BAKER ROBERT T P & SYLVIA D LIFE ESTATE 5859 TR 322 MILLERSBURG OHIO 44654	R7 T8 S7 .457A & S4 31.889A = TOTAL 32.346A K-24 K-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	526.50 -81.05 445.45 -44.55 -9.79 391.11 391.11 391.11		526.50 -81.05 445.45 -44.55 -9.79 391.11 391.11 391.11				
391.11 02-20-97 391.11 PARCEL-ID 08-00830.000	07-31-97	AUV (TAX LAND 430) 3,360 13,860 17,220 HOMESITE VALUE LISTED BELOW 2,220 12,920 15,140				PAID		PAID			
BAKER MARCELLA L & BAKER ROBERT T P & SYLVIA D LIFE ESTATE 5859 TR 322 MILLERSBURG OHIO 44654	R7 T8 S4 & S7 S PT SW 12.641A TOTAL TM K-24,25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.15 -2.02 11.13 -1.11 10.02 10.02 10.02		13.15 -2.02 11.13 -1.11 10.02 10.02 10.02				
10.02 02-20-97 10.02 PARCEL-ID 08-00830.004	07-31-97	AUV (TAX LAND 2,590) 430 00 430				PAID		PAID			
BAKER PAUL & DONNA JEAN 9277 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 NE COR SW 1.34A T M K-25		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	604.47 -93.05 511.42 -51.14 -12.21 448.07 448.07 448.07		604.47 -93.05 511.42 -51.14 -12.21 448.07 448.07 448.07				
448.07 02-27-97 448.07 PARCEL-ID 08-00039.000	08-01-97	AUV (TAX LAND 2,370) 2,230 17,540 19,770 HOMESITE VALUE LISTED BELOW 2,220 16,660 18,880				PAID		PAID			
BAKER PAUL R & DONNA J 9277 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 W PT NW 19.440A TM K-25		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.49 -3.15 17.34 -1.73 15.61 15.61 15.61		20.49 -3.15 17.34 -1.73 15.61 15.61 15.61				
15.61 02-27-97 15.61 PARCEL-ID 08-00812.000	08-01-97	AUV (TAX LAND 3,830) 670 00 670				PAID		PAID			

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1010
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKER PAUL R & DONNA J 9277 TR 92 KILLBUCK OHIO 44637	R7 T8 S4 SW PT NW M K-25	35.22A T		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.49 -10.54 57.95 -5.80 52.15 52.15 52.15		68.49 -10.54 57.95 -5.80 52.15 52.15 52.15				
52.15 02-27-97 52.15 PARCEL-ID 08-00812.001	2,240 00 2,240 08-01-97	AUV (TAX LAND 7,180)				PAID		PAID			
BAKER PAUL R & DONNA JEAN 9277 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 N 1/2 SW K-25	77.1468A TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	364.45 -56.10 308.35 -30.84 277.51 277.51 277.51		364.45 -56.10 308.35 -30.84 277.51 277.51 277.51				
277.51 02-27-97 277.51 PARCEL-ID 08-00850.000	2,220 9,700 11,920 08-01-97	AUV (TAX LAND 15,470)				PAID		PAID			
BAKER RIDGE CEMETERY ASSOCIATION PO BOX 913 KILLBUCK OHIO 44637	R7 T8 S4 N PT SW K-25	.2842A TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -1.74 9.57 -.96 8.61 8.61 8.61		11.31 -1.74 9.57 -.96 8.61 8.61 8.61				
17.22 01-16-97 PARCEL-ID 08-00850.001	370 00 370	RES 501				PAID		PAID			
BAKER ROBERT KENT & BONNIE L S PO BOX 913 KILLBUCK OHIO 44637	R8 T8 S20 SE 3.001A K-12	TM RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,615.69 -402.64 2,213.05 -221.31 -54.85 1,936.89 1,936.89 1,936.89		2,615.69 -402.64 2,213.05 -221.31 -54.85 1,936.89 1,936.89 1,936.89				
1991.74 02-11-97 1882.04 PARCEL-ID 08-00312.002	3,160 82,390 85,550 2,430 82,390 84,820 07-10-97	HOMESITE VALUE LISTED BELOW		A/D # 214 2 1/2 PCT ROLLBACK	54.85	PAID	54.85	PAID			
BAKER ROBERT P & S DARLENE 9355 TR 91 KILLBUCK OHIO 44637	OIL GAS ROBERT P & DARLENE BAKER ER 1865	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74		.92 -.10 .82 -.08 .74 .74 .74				
1.48 01-30-97 PARCEL-ID 08-80440.000	30 00 30					PAID		PAID			
BAKER ROBERT PAUL 100 AND MICHELLE BAKER 9274 TR 92 KILLBUCK OHIO 44637	R7 T8 S4 NE PT SW K-25	1.182A TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	758.26 -116.72 641.54 -64.15 -15.92 561.47 561.47 561.47		758.26 -116.72 641.54 -64.15 -15.92 561.47 561.47 561.47				
561.47 02-20-97 561.47 PARCEL-ID 08-00042.000	2,400 22,400 24,800 2,220 22,400 24,620 07-31-97	HOMESITE VALUE LISTED BELOW				PAID		PAID			
BAKER ROSCOE 8999 TR 92 KILLBUCK, OH. 44637	OIL ROSCOE BAKER	757 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.65 -2.10 16.55 -1.66 14.89 14.89 14.89		18.65 -2.10 16.55 -1.66 14.89 14.89 14.89				
14.89 02-03-97 14.89 PARCEL-ID 08-80013.000	610 00 610 07-14-97					PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1011

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKER ROSCOE 8999 TR 92 KILLBUCK, OH. 44637 2.20 02-03-97 2.20	OIL ROSCOE BAKER 757 90 00 90 07-14-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.75 - .31 2.44 - .24 2.20 2.20 2.20	PAID	2.75 - .31 2.44 - .24 2.20 2.20 2.20	PAID			
PARCEL-ID 08-80014.000											
BAKER TONY & TRUDY 9490 TR 92 KILLBUCK, OH. 44637 03-25-96 TRNSF TO 08-00874.000 BAKER TONY J PARCEL-ID 08-00874.000	00 00 00 07-07-97			**TOTAL TAXES DUE	.00		.00				
BAKER TONY J 9490 TR 92 KILLBUCK, OH. 44637 03-25-96 TRNSF FROM 08-00874.000 BAKER TONY & TRUDY 467.07 01-16-97 467.07 PARCEL-ID 08-00874.000	R7 T8 S5 SE PT NE 16.881A TM K-20 6,550 13,860 20,410 HOMESITE VALUE LISTED BELOW 2,840 9,700 12,540 07-07-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.04 -96.06 527.98 -52.80 -8.11 467.07 467.07 467.07	PAID	624.04 -96.06 527.98 -52.80 -8.11 467.07 467.07 467.07	PAID			
BAKERWELL INC US PO 26012 COLUMBUS OHIO 43226 237.47 02-24-97 237.47 PARCEL-ID 08-00081.000	R8 T8 S11 N PT SW 32.00A TM K13 10,200 00 10,200 07-25-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.87 -48.01 263.86 -26.39 237.47 237.47 237.47	PAID	311.87 -48.01 263.86 -26.39 237.47 237.47 237.47	PAID			
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226 20.95 02-24-97 20.95 PARCEL-ID 08-00081.001	R8 T8 S11 SE PT SW SW 2.80A TM K-13 900 00 900 07-25-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.52 -4.24 23.28 -2.33 20.95 20.95 20.95	PAID	27.52 -4.24 23.28 -2.33 20.95 20.95 20.95	PAID			
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226 74.50 02-24-97 74.50 PARCEL-ID 08-00319.001	R8 T8 S11 MID PT SW .439A TM K13 1,100 2,100 3,200 07-25-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.84 -15.06 82.78 -8.28 74.50 74.50 74.50	PAID	97.84 -15.06 82.78 -8.28 74.50 74.50 74.50	PAID			
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226 10.26 02-24-97 10.26 PARCEL-ID 08-80242.000	O/G C ANDREWS WELL #1 3516 420 00 420 07-25-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID			
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 FROM 70585 NEW PARCEL ADDED PARCEL-ID 08-80285.000	BAKER R P & S D PERMIT #1879 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1012

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKERWELL INC PEROCO OIL & GAS CO 9355 TR 91 KILLBUCK OHIO 44637 01-01-96 TRNSF TO 08-80287.000 PEROCO OIL & GAS CO PARCEL-ID 08-80287.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAKERWELL INC PEROCO OIL & GAS 9355 TR 91 KILLBUCK OHIO 44637 01-01-96 TRNSF TO 08-80290.000 PEROCO OIL & GAS CO PARCEL-ID 08-80290.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226 FROM 62085 NEW PARCEL ADDED 21.25 02-24-97 21.25	O/G HOXWORTH #1 2097 870	00	MIN 240 870	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.60 -2.99 23.61 -2.36 21.25 21.25 21.25		26.60 -2.99 23.61 -2.36 21.25 21.25 21.25				
PARCEL-ID 08-80365.000						PAID		PAID			
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226	GAS BOUGHMAN #1 2096		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80368.000	00	00	00								
BAKERWELL INC PO BOX 26012 COLUMBUS OH 43226	OIL J SELLERS -M BOLT #1 42 29		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80378.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	M.L. PATTERSON #5 2892		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80456.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	M.L. PATTERSON #3 2641		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80457.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	M.L. PATTERSON #2 2434		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80458.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 9.28 02-24-97 9.28	GRAY #3 3528 380	00	MIN 240 380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.62 -1.31 10.31 -1.03 9.28 9.28 9.28		11.62 -1.31 10.31 -1.03 9.28 9.28 9.28				
PARCEL-ID 08-80459.000						PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE		
A/R RED FACTOR 15.3933		08/11/97		PAGE NO 1013								
OTH RED FACTOR 11.2343												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 9.28 02-24-97 9.28		GRAY #2 3617 380 00 380 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.62 -1.31 10.31 -1.03 9.28 9.28 9.28	PAID	11.62 -1.31 10.31 -1.03 9.28 9.28 9.28	PAID			
PARCEL-ID 08-80460.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 8.06 02-24-97 8.06		CARPENTER #3 3620 330 00 330 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.09 -1.13 8.96 -.90 8.06 8.06 8.06	PAID	10.09 -1.13 8.96 -.90 8.06 8.06 8.06	PAID			
PARCEL-ID 08-80461.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 8.79 02-24-97 8.79		CARPENTER #2 2533 360 00 360 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.01 -1.24 9.77 -.98 8.79 8.79 8.79	PAID	11.01 -1.24 9.77 -.98 8.79 8.79 8.79	PAID			
PARCEL-ID 08-80462.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 3.66 02-24-97 3.66		CARPENTER #1 2532 150 00 150 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 -.52 4.07 -.41 3.66 3.66 3.66	PAID	4.59 -.52 4.07 -.41 3.66 3.66 3.66	PAID			
PARCEL-ID 08-80463.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 4.39 02-24-97 4.39		CANTLEBERRY #3 2831 180 00 180 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID			
PARCEL-ID 08-80464.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 4.39 02-24-97 4.39		CANTLEBERRY #2 2830 180 00 180 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID			
PARCEL-ID 08-80465.000												
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 10.99 02-24-97 10.99		CANTLEBERRY #1 2518 450 00 450 07-25-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.76 -1.55 12.21 -1.22 10.99 10.99 10.99	PAID	13.76 -1.55 12.21 -1.22 10.99 10.99 10.99	PAID			
PARCEL-ID 08-80466.000												
BAKERWELL INC 8373 SR 83 P. O. BOX 86 HOLMESVILLE, OHI 44633 01-01-96 TRNSF TO 08-80467.000 MILLER R A ENERGY PARCEL-ID 08-80467.000		00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1014

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	BOGARDEE #1 2454		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80468.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 08-80469.000 KILLBUCK OILFIELD SERVICES PARCEL-ID 08-80469.000											
BAKERWELL INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 59.11 02-24-97 59.11	MOORE 4297		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.99 -8.31 65.68 -6.57 59.11 59.11 59.11		73.99 -8.31 65.68 -6.57 59.11 59.11 59.11				
PARCEL-ID 08-80469.001	07-25-97	00	2,420			PAID		PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	C. ANDREWS #1 3516		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80470.000	00	00	00								
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OHIO 43226 2703.48 02-24-97 2703.48	HOXWORTH PERMIT #4882		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,384.04 -380.17 3,003.87 -300.39 2,703.48 2,703.48 2,703.48		3,384.04 -380.17 3,003.87 -300.39 2,703.48 2,703.48 2,703.48				
PARCEL-ID 08-80533.000	07-25-97	00	110,680			PAID		PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OHIO 43226 3329.52 02-24-97 3329.52	SNYDER PHYLLIS PERMIT #5070		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,167.68 -468.21 3,699.47 -369.95 3,329.52 3,329.52 3,329.52		4,167.68 -468.21 3,699.47 -369.95 3,329.52 3,329.52 3,329.52				
PARCEL-ID 08-80534.000	07-25-97	00	136,310			PAID		PAID			
BAKERWELL INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 817.54 02-24-97 817.54	OIL GAS FLINTSTONE PERMIT # 50 91		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,023.35 -114.97 908.38 -90.84 817.54 817.54 817.54		1,023.35 -114.97 908.38 -90.84 817.54 817.54 817.54				
PARCEL-ID 08-80535.000	07-25-97	00	33,470			PAID		PAID			
BAKERWELL INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 788.72 02-24-97 788.72	OIL GAS NYHART PERMIT # 5118		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	987.27 -110.91 876.36 -87.64 788.72 788.72 788.72		987.27 -110.91 876.36 -87.64 788.72 788.72 788.72				
PARCEL-ID 08-80536.000	07-25-97	00	32,290			PAID		PAID			
BAKERWELL INC 066 BAKERWELL INC	DANNEMILLER #5169		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	797.70 -89.62 708.08		797.70 -89.62 708.08				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1015
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 897 KILLBUCK OH 44637 637.27 02-24-97 637.27 PARCEL-ID 08-80589.000	26,090	00	26,090	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-70.81 637.27 637.27 637.27	PAID	-70.81 637.27 637.27 637.27	PAID			
BAKERWELL INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 2424.78 02-24-97 2424.78 PARCEL-ID 08-80590.000	BUTLER-SNOW #5156 99,270	00	MIN 240 99,270	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,035.18 -340.98 2,694.20 -269.42 2,424.78 2,424.78 2,424.78	PAID	3,035.18 -340.98 2,694.20 -269.42 2,424.78 2,424.78 2,424.78	PAID			
BAKERWELL INC 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 1013.93 02-24-97 1013.93 PARCEL-ID 08-80607.000	BOUGHMAN 5186 41,510	00	MIN 240 41,510	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,269.17 -142.58 1,126.59 -112.66 1,013.93 1,013.93 1,013.93	PAID	1,269.17 -142.58 1,126.59 -112.66 1,013.93 1,013.93 1,013.93	PAID			
BAKERWELL INCORPORATED 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 210.70 02-11-97 210.70 PARCEL-ID 08-00546.000	R8 T8 S11 SE PT SW 28.00A TM K13 9,050	00	AGR 100 9,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	276.70 -42.59 234.11 -23.41 210.70 210.70 210.70	PAID	276.70 -42.59 234.11 -23.41 210.70 210.70 210.70	PAID			
BAKERWELL INCORPORATED 066 BAKERWELL INC P.O. BOX 897 KILLBUCK OH 44637 2212.76 02-11-97 2212.76 PARCEL-ID 08-00548.000	R8 T8 S11 S PT SW 29.20A TM K13 9,950	80,640	COM 455 90,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,769.79 -311.17 2,458.62 -245.86 2,212.76 2,212.76 2,212.76	PAID	2,769.79 -311.17 2,458.62 -245.86 2,212.76 2,212.76 2,212.76	PAID			
BANDS CO INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .49 02-20-97 .49 PARCEL-ID 08-80360.000	O/G WILLIAM SCHONAUER 20	00	2640 MIN 240 20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49	PAID	.61 -.07 .54 -.05 .49 .49 .49	PAID			
BANDS COMPANY 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 7.33 02-20-97 7.33 PARCEL-ID 08-80357.000	O/G WILLIAM SCHONAUER 300	00	2640 MIN 240 300	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.17 -1.03 8.14 -.81 7.33 7.33 7.33	PAID	9.17 -1.03 8.14 -.81 7.33 7.33 7.33	PAID			
BANDS COMPANY INC 045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 13.92 02-20-97 13.92 PARCEL-ID 08-80158.000	JOHN & ROBERT STARNER S 3657 570	00	OIL GA MIN 240 570	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.43 -1.96 15.47 -1.55 13.92 13.92 13.92	PAID	17.43 -1.96 15.47 -1.55 13.92 13.92 13.92	PAID			
BANDS COMPANY INC	O/G HERALD G & LILLIAN G MOORE			GROSS MIN RIGHTS	3.97		3.97				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1016

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PER MIRIAM/OXFORD DOESNOT WAN 3.17 02-20-97 3.17 PARCEL-ID 08-80208.000	3285		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .45 3.52 - .35 3.17 3.17 3.17		- .45 3.52 - .35 3.17 3.17 3.17				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 3.17 02-20-97 3.17 PARCEL-ID 08-80211.000	FOX ROBERT #3564		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 - .45 3.52 - .35 3.17 3.17 3.17		3.97 - .45 3.52 - .35 3.17 3.17 3.17				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 5.87 02-20-97 5.87 PARCEL-ID 08-80214.000	O/G EDMOND THOMPSON & PATRICIA GRAHAM 3086		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.34 - .82 6.52 - .65 5.87 5.87 5.87		7.34 - .82 6.52 - .65 5.87 5.87 5.87				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 3.17 02-20-97 3.17 PARCEL-ID 08-80478.000	CARPENTER JAMES #2856		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 - .45 3.52 - .35 3.17 3.17 3.17		3.97 - .45 3.52 - .35 3.17 3.17 3.17				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 3.66 02-20-97 3.66 PARCEL-ID 08-80544.000	OIL & GAS DENVER & VONDA GAMER TSFELDER & BEATRICE MELICK #30 70		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 - .52 4.07 - .41 3.66 3.66 3.66		4.59 - .52 4.07 - .41 3.66 3.66 3.66				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 46.40 02-20-97 46.40 PARCEL-ID 08-80553.000	OIL & GAS GAMERTSFELDER, MELLO R, & FOX 5078		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.09 -6.53 51.56 -5.16 46.40 46.40 46.40		58.09 -6.53 51.56 -5.16 46.40 46.40 46.40				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 PARCEL-ID 08-80554.000	OIL & GAS D&V GAMERTSFELDER, E& A MELLOR, B&L MELLOR, J MELLOR, RF OX 5078		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
045 BANDS CO P.O. BOX 328 MILLERSBURG OH 44654 .49 02-20-97 .49 PARCEL-ID 08-80592.000	K BRUMME #4 3290		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 - .07 .54 - .05 .49 .49 .49		.61 - .07 .54 - .05 .49 .49 .49				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1017

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BARTON GRETA M & CARTER GERALD L & RONALD D LUCY CARTER 9588 TR 89 KILLBUCK, OH. 44637 811.60 01-16-97 PARCEL-ID 08-00156.000	R7 T8 S6 NE PT SE 5.46A 19	TM K- RES 511 8,820 8,610 17,430		GROSS REAL ESTATE 532.92 TAX REDUCTION -82.03 SUBTOTAL 450.89 10 PCT ROLLBACK -45.09 NET TAXES 405.80 **TOTAL TAXES DUE 405.80 PAID AMOUNT COLLECTED 405.80			532.92 -82.03 450.89 -45.09 405.80 405.80 PAID 405.80				
BAUER GERALD T & DONNA M 1051 HILLCREST TALLMADGE OHIO 44278 46.56 02-11-97 PARCEL-ID 08-00785.001	R7 T8 S4 NE 2.506A K-25	TM K-25 AGR 101 1,000 00 1,000		GROSS REAL ESTATE 30.58 TAX REDUCTION -4.71 SUBTOTAL 25.87 10 PCT ROLLBACK -2.59 NET TAXES 23.28 **TOTAL TAXES DUE 23.28 PAID AMOUNT COLLECTED 23.28			30.58 -4.71 25.87 -2.59 23.28 23.28 PAID 23.28				
BAUER GERALD T & DONNA M JT SURV 1051 HILLCREST TALLMADGE OHIO 44278 238.88 02-11-97 PARCEL-ID 08-00297.000	R7 T8 S4 NW PT SE 53.633A K-25	TM AGR 100 AUV (TAX LAND 11,630) 2,430 2,700 5,130		GROSS REAL ESTATE 156.85 TAX REDUCTION -24.14 SUBTOTAL 132.71 10 PCT ROLLBACK -13.27 NET TAXES 119.44 **TOTAL TAXES DUE 119.44 PAID AMOUNT COLLECTED 119.44			156.85 -24.14 132.71 -13.27 119.44 119.44 PAID 119.44				
BAUGHMAN GENE & SHARON GENE BOUGHMAN 11070 TR 71 KILLBUCK OHIO 44637 4.66 02-05-97 4.66 PARCEL-ID 08-00478.000	R8 T8 S23 NW PT SE NW .982A M K-1	T RES 500 200 00 200		GROSS REAL ESTATE 6.12 TAX REDUCTION -.94 SUBTOTAL 5.18 10 PCT ROLLBACK -.52 NET TAXES 4.66 **TOTAL TAXES DUE 4.66 PAID AMOUNT COLLECTED 4.66			6.12 -.94 5.18 -.52 4.66 4.66 PAID 4.66				
BAUGHMAN GENE & SHARON GENE BOUGHMAN 11070 TR 71 KILLBUCK OHIO 44637 7.69 02-05-97 7.69 PARCEL-ID 08-00479.000	R8 T8 S23 E PT SW NW 1.62A M K-1	T RES 500 330 00 330		GROSS REAL ESTATE 10.09 TAX REDUCTION -1.55 SUBTOTAL 8.54 10 PCT ROLLBACK -.85 NET TAXES 7.69 **TOTAL TAXES DUE 7.69 PAID AMOUNT COLLECTED 7.69			10.09 -1.55 8.54 -.85 7.69 7.69 PAID 7.69				
BAYER HAROLD C JR & KIM R JT SURV 2561 TR 86 MILLERSBURG OH. 44654 513.40 02-26-97 513.40 PARCEL-ID 08-00222.000	R7 T8 S13 NE PT SW (8.92A FORESTRY) 9.92A TM K-28	RES 510 2,200 20,370 22,570 HOMESITE VALUE LISTED BELOW 1,010 17,640 18,650		GROSS REAL ESTATE 690.08 TAX REDUCTION -106.23 SUBTOTAL 583.85 10 PCT ROLLBACK -58.39 2 1/2 PCT ROLLBACK -12.06 NET TAXES 513.40 **TOTAL TAXES DUE 513.40 PAID AMOUNT COLLECTED 513.40			690.08 -106.23 583.85 -58.39 -12.06 513.40 513.40 PAID 513.40				
BECKETT HUBERT H 3708 TR 55 KILLBUCK, OH. 44637 344.47 02-03-97 344.47 PARCEL-ID 08-00392.000	R8 T8 S3 E 1/2 NE NE 20.00A TM K-5	AGR 101 7,810 7,180 14,990 HOMESITE VALUE LISTED BELOW 2,330 4,660 6,990		GROSS REAL ESTATE 458.32 TAX REDUCTION -70.55 SUBTOTAL 387.77 10 PCT ROLLBACK -38.78 2 1/2 PCT ROLLBACK -4.52 NET TAXES 344.47 **TOTAL TAXES DUE 344.47 PAID AMOUNT COLLECTED 344.47			458.32 -70.55 387.77 -38.78 -4.52 344.47 344.47 PAID 344.47				
BELL PAUL REID	R8 T8 S1 S PT W 1/2 NE 12.20A			GROSS REAL ESTATE 493.48			493.48				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1018

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 637 KILLBUCK, OH 44637	TM K-15		AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-75.96 417.52 -41.75 -6.32 369.45 369.45 369.45		-75.96 417.52 -41.75 -6.32 369.45 369.45 369.45				
369.45 02-21-97 369.45 PARCEL-ID 08-00118.000	07-25-97	8,790 7,350 16,140 HOMESITE VALUE LISTED BELOW 2,430 7,350 9,780				PAID		PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 183.23 02-13-97 183.23 PARCEL-ID 08-00560.000	R7 T8 S5 NE NE 40.27A TM K-2 0		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	240.63 -37.04 203.59 -20.36 183.23 183.23 183.23		240.63 -37.04 203.59 -20.36 183.23 183.23 183.23				
7,870 00 7,870 07-24-97						PAID		PAID			
BERLIN MINERAL COMPANY 017 HOLMES LIMESTONE CO. P.O. BOX 295 BERLIN OH 44610 94.99 02-13-97 94.99 PARCEL-ID 08-00560.001	R7 T8 S5 E PT NW NE 20.00A TM K-20		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99		124.75 -19.20 105.55 -10.56 94.99 94.99 94.99				
4,080 00 4,080 07-24-97						PAID		PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97	R7 T8 S14 PT NE NE 40.00A TM K -23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	547.90 -84.34 463.56 -46.36 -6.87 410.33 410.33 410.33		547.90 -84.34 463.56 -46.36 -6.87 410.33 410.33 410.33				
410.33 02-24-97 410.33 PARCEL-ID 08-00049.000	04-25-97	AUV (TAX LAND 10,410) 4,760 13,160 17,920 HOMESITE VALUE LISTED BELOW 2,740 7,880 10,620				PAID		PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 14.67 02-24-97 14.67 PARCEL-ID 08-00050.000	R7 T8 S14 SW PT SE NE 10.00A T M K23		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.96 16.30 -1.63 14.67 14.67 14.67		19.26 -2.96 16.30 -1.63 14.67 14.67 14.67				
630 00 630 04-25-97						PAID		PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 63.32 02-24-97 63.32 PARCEL-ID 08-00051.000	R7 T8 S14 PT SW NE 47.30A TM K23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.16 -12.80 70.36 -7.04 63.32 63.32 63.32		83.16 -12.80 70.36 -7.04 63.32 63.32 63.32				
1,600 1,120 2,720 04-25-97						PAID		PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 .47 02-24-97 .47 PARCEL-ID 08-00052.000	R7 T8 S16 S PT NW .50A TM K- 22		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.09 .52 -.05 .47 .47 .47		.61 -.09 .52 -.05 .47 .47 .47				
.47 02-24-97 .47 04-25-97						PAID		PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35	R7 T8 S16 NE SE 35.00A TM K-1 7		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	36.38 -5.60 30.78		36.38 -5.60 30.78				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1019
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 27.70 02-24-97 27.70 PARCEL-ID 08-00063.000	AUV (TAX LAND 7,140) 1,190 00 1,190 04-25-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.08 27.70 27.70 27.70	PAID	-3.08 27.70 27.70 27.70	PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 16.06 02-24-97 16.06 PARCEL-ID 08-00064.000	R7 T8 S17 NW PT SW 20.00A TM K22 AGR 100 AUV (TAX LAND 4,080) 690 00 690 04-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.10 -3.25 17.85 -1.79 16.06 16.06 16.06	PAID	21.10 -3.25 17.85 -1.79 16.06 16.06 16.06	PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 115.24 02-24-97 115.24 PARCEL-ID 08-00066.000	R7 T8 S17 SE NW 38.00A TM K- 22 AGR 100 AUV (TAX LAND 7,720) 1,760 3,190 4,950 04-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.35 -23.30 128.05 -12.81 115.24 115.24 115.24	PAID	151.35 -23.30 128.05 -12.81 115.24 115.24 115.24	PAID			
BERNER KARL F & EILEEN LONNIE HERSHBERGER 9069 CR 35 MILLERSBURG OH. 44654 PER EILEEN BERNER 4/21/97 124.78 02-24-97 124.78 PARCEL-ID 08-00067.000	R7 T8 S17 NE PT SW 16.50A TM K22 AGR 199 AUV (TAX LAND 5,250) 2,630 2,730 5,360 04-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.88 -25.23 138.65 -13.87 124.78 124.78 124.78	PAID	163.88 -25.23 138.65 -13.87 124.78 124.78 124.78	PAID			
BERNHARDT JAMES R INC PO BOX 638 WOOSTER OHIO 44691 PARCEL-ID 08-80455.000	OIL GAS OVA A RINEHART 3393 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERNHARDT JAMES R INC P.O. BOX 638 WOOSTER, OH 44691 PARCEL-ID 08-80471.000	WM. SCHONAUER & BROWN PETRO. C ORP. 2642 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BERTLER DON & BETTY 013 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654 14.90 02-05-97 14.90 PARCEL-ID 08-00873.000	R7 T8 S5 S PT NE 1.321A TM K-20 AGR 101 640 00 640 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.57 -3.01 16.56 -1.66 14.90 14.90 14.90	PAID	19.57 -3.01 16.56 -1.66 14.90 14.90 14.90	PAID			
BERTLER DONALD T & BETTY J 013 DONALD BERTLER 7510 TR 317 MILLERSBURG OH 44654 51.45 02-05-97 51.45 PARCEL-ID 08-00346.000	R7 T8 S5 S PT NE 3.411A TM K- 20 RES 500 2,210 00 2,210 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.57 -10.40 57.17 -5.72 51.45 51.45 51.45	PAID	67.57 -10.40 57.17 -5.72 51.45 51.45 51.45	PAID			
BESANCON LEA ANNE ETAL 047 DON'T SEND RICHARD 669-3588 GRANDSON	R8 T8 S10 NE PT NE .25A TM K -14 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	20.18 -3.11 17.07 -1.71		20.18 -3.11 17.07 -1.71				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1020

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
660 00 660				NET TAXES 15.36			15.36	1.54	16.90	80183	
				UNPD REAL ESTATE 16.90			16.90	1.69	18.59	80183	
				DELQ REAL ESTATE 469.59			469.59		469.59	80183	
				DEC INTEREST 38.77							
				TOTAL TAXES DUE 484.95		***	501.85	*****	505.08		
				AMOUNT COLLECTED .00			.00				
PARCEL-ID 08-00601.000											
BEVINGTON LORI L	R8 T8 S12 E HALF SE .853A TM			GROSS REAL ESTATE 91.73			91.73				
10543 CR 620	K-8			TAX REDUCTION -14.12			-14.12				
KILLBUCK OHIO 44637		RES 501		SUBTOTAL 77.61			77.61				
				10 PCT ROLLBACK -7.76			-7.76				
69.85 02-18-97 69.85				NET TAXES 69.85			69.85				
PARCEL-ID 08-00059.001	07-30-97	00 3,000	3,000	**TOTAL TAXES DUE 69.85		PAID	69.85	PAID			
				AMOUNT COLLECTED 69.85			69.85				
BEVINGTON RONALD W & PATRICIA K	R8 T8 S12 SE NE 40.00A T MK-			GROSS REAL ESTATE 37.61			37.61				
10609 CR 620	S			TAX REDUCTION -5.79			-5.79				
KILLBUCK, OH. 44637		AGR 100		SUBTOTAL 31.82			31.82				
				10 PCT ROLLBACK -3.18			-3.18				
28.64 02-27-97 28.64				NET TAXES 28.64			28.64				
PARCEL-ID 08-00058.000	08-04-97	00 1,230	1,230	**TOTAL TAXES DUE 28.64		PAID	28.64	PAID			
				AMOUNT COLLECTED 28.64			28.64				
BEVINGTON RONALD W & PATRICIA K	R8 T8 S12 E HALF SE 75.431A T			GROSS REAL ESTATE 636.88			636.88				
10609 CR 620	M K-8			TAX REDUCTION -98.04			-98.04				
KILLBUCK, OH. 44637		AGR 101		SUBTOTAL 538.84			538.84				
				10 PCT ROLLBACK -53.88			-53.88				
474.33 02-27-97 474.33				2 1/2 PCT ROLLBACK -10.63			-10.63				
PARCEL-ID 08-00059.000	08-04-97	00 1,630	1,630	NET TAXES 474.33			474.33				
				**TOTAL TAXES DUE 474.33		PAID	474.33	PAID			
				AMOUNT COLLECTED 474.33			474.33				
BEVINGTON RONALD W & PATRICIA K	R8 T8 S20 NW NW 40.00A TM K			GROSS REAL ESTATE 49.84			49.84				
10609 CR 620	-12			TAX REDUCTION -7.67			-7.67				
KILLBUCK OHIO 44637		AGR 100		SUBTOTAL 42.17			42.17				
				10 PCT ROLLBACK -4.22			-4.22				
37.95 02-27-97 37.95				NET TAXES 37.95			37.95				
PARCEL-ID 08-00060.000	08-04-97	00 1,630	1,630	**TOTAL TAXES DUE 37.95		PAID	37.95	PAID			
				AMOUNT COLLECTED 37.95			37.95				
BEYER BARBARA & MARY B LAVIGNER	R8 T8 S23 SW PT NE 40.8259A TM			GROSS REAL ESTATE 722.49			722.49				
JT SURV	K-1			TAX REDUCTION -111.22			-111.22				
1603 TR 72		AGR 101		SUBTOTAL 611.27			611.27				
KILLBUCK OHIO 44637				10 PCT ROLLBACK -61.13			-61.13				
				2 1/2 PCT ROLLBACK -7.39			-7.39				
542.75 02-27-97 542.75				NET TAXES 542.75			542.75				
PARCEL-ID 08-00407.004	07-29-97	00 2,220	11,430	**TOTAL TAXES DUE 542.75		PAID	542.75	PAID			
				AMOUNT COLLECTED 542.75			542.75				
B JOE DEVELOPMENT INC	OIL GAS STRAITS NO. 2 PERMIT #			GROSS MIN RIGHTS 2,024.98			2,024.98				
P.O. BOX 69	5092			TAX REDUCTION -227.49			-227.49				
MILLERSBURG OHIO 44654		MIN 240		SUBTOTAL 1,797.49			1,797.49				
				10 PCT ROLLBACK -179.75			-179.75				
1617.74 02-06-97 1617.74				NET TAXES 1,617.74			1,617.74				
PARCEL-ID 08-80537.000	07-01-97	00 66,230	66,230	**TOTAL TAXES DUE 1,617.74		PAID	1,617.74	PAID			
				AMOUNT COLLECTED 1,617.74			1,617.74				
BOGNER JAMES G	R8 T8 S23 PT SW SW 3.077A T			GROSS REAL ESTATE 25.38			25.38				
1214 GLADYS AVE	M K-1			TAX REDUCTION -3.91			-3.91				
LAKEWOOD OHIO 44107		RES 500		SUBTOTAL 21.47			21.47				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1021
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18.63 11-22-96 19.32 PARCEL-ID 08-00480.000	830 00 830 02-26-97 19.32 07-17-97			10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.15 19.32 18.63 37.95 37.95	PAID	-2.15 19.32 .00 19.32 19.32	PAID			
BOGNER JAMES G 1214 GLADYS AVENUE LAKEWOOD OHIO 44107	R8 T8 S23 PT SW SW 6.55A TM K-1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	55.04 -8.47 46.57 -4.66 41.91 40.43 82.34 82.34	PAID	55.04 -8.47 46.57 -4.66 41.91 .00 41.91 41.91	PAID			
40.43 11-22-96 41.91 PARCEL-ID 08-00481.000	1,760 40 1,800 02-26-97 41.91 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOLEK RICHARD J & ELEANOR D JR SURV 80 DALE AVE STRASBURG OHIO 44680	R8 T8 S13 SE NW 4.325A TM K- 2 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	545.46 -83.96 461.50 -46.15 415.35 415.35 415.35 415.35	PAID	545.46 -83.96 461.50 -46.15 415.35 415.35 415.35 415.35	PAID			
673.28 02-10-97 PARCEL-ID 08-00066.000	2,490 11,970 14,460 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOLEY DONALD & NYOKA 10293 US 62 KILLBUCK, OH. 44637	R8 T8 S11 S PT NE SW 2.323A TM K-13 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
415.35 01-24-97 415.35 PARCEL-ID 08-00165.000	2,890 14,950 17,840 07-14-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOSLEY RICHARD L 10521 CR 6 BOX 448 KILLBUCK, OH. 44637	R8 T8 S10 SW PT NW SW .238A TM K-14 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
327.29 01-27-97 327.29 PARCEL-ID 08-00068.000	1,720 12,740 14,460 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOSLEY RICHARD L 10521 CR 6 BOX 448 KILLBUCK OHIO 44637	R8 T8 S10 SW PT NW SW .632A T M K-14 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
30.96 01-27-97 30.96 PARCEL-ID 08-00068.001	1,330 00 1,330 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T9 S23 NW PT SW 10.001A T M K-1 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
8.14 02-05-97 8.14 PARCEL-ID 08-00072.000	AUV (TAX LAND 2,050) 350 07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T8 S23 PT SW NW 38.38A TM K-1 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			
	AUV (TAX LAND 7,830) 2,230 00 2,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID	442.11 -68.06 374.05 -37.41 336.64 415.35 415.35 415.35	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1022
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
51.91 02-05-97 51.91 PARCEL-ID 08-00075.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	51.91 51.91	PAID	51.91 51.91	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK OHIO 44637	R8 T8 S23 NE NW 40.00A TM K-1	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	64.21 -9.88 54.33 -5.43 48.90		64.21 -9.88 54.33 -5.43 48.90				
	AUV (TAX LAND 7,990) 2,100 00 2,100			**TOTAL TAXES DUE AMOUNT COLLECTED	48.90 48.90	PAID	48.90 48.90	PAID			
48.90 02-05-97 48.90 PARCEL-ID 08-00075.001	07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	74.60 -11.48 63.12 -6.31 56.81		74.60 -11.48 63.12 -6.31 56.81				
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK OHIO 44637	R8 T8 S23 NW NW 40.00A TM K-1	AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	56.81 56.81	PAID	56.81 56.81	PAID			
	AUV (TAX LAND 8,160) 2,440 00 2,440			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	47.39 -7.29 40.10 -4.01 36.09		47.39 -7.29 40.10 -4.01 36.09				
56.81 02-05-97 56.81 PARCEL-ID 08-00075.002	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	36.09 36.09	PAID	36.09 36.09	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T8 S23 PT NW NE 35.941A T M K-1	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.81 -6.59 36.22 -3.62 32.60		42.81 -6.59 36.22 -3.62 32.60				
	AUV (TAX LAND 7,340) 1,550 00 1,550			**TOTAL TAXES DUE AMOUNT COLLECTED	32.60 32.60	PAID	32.60 32.60	PAID			
36.09 02-05-97 36.09 PARCEL-ID 08-00076.000	07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.81 -6.59 36.22 -3.62 32.60		42.81 -6.59 36.22 -3.62 32.60				
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T8 S18 SW SW 40.00A TM K-2	AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	32.60 32.60	PAID	32.60 32.60	PAID			
	AUV (TAX LAND 7,550) 1,400 00 1,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.81 -6.59 36.22 -3.62 32.60		42.81 -6.59 36.22 -3.62 32.60				
32.60 02-05-97 32.60 PARCEL-ID 08-00077.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	32.60 32.60	PAID	32.60 32.60	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK OHIO 44637	R8 T8 S18 SE SW 40.00A TM K-2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.81 -6.59 36.22 -3.62 32.60		42.81 -6.59 36.22 -3.62 32.60				
	AUV (TAX LAND 8,160) 1,400 00 1,400			**TOTAL TAXES DUE AMOUNT COLLECTED	32.60 32.60	PAID	32.60 32.60	PAID			
32.60 02-05-97 32.60 PARCEL-ID 08-00077.001	07-09-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	369.96 -56.95 313.01 -31.30 280.25		369.96 -56.95 313.01 -31.30 280.25				
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T8 S18 SW SE 40.00A TM K-2	AGR 101		**TOTAL TAXES DUE AMOUNT COLLECTED	280.25 280.25	PAID	280.25 280.25	PAID			
	AUV (TAX LAND 10,140) 3,520 8,580 12,100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	171.22 -26.36 144.86 -14.49 130.37		171.22 -26.36 144.86 -14.49 130.37				
280.25 02-05-97 280.25 PARCEL-ID 08-00078.000	07-09-97			**TOTAL TAXES DUE AMOUNT COLLECTED	130.37 130.37	PAID	130.37 130.37	PAID			
BOUGHMAN GENE P & SHARON E 11070 TR 71 KILLBUCK, OH. 44637	R8 T8 S23 E PT SE NW 27.6817A TM K-1	AGR 100		GROSS REAL ESTATE	3.97		3.97				
	5,600 00 5,600			GROSS REAL ESTATE	3.97		3.97				
130.37 02-05-97 130.37 PARCEL-ID 08-00775.000	07-09-97			GROSS REAL ESTATE	3.97		3.97				
BOYD DEAN & DORIS	R8 T8 S8 N PT NE NE 2.00A TM			GROSS REAL ESTATE	3.97		3.97				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1023
08/11/97

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
11619 US 62 KILLBUCK, OH. 44637		K-4			TAX REDUCTION	- .61		- .61				
			AGR 100		SUBTOTAL	3.36		3.36				
		AUV (TAX LAND 410)			10 PCT ROLLBACK	- .34		- .34				
		130 00 130			NET TAXES	3.02		3.02				
3.02 02-04-97 3.02		07-16-97			**TOTAL TAXES DUE	3.02	PAID	3.02	PAID			
PARCEL-ID 08-00080.000					AMOUNT COLLECTED	3.02		3.02				
BOYD DEAN & DORIS 11619 SR 62 KILLBUCK, OH. 44637		R8 T8 S 3 S PT SE 46.250A TM K-5			GROSS REAL ESTATE	132.70		132.70				
			AGR 101		TAX REDUCTION	-20.43		-20.43				
		AUV (TAX LAND 550)			SUBTOTAL	112.27		112.27				
		1,890 2,450 4,340			10 PCT ROLLBACK	-11.23		-11.23				
101.04 02-04-97 101.04		07-16-97			NET TAXES	101.04		101.04				
PARCEL-ID 08-00083.000					**TOTAL TAXES DUE	101.04	PAID	101.04	PAID			
					AMOUNT COLLECTED	101.04		101.04				
BOYD DEAN & DORIS 11619 SR 62 KILLBUCK, OH. 44637		R8 T8 S8 N PT NE NE 23.00A T M K-4			GROSS REAL ESTATE	44.33		44.33				
			AGR 100		TAX REDUCTION	-6.82		-6.82				
		AUV (TAX LAND 4,700)			SUBTOTAL	37.51		37.51				
		1,450 00 1,450			10 PCT ROLLBACK	-3.75		-3.75				
33.76 02-04-97 33.76		07-16-97			NET TAXES	33.76		33.76				
PARCEL-ID 08-00084.000					**TOTAL TAXES DUE	33.76	PAID	33.76	PAID			
					AMOUNT COLLECTED	33.76		33.76				
BOYD DEAN & DORIS 11619 SR 62 KILLBUCK OHIO 44637		R8 T8 S8 N PT NW NE 16.368A T M K-4			GROSS REAL ESTATE	25.38		25.38				
			AGR 100		TAX REDUCTION	-3.91		-3.91				
		AUV (TAX LAND 3,180)			SUBTOTAL	21.47		21.47				
		830 00 830			10 PCT ROLLBACK	-2.15		-2.15				
19.32 02-04-97 19.32		07-16-97			NET TAXES	19.32		19.32				
PARCEL-ID 08-00085.000					**TOTAL TAXES DUE	19.32	PAID	19.32	PAID			
					AMOUNT COLLECTED	19.32		19.32				
BOYD DEAN & DORIS 11619 US 62 KILLBUCK, OH. 44637		R8 T8 S18 W PT NW 17.50A TM K-2			GROSS REAL ESTATE	29.05		29.05				
			AGR 100		TAX REDUCTION	-4.47		-4.47				
		AUV (TAX LAND 3,580)			SUBTOTAL	24.58		24.58				
		950 00 950			10 PCT ROLLBACK	-2.46		-2.46				
22.12 02-04-97 22.12		07-16-97			NET TAXES	22.12		22.12				
PARCEL-ID 08-00086.000					**TOTAL TAXES DUE	22.12	PAID	22.12	PAID			
					AMOUNT COLLECTED	22.12		22.12				
BOYD DOUGLAS M 11211 TR 54 KILLBUCK OHIO 44637		R8 T8 S3 S PT SE 1.007A TM K-5			GROSS REAL ESTATE	579.70		579.70				
			RES 500		TAX REDUCTION	-89.23		-89.23				
					SUBTOTAL	490.47		490.47				
		2,230 16,730 18,960			10 PCT ROLLBACK	-49.05		-49.05				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-12.26		-12.26				
		2,220 16,730 18,950			NET TAXES	429.16		429.16				
429.16 02-14-97 429.16		07-28-97			**TOTAL TAXES DUE	429.16	PAID	429.16	PAID			
PARCEL-ID 08-00721.000					AMOUNT COLLECTED	429.16		429.16				
BRANDT ADAM DAVID P.O. BOX 458 GLENMONT OHIO 44628		R8 T8 S3 SW COR SW NW (1 ACRE FORESTRY # 12656 8/8/89) 4.52 1A TM K5			GROSS REAL ESTATE	321.34		321.34				
			AGR 101		TAX REDUCTION	-49.46		-49.46				
					SUBTOTAL	271.88		271.88				
		2,320 8,190 10,510			10 PCT ROLLBACK	-27.19		-27.19				
		HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.45		-5.45				
		1,010 7,420 8,430			NET TAXES	239.24		239.24				
239.24 02-20-97 239.24		07-29-97			**TOTAL TAXES DUE	239.24	PAID	239.24	PAID			
PARCEL-ID 08-00067.000					AMOUNT COLLECTED	239.24		239.24				
BRITT DENNIS EDGAR & KIMBERLY MAE JS 9101 CR 35		R7 T8 S14 PT NW NE 1.00A TM K-23			GROSS REAL ESTATE	665.92		665.92				
			RES 500		TAX REDUCTION	-102.51		-102.51				
					SUBTOTAL	563.41		563.41				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1024

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	2,740	19,040	21,780	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-56.34 -14.09 492.98 492.98 492.98	PAID	-56.34 -14.09 492.98 492.98 492.98	PAID			
492.98 02-19-97 492.98 PARCEL-ID 08-00089.000	07-29-97	2,740 19,040	21,780								
BRITT ED & SUE 9127 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 PT NW NE 1.00A -23	TM K RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.26 -88.86 488.40 -48.84 -12.14 427.42 427.42 427.42	PAID	577.26 -88.86 488.40 -48.84 -12.14 427.42 427.42 427.42	PAID			
427.42 02-19-97 427.42 PARCEL-ID 08-00088.000	07-31-97	2,740 16,140 2,740 16,030	18,880 18,770								
BRITT EDGAR & SUE 9127 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 PT NW NE .88A K-23	TM RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	221.36 -34.07 187.29 -18.73 168.56 168.56 168.56	PAID	221.36 -34.07 187.29 -18.73 168.56 168.56 168.56	PAID			
168.56 02-19-97 168.56 PARCEL-ID 08-00087.000	07-31-97	1,780 5,460	7,240								
BRITT ROBERT & INEZ 9141 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 PT NW NE .48A -23	TM K RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.57 -3.01 16.56 -1.66 14.90 14.90 14.90	PAID	19.57 -3.01 16.56 -1.66 14.90 14.90 14.90	PAID			
14.90 02-19-97 14.90 PARCEL-ID 08-00090.000	07-29-97	640 00	640								
BRITT ROBERT & INEZ 9141 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 PT NW NE .49A -23	TM K RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.87 -3.06 16.81 -1.68 15.13 15.13 15.13	PAID	19.87 -3.06 16.81 -1.68 15.13 15.13 15.13	PAID			
15.13 02-19-97 15.13 PARCEL-ID 08-00091.000	07-29-97	650 00	650								
BRITT ROBERT & INEZ 9141 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 PT NW NE .83A 23	TM K- RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	648.50 -99.83 548.67 -54.87 -13.54 480.26 480.26 480.26	PAID	648.50 -99.83 548.67 -54.87 -13.54 480.26 480.26 480.26	PAID			
480.26 02-19-97 480.26 PARCEL-ID 08-00092.000	07-29-97	2,480 18,730 2,480 18,450	21,210 20,930								
BROWN PETROLEUM 815 STATLER OFFICE TOWER 1127 EUCLID AVENUE CLEVELAND, OH 44115 PARCEL-ID 08-80359.000	O/G WILLIAM SCHONAUER	2640 MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BROWN PETROLEUM 1981 DRILLING PROGRAM 815 STATLER OFFICE TOWER 1127 EUCLID AVENUE CLEVELAND OH 44115	O/G HERALD G & LILLIAN G MOORE 3285	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
		00 00	00								

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1025
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-80210.000 BRUCE ROBERT & PATRICIA 412 WOODLAND AVE WOOSTER OHIO 44691 .48 03-11-97	R7 T8 S4 SE COR W 1/2 SE .409A TM K-25 AUV (TAX LAND 0) 10 00 10	AGR 100 10		GROSS REAL ESTATE .31 TAX REDUCTION -.05 SUBTOTAL .26 10 PCT ROLLBACK -.03 NET TAXES .23 UNPD REAL ESTATE .02 **TOTAL TAXES DUE .48 AMOUNT COLLECTED .00			.31 -.05 .26 -.03 .23 .25 .48 .48				PAID
PARCEL-ID 08-00367.001 BRUCE ROBERT & PATRICIA 412 WOODLAND AVE WOOSTER OHIO 44691 40.57 03-11-97	R7 T8 S7 W 1/2 NE 31.389A M K-24 AUV (TAX LAND 6,400) 830 00 830	AGR 100 830		GROSS REAL ESTATE 25.38 TAX REDUCTION -3.91 SUBTOTAL 21.47 10 PCT ROLLBACK -2.15 NET TAXES 19.32 UNPD REAL ESTATE 1.93 **TOTAL TAXES DUE 40.57 AMOUNT COLLECTED .00	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32 .00		25.38 -3.91 21.47 -2.15 19.32 21.25 40.57 40.57				PAID
PARCEL-ID 08-00370.002 BRUCE ROBERT D & PATRICIA A S 412 WOODLAND AVE WOOSTER OH 44691 123.21 03-11-97	JR7 T8 S7 N PT E 1/2 NW 1.09A TM K-24 2,240 280 2,520	RES 500 2,520		GROSS REAL ESTATE 77.05 TAX REDUCTION -11.86 SUBTOTAL 65.19 10 PCT ROLLBACK -6.52 NET TAXES 58.67 UNPD REAL ESTATE 5.87 **TOTAL TAXES DUE 123.21 AMOUNT COLLECTED .00	77.05 -11.86 65.19 -6.52 58.67 58.67 58.67 .00		77.05 -11.86 65.19 -6.52 58.67 64.54 123.21 123.21				PAID
PARCEL-ID 08-00093.000 BRUCE ROBERT D & PATRICIA A SURV 412 WOODLAND AVE WOOSTER OHIO 44691 19.55 03-11-97	JTR7 T8 S7 S PT E 1/2 NW 22.676 A TM K-24 AUV (TAX LAND 4,630) 400 00 400	AGR 100 400		GROSS REAL ESTATE 12.23 TAX REDUCTION -1.88 SUBTOTAL 10.35 10 PCT ROLLBACK -1.04 NET TAXES 9.31 UNPD REAL ESTATE .93 **TOTAL TAXES DUE 19.55 AMOUNT COLLECTED .00	12.23 -1.88 10.35 -1.04 9.31 9.31 9.31 .00		12.23 -1.88 10.35 -1.04 9.31 10.24 19.55 19.55				PAID
PARCEL-ID 08-00368.000 BRUCE ROBERT D & PATRICIA A SURV 412 WOODLAND AVENUE WOOSTER OHIO 44691 13.21 03-11-97	JTR7 T8 S7 NE COR NW 7.628A K-24 AUV (TAX LAND 1,550) 270 00 270	AGR 101 270		GROSS REAL ESTATE 8.26 TAX REDUCTION -1.27 SUBTOTAL 6.99 10 PCT ROLLBACK -.70 NET TAXES 6.29 UNPD REAL ESTATE .63 **TOTAL TAXES DUE 13.21 AMOUNT COLLECTED .00	8.26 -1.27 6.99 -.70 6.29 6.29 6.29 .00		8.26 -1.27 6.99 -.70 6.29 6.92 13.21 13.21				PAID
PARCEL-ID 08-00370.001 BRUCE ROBERT D & PATRICIA A SURV 412 WOODLAND AVE WOOSTER OHIO 44691 6.85 03-11-97	JTR7 T8 S7 MID PT 8.275A 4 TM K-2 AUV (TAX LAND 1,690) 140 00 140	AGR 100 140		GROSS REAL ESTATE 4.28 TAX REDUCTION -.66 SUBTOTAL 3.62 10 PCT ROLLBACK -.36 NET TAXES 3.26 UNPD REAL ESTATE .33 **TOTAL TAXES DUE 6.85 AMOUNT COLLECTED .00	4.28 -.66 3.62 -.36 3.26 3.26 3.26 .00		4.28 -.66 3.62 -.36 3.26 3.59 6.85 6.85				PAID
PARCEL-ID 08-00824.004 BRUMME BRUCE R & DIANA LYNN SURV 11144 CR 6 KILLBUCK, OH. 44637	JTR8 T8 S8 S PT SE 76.735A K-4 AG DIST 02/00 AGR 101 AUV (TAX LAND 17,570) 4,960 31,470 36,430 HOMESITE VALUE LISTED BELOW	AGR 101 36,430		GROSS REAL ESTATE 1,113.85 TAX REDUCTION -171.46 SUBTOTAL 942.39 10 PCT ROLLBACK -94.24 2 1/2 PCT ROLLBACK -15.45 NET TAXES 832.70	1,113.85 -171.46 942.39 -94.24 -15.45 832.70		1,113.85 -171.46 942.39 -94.24 -15.45 832.70				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1026

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
832.70 02-20-97 832.70 PARCEL-ID 08-00107.000	2,430 07-31-97	21,460	23,890	**TOTAL TAXES DUE AMOUNT COLLECTED	832.70 832.70	PAID	832.70 832.70	PAID			
BRUMME BRUCE R & DIANA LYNN JTR SURV 4 11144 CR 6 KILLBUCK, OH. 44637	T8 T8 S8 SE SW 34.958A TM K- 4 AUV (TAX LAND 6,640) 1,750 00 1,750	AG DIST 02/00 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.51 -8.24 45.27 -4.53 40.74 40.74 40.74		53.51 -8.24 45.27 -4.53 40.74 40.74 40.74				
40.74 02-20-97 40.74 PARCEL-ID 08-00108.000	07-31-97					PAID		PAID			
BRUMME BRUCE R & DIANA LYNN JTR SURV 11144 CR 6 KILLBUCK, OH. 44637	T8 T8 S13 NW NE 40.00A TM K-3 AG DIST 02/00 AGR 101 AUV (TAX LAND 8,160) 1,220 00 1,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.30 -5.74 31.56 -3.16 28.40 28.40 28.40		37.30 -5.74 31.56 -3.16 28.40 28.40 28.40				
28.40 02-20-97 28.40 PARCEL-ID 08-00109.000	07-31-97					PAID		PAID			
BRUMME BRUCE R & DIANA LYNN JTR SURV 11144 CR 6 KILLBUCK OHIO 44637	T8 T8 S13 N PT E HALF NE 11.1 6A TM K-3 AG DIST 02/00 AGR 101 AUV (TAX LAND 2,280) 680 00 680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.79 -3.20 17.59 -1.76 15.83 15.83 15.83		20.79 -3.20 17.59 -1.76 15.83 15.83 15.83				
15.83 02-20-97 15.83 PARCEL-ID 08-00109.001	07-31-97					PAID		PAID			
BRUMME BRUCE R & DIANE L JT SUR RV 11144 CR 6 KILLBUCK, OH. 44637	T8 T8 S8 NW COR SW SE 3.265A TM K-4 AG DIST 02/00 RES 510 AUV (TAX LAND 4,390) 2,610 14,000 16,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.85 -78.17 429.68 -42.97 386.71 386.71 386.71		507.85 -78.17 429.68 -42.97 386.71 386.71 386.71				
386.71 02-20-97 386.71 PARCEL-ID 08-00094.000	07-31-97					PAID		PAID			
BRUMME DALE 8878 CR 35 MILLERSBURG OH. 44654 02-08-96 TRNSF TO 08-00654.000 PARCEL-ID 08-00654.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
BRUMME DALE R 8878 CR 35 MILLERSBURG OH. 44654 02-08-96 TRNSF TO 08-00095.000 PARCEL-ID 08-00095.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
BRUMME DALE R 8878 CR 35 MILLERSBURG OH. 44654 02-08-96 TRNSF TO 08-00096.000 PARCEL-ID 08-00096.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
BRUMME DALE R 8878 CR 35 MILLERSBURG OH. 44654 02-08-96 TRNSF TO 08-00097.000 PARCEL-ID 08-00097.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
BRUMME DALE R 8878 CR 35		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1027

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 02-08-96 TRNSF TO 08-00098.000 BRUMME DALE R & CHARLOTTE M JS PARCEL-ID 08-00098.000											
BRUMME DALE R & CHARLOTTE M JS PO BOX 823	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OH. 44654 02-08-96 TRNSF FROM 08-00095.000 BRUMME DALE R 10-02-96 TRNSF TO 08-00095.000 HIPP JOHN PARCEL-ID 08-00095.000											
BRUMME DALE R & CHARLOTTE M JS PO BOX 823	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OH. 44654 02-08-96 TRNSF FROM 08-00096.000 BRUMME DALE R 10-02-96 TRNSF TO 08-00096.000 HIPP JOHN PARCEL-ID 08-00096.000											
BRUMME DALE R & CHARLOTTE M JS PO BOX 823	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OH. 44654 02-08-96 TRNSF FROM 08-00097.000 BRUMME DALE R 10-02-96 TRNSF TO 08-00097.000 HIPP JOHN PARCEL-ID 08-00097.000											
BRUMME DALE R & CHARLOTTE M JS PO BOX 823	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OH. 44654 02-08-96 TRNSF FROM 08-00098.000 BRUMME DALE R 10-02-96 TRNSF TO 08-00098.000 HIPP JOHN PARCEL-ID 08-00098.000											
BRUMME DALE R & CHARLOTTE M JS 8878 CR 35				GROSS REAL ESTATE	615.47		615.47				
MILLERSBURG OH. 44654				TAX REDUCTION	-94.74		-94.74				
				SUBTOTAL	520.73		520.73				
				10 PCT ROLLBACK	-52.07		-52.07				
				NET TAXES	468.66		468.66				
02-08-96 TRNSF FROM 08-00098.000 BRUMME DALE R 937.32 01-24-97				**TOTAL TAXES DUE	468.66	PAID	468.66	PAID			
PARCEL-ID 08-00098.000				AMOUNT COLLECTED	468.66		468.66				
BRUMME DALE R & CHARLOTTE M JS PO BOX 823	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OH. 44654 02-08-96 TRNSF FROM 08-00654.000 BRUMME DALE 10-02-96 TRNSF TO 08-00654.000 HIPP JOHN PARCEL-ID 08-00654.000											
BRUMME FRANK P 8960 CR 35				GROSS REAL ESTATE	542.71		542.71				
MILLERSBURG OH. 44654				TAX REDUCTION	-83.54		-83.54				
				SUBTOTAL	459.17		459.17				
				10 PCT ROLLBACK	-45.92		-45.92				
				NET TAXES	413.25		413.25				
413.25 01-15-97 413.25 07-23-97				**TOTAL TAXES DUE	413.25	PAID	413.25	PAID			
PARCEL-ID 08-00099.000				AMOUNT COLLECTED	413.25		413.25				
BRUMME FRANK P 8960 CR 35				GROSS REAL ESTATE	15.90		15.90				
MILLERSBURG OH. 44654				TAX REDUCTION	-2.45		-2.45				
				SUBTOTAL	13.45		13.45				
				10 PCT ROLLBACK	-1.35		-1.35				
				NET TAXES	12.10		12.10				
12.10 01-15-97 12.10 07-23-97				**TOTAL TAXES DUE	12.10	PAID	12.10	PAID			
PARCEL-ID 08-00100.000				AMOUNT COLLECTED	12.10		12.10				
BRUMME FRANK P 8960 CR 35				GROSS REAL ESTATE	15.59		15.59				
MILLERSBURG OHIO 44654				TAX REDUCTION	-2.40		-2.40				
				SUBTOTAL	13.19		13.19				
				10 PCT ROLLBACK	-1.32		-1.32				
				NET TAXES	11.87		11.87				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1028

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
11.87 01-15-97 11.87 PARCEL-ID 08-00100.001	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	11.87 11.87	PAID	11.87 11.87	PAID			
BRUMME FRANK P 8960 CR 35 MILLERSBURG OH. 44654	R7 T8 S13 NE PT NW 13.55A TM K-28	AG DIST 01/99 AGR 101 AUV (TAX LAND 5,020) 3,660 390 4,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.83 -19.06 104.77 -10.48 94.29 94.29 94.29		123.83 -19.06 104.77 -10.48 94.29 94.29 94.29				
94.29 01-15-97 94.29 PARCEL-ID 08-00101.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	94.29 94.29	PAID	94.29 94.29	PAID			
BRUMME FRANK P 8960 CR 35 MILLERSBURG OHIO 44654	R7 T8 S13 NE PT NW 1.67A TM K-28	AG DIST 01/97 AGR 101 AUV (TAX LAND 340) 130 00 130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.61 3.36 -.34 3.02 3.02 3.02		3.97 -.61 3.36 -.34 3.02 3.02 3.02				
3.02 01-15-97 3.02 PARCEL-ID 08-00101.001	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	3.02 3.02	PAID	3.02 3.02	PAID			
BRUMME FRANK P 8960 CR 35 MILLERSBURG OHIO 44654	R7 T8 S13 NE PT NW .875A TM K-28	AG DIST 01/97 AGR 101 AUV (TAX LAND 180) 70 00 70		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.33 1.81 -.18 1.63 1.63 1.63		2.14 -.33 1.81 -.18 1.63 1.63 1.63				
1.63 01-15-97 1.63 PARCEL-ID 08-00101.002	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.63 1.63	PAID	1.63 1.63	PAID			
BRUMME FRANK P ETUX 8960 CR 35 MILLERSBURG OH. 44654	R7 T8 S13 PT NW 109.70A TM K-28	AG DIST 01/99 AGR 101 AUV (TAX LAND 24,370) 7,690 13,790 21,480 HOMESITE VALUE LISTED BELOW 2,740 9,590 12,330		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.75 -101.10 555.65 -55.57 -7.97 492.11 492.11 492.11		656.75 -101.10 555.65 -55.57 -7.97 492.11 492.11 492.11				
492.11 01-15-97 492.11 PARCEL-ID 08-00767.000	07-23-97			**TOTAL TAXES DUE AMOUNT COLLECTED	492.11 492.11	PAID	492.11 492.11	PAID			
BRUMME KENNETH & HARRIET 8500 CR 35 MILLERSBURG, OHIO 44654	K BRUMME #8 #3317	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25		.31 -.03 .28 -.03 .25 .25 .25				
.25 01-23-97 .25 PARCEL-ID 08-80575.000	07-24-97	10 00 10		**TOTAL TAXES DUE AMOUNT COLLECTED	.25 .25	PAID	.25 .25	PAID			
BRUMME KENNETH & HARRIET 8500 CR 35 MILLERSBURG, OHIO 44654	K BRUMME #4 3290	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.14 1.08 -.11 .97 .97 .97		1.22 -.14 1.08 -.11 .97 .97 .97				
.97 01-23-97 .97 PARCEL-ID 08-80591.000	07-24-97	40 00 40		**TOTAL TAXES DUE AMOUNT COLLECTED	.97 .97	PAID	.97 .97	PAID			
BRUMME KENNETH F & HARRIET B 8500 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 MID PT S 1/2 73.00A TM K-23	AGR 101 AUV (TAX LAND 14,890) 2,160 350 2,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.74 -11.81 64.93 -6.49 58.44 58.44 58.44		76.74 -11.81 64.93 -6.49 58.44 58.44 58.44				
58.44 01-23-97 58.44 PARCEL-ID 08-00113.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	58.44 58.44	PAID	58.44 58.44	PAID			
BRUMME KENNETH F & HARRIET B	R7 T8 S14 NE SE 40.00A TM K-			GROSS REAL ESTATE	43.72		43.72				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1029
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S 8500 CR 35 MILLERSBURG OH. 44654 33.29 01-23-97 33.29 PARCEL-ID 08-00103.000	23	AGR 101 AUV (TAX LAND 8,160) 1,430 00 1,430	07-24-97	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.73 36.99 -3.70 33.29 33.29 33.29	PAID	-6.73 36.99 -3.70 33.29 33.29	PAID			
BRUMME KENNETH F & HARRIET B J S 8500 CR 35 MILLERSBURG OHIO 44654 22.81 01-23-97 22.81 PARCEL-ID 08-00103.001	R7 T8 S14 SE SE 40.00A TM K- 23	AGR 101 AUV (TAX LAND 8,160) 980 00 980	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.96 -4.61 25.35 -2.54 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81	PAID			
BRUMME KENNETH F & HARRIET B J S 8500 CR 35 MILLERSBURG OH. 44654 227.00 01-23-97 227.00 PARCEL-ID 08-00104.000	R7 T8 S14 E PT NE 27.445A RESU RVEY 11-1-93 TM K-23	AGR 101 AUV (TAX LAND 7,940) 4,010 5,740 9,750	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	298.11 -45.89 252.22 -25.22 227.00 227.00	PAID	298.11 -45.89 252.22 -25.22 227.00 227.00	PAID			
BRUMME KENNETH F & HARRIET B J S 8500 CR 35 MILLERSBURG OH. 44654 45.40 01-23-97 45.40 PARCEL-ID 08-00445.000	R7 T8 S14 NE PT NE 1.694A RESU RVEYED TM K-23	RES 500 AUV (TAX LAND 7,940) 1,950 00 1,950	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	59.62 -9.18 50.44 -5.04 45.40 45.40	PAID	59.62 -9.18 50.44 -5.04 45.40 45.40	PAID			
BRUMME KENNETH F & HARRIETT 8500 CR 35 MILLERSBURG OH. 44654 605.61 01-23-97 605.61 PARCEL-ID 08-00111.000	R7 T8 S13 PT NE 122.15A TM K -28	AGR 101 AUV (TAX LAND 26,940) 6,530 19,850 26,380 HOMESITE VALUE LISTED BELOW 2,740 10,500 13,240	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.57 -124.16 682.41 -68.24 -8.56 605.61 605.61	PAID	806.57 -124.16 682.41 -68.24 -8.56 605.61 605.61	PAID			
BRUMME KENNETH F & HARRIETT B 8500 CR 35 MILLERSBURG OH. 44654 19.09 01-23-97 19.09 PARCEL-ID 08-00112.000	R7 T8 S13 N PT NW SE 23.50A TM K-28	AGR 101 AUV (TAX LAND 4,800) 820 00 820	07-24-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.07 -3.86 21.21 -2.12 19.09 19.09	PAID	25.07 -3.86 21.21 -2.12 19.09 19.09	PAID			
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226 18.96 01-27-97 18.96 PARCEL-ID 08-90001.000	PUBLIC UTILITY	P/U 880 00 620 620	07-18-97	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.96 18.96 18.96 18.96	PAID	18.96 18.96 18.96 18.96	PAID			
BUCKLEN ELIZZIEBETH P O BOX 12 KILLBUCK, OH. 44637	R8 T8 S11 MID PT SW 1.00A T M K-13	RES 510 3,230 810 4,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	123.52 -19.01 104.51 -10.45 -2.09		123.52 -19.01 104.51 -10.45 -2.09				

TAX RATE 61.15
A/R RED FACTOR 16.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1030

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
35.96 02-24-97 PARCEL-ID 08-00115.000	HOMESITE VALUE LISTED BELOW 3,230 00 3,230			HMST RED 1- 2420 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-73.99 17.98 17.98 17.98	PAID	-73.99 17.98 17.98 17.98	PAID			
BUREN JOHN E & ROBIN L 10647 TR 54 KILLBUCK OHIO 44637	R8 T8 S9 PT NE 99.00A TM K -9	AGR 100 AUV (TAX LAND 22,690) 6,720 24,050 30,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	940.79 -144.82 795.97 -79.60 -16.92 699.45 699.45 699.45	PAID	940.79 -144.82 795.97 -79.60 -16.92 699.45 699.45 699.45	PAID			
699.45 02-20-97 PARCEL-ID 08-00614.000	07-28-97	2,330 23,840 26,170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 -52 2.84 -28 2.56 2.56 2.56	PAID	3.36 -52 2.84 -28 2.56 2.56 2.56	PAID			
BUREN LANIE M 10476 SR 520 KILLBUCK, OH. 44637	R8 T8 S10 PT W PT NW SW TM K-14	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	359.87 -55.40 304.47 -30.45 -7.48 113.66 113.66 113.66	PAID	359.87 -55.40 304.47 -30.45 -7.48 113.66 113.66 113.66	PAID			
2.56 12-23-96 PARCEL-ID 08-00119.000	06-27-97	110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -56 3.11 -31 2.80 2.80 2.80	PAID	3.67 -56 3.11 -31 2.80 2.80 2.80	PAID			
BUREN LANIE M 10476 SR 520 KILLBUCK, OH. 44637	R8 T8 S10 PT E PT NW SW TM K-14	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.84 -15.06 82.78 -8.28 74.50 74.50 74.50	PAID	97.84 -15.06 82.78 -8.28 74.50 74.50 74.50	PAID			
113.66 12-23-96 PARCEL-ID 08-00120.000	06-27-97	3,230 8,540 11,770 3,230 8,330 11,560		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 -28 1.55 -16 1.39 1.39 1.39	PAID	1.83 -28 1.55 -16 1.39 1.39 1.39	PAID			
BUREN LANIE M 10476 SR 520 KILLBUCK, OH. 44637	R8 T8 S10 PT W PT NW SW TM K-14	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	366.29 -56.38 309.91 -30.99 -7.75		366.29 -56.38 309.91 -30.99 -7.75				
2.80 12-23-96 PARCEL-ID 08-00121.000	06-27-97	120 00 120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
BURKEY BETTY L 9784 CR 35 KILLBUCK, OH. 44637	R7 T8 S15 W PT NE K-18	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
74.50 02-26-97 PARCEL-ID 08-00122.000	07-22-97	2,530 670 3,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
BURKEY BETTY L 9784 CR 35 KILLBUCK, OH. 44637	R7 T8 S15 W PT NE .033A TM K- 18	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
1.39 02-26-97 PARCEL-ID 08-00123.000	07-22-97	60 00 60		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
BURNS CLARENCE R 3254 TR 1021 KILLBUCK, OH. 44637	LOT 4 DUNCAN ALLOT R7 T8 S6 S E PT NW TM K-19	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			
	2,670 9,310 11,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID	1.39 1.39 1.39 1.39 1.39 1.39 1.39	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1031

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
271.17 02-24-97 271.17 PARCEL-ID 08-00124.000	HOMESITE VALUE LISTED BELOW 2,670 9,310 11,980 07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.17 271.17 271.17	PAID	271.17 271.17 271.17	PAID			
BUSH RICHARD C II & ANN L JS 45606 TR 50 COSHOCOTON OHIO 43812 10-31-96 TRNSF TO 08-00791.003 POSTLETHWAITE MICHAEL C & SZAR KA TAMARA J JS PARCEL-ID 08-00791.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 364.36 01-10-97 364.36 PARCEL-ID 08-00128.000	R7 T8 S21 SE PT OF NE PT SE 2 .00A TM K-11 AGR 100 AUV (TAX LAND 2,630) 2,520 13,130 15,650 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.50 -73.66 404.84 -40.48 364.36 364.36 364.36	PAID	478.50 -73.66 404.84 -40.48 364.36 364.36 364.36	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 58.90 01-10-97 58.90 PARCEL-ID 08-00130.000	R8 T8 S21 NE PT SE 37.50A TM K-11 AGR 101 AUV (TAX LAND 7,390) 2,530 00 2,530 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.35 -11.91 65.44 -6.54 58.90 58.90 58.90	PAID	77.35 -11.91 65.44 -6.54 58.90 58.90 58.90	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 57.97 01-10-97 57.97 PARCEL-ID 08-00131.000	R8 T8 S21 NW SE 40.00A TM K-1 1 AGR 101 AUV (TAX LAND 8,160) 2,490 00 2,490 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.13 -11.72 64.41 -6.44 57.97 57.97 57.97	PAID	76.13 -11.72 64.41 -6.44 57.97 57.97 57.97	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 4.18 01-10-97 4.18 PARCEL-ID 08-00132.000	R8 T8 S21 N PT SW SE 10.00A TM K-11 AGR 101 AUV (TAX LAND 1,970) 180 00 180 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.85 4.65 -.47 4.18 4.18 4.18	PAID	5.50 -.85 4.65 -.47 4.18 4.18 4.18	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 5.81 01-10-97 5.81 PARCEL-ID 08-00133.000	R8 T8 S21 SE PT OF NE PT SE 4 .00A TM K-11 AGR 101 AUV (TAX LAND 680) 70 180 250 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.18 6.46 -.65 5.81 5.81 5.81	PAID	7.64 -1.18 6.46 -.65 5.81 5.81 5.81	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH 44654 211.86 01-10-97 211.86 PARCEL-ID 08-00134.000	R7 T8 S25 W PT SW 101.00A TM K-16 AGR 101 AUV (TAX LAND 20,200) 3,950 5,150 9,100 07-03-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.23 -42.83 235.40 -23.54 211.86 211.86 211.86	PAID	278.23 -42.83 235.40 -23.54 211.86 211.86 211.86	PAID			
BUTLER DONALD G 026	R7 T8 S25 E PT SW 43.621A TM K-16			GROSS REAL ESTATE TAX REDUCTION	79.50 -12.24		79.50 -12.24				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1032

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH. 44654 60.53 01-10-97 60.53 PARCEL-ID 08-00307.000	07-03-97	AUV (TAX LAND 8,900) 2,600 00 2,600	AGR 100	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	67.26 -6.73 60.53 60.53 60.53	PAID	67.26 -6.73 60.53 60.53 60.53	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH. 44654 19.32 01-10-97 19.32 PARCEL-ID 08-00308.000	07-03-97	AUV (TAX LAND 4,640) 830 00 830	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32	PAID	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH. 44654 537.11 01-10-97 537.11 PARCEL-ID 08-00308.001	07-03-97	AUV (TAX LAND 15,490) 6,370 16,700 23,070	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.37 -108.58 596.79 -59.68 537.11 537.11 537.11	PAID	706.37 -108.58 596.79 -59.68 537.11 537.11 537.11	PAID			
BUTLER DONALD G 026 DONALD G. BUTLER 414 S. WASHINGTON ST. MILLERSBURG OH. 44654 .23 01-10-97 .23 PARCEL-ID 08-00308.002	07-03-97	AUV (TAX LAND 40) 10 00 10	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.05 -.26 -.03 -.23 -.23 -.23	PAID	.31 -.05 -.26 -.03 -.23 -.23 -.23	PAID			
BUTLER JACK L & NINA P 9181 TR 79 MILLERSBURG OH. 44654 1093.02 02-05-97 1093.02 PARCEL-ID 08-00135.000	07-21-97	4,860 42,950 47,810 HOMESITE VALUE LISTED BELOW 2,220 28,810 31,030	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,461.79 -225.02 1,236.77 -123.68 -20.07 1,093.02 1,093.02 1,093.02	PAID	1,461.79 -225.02 1,236.77 -123.68 -20.07 1,093.02 1,093.02 1,093.02	PAID			
BUTLER JACK L & NINA P 9181 TR 79 MILLERSBURG OH. 44654 94.99 02-05-97 94.99 PARCEL-ID 08-00136.000	07-21-97	4,080 00 4,080	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	PAID	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	PAID			
BUTLER JACK L & NINA P 9181 TR 79 MILLERSBURG OH. 44654 334.32 02-05-97 334.32 PARCEL-ID 08-00800.000	07-21-97	4,490 9,870 14,360	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	439.06 -67.59 371.47 -37.15 334.32 334.32 334.32	PAID	439.06 -67.59 371.47 -37.15 334.32 334.32 334.32	PAID			
BUTLER JEFFERY T & JUDY K 9153 TR 79 MILLERSBURG OH. 44654		3,080 22,160 25,240 HOMESITE VALUE LISTED BELOW	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	771.71 -118.79 652.92 -65.29 -15.68 571.95		771.71 -118.79 652.92 -65.29 -15.68 571.95				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1033

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
571.95 01-15-97 571.95 PARCEL-ID 08-00799.000 BUTLER JOSEPH D & MARGIE E P.O. BOX 134 KILLBUCK, OHIO 44637	2,220 07-16-97	22,020	24,240	**TOTAL TAXES DUE AMOUNT COLLECTED	571.95 571.95	PAID	571.95 571.95	PAID			
312.21 01-27-97 PARCEL-ID 08-00316.000 BUTLER WILBERT & ALICE 3188 TR 86 KILLBUCK, OH. 44637	R7 T8 S6 W PT SE 1.55A TM K- 19 4,040 HOMESITE VALUE LISTED BELOW 3,230 9,730 13,770 3,230 9,730 12,960	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.02 -64.81 356.21 -35.62 -8.38 312.21 312.21 312.21	PAID	421.02 -64.81 356.21 -35.62 -8.38 312.21 312.21 312.21	31.22 *****	343.43 343.43	80697	
304.89 02-04-97 304.89 PARCEL-ID 08-00138.000 BUTLER WILBERT & ALICE 3188 TR 86 KILLBUCK, OH. 44637	R7 T8 S8 SE COR NW .87A TM K -29 2,090 HOMESITE VALUE LISTED BELOW 2,090 11,380 13,470 2,090 11,380 13,470	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	411.85 -63.40 348.45 -34.85 -8.71 304.89 304.89 304.89	PAID	411.85 -63.40 348.45 -34.85 -8.71 304.89 304.89 304.89	PAID			
17.69 02-04-97 17.69 PARCEL-ID 08-00139.000 BUTLER WILLIAM W & KAREN S JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 6/26/95 527.56 01-31-97 527.56 PARCEL-ID 08-00125.000	760 07-08-97	00	760	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.24 -3.58 19.66 -1.97 17.69 17.69 17.69	PAID	23.24 -3.58 19.66 -1.97 17.69 17.69 17.69	PAID			
406.26 02-27-97 406.26 PARCEL-ID 08-00140.000 BYLAND ALLEN K & CLARA R 43993 CR 19 COSHOCKTON OH 43812	R7 T8 S4 W PT E 1/2 SE 1.27A TM K-25 1,270 21,390 22,660 3,590 13,860 17,450 07-30-97	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	692.83 -106.65 586.18 -58.62 527.56 527.56 527.56	PAID	692.83 -106.65 586.18 -58.62 527.56 527.56 527.56	PAID			
821.19 02-18-97 821.19 PARCEL-ID 08-00710.000 BYLER WILLIAM J 11299 US 62 KILLBUCK, OH. 44637	R8 T8 S18 E PT SE SE 11.48A TM K-2 4,160 31,640 35,800 HOMESITE VALUE LISTED BELOW 3,230 15,790 19,020 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.53 -82.13 451.40 -45.14 406.26 406.26 406.26	PAID	533.53 -82.13 451.40 -45.14 406.26 406.26 406.26	PAID			
BYLER WILLIAM J 11299 US 62	R8 T8 S13 SE PT SW 46.359A T M K-3 AUV (TAX LAND 12,490) 4,160 31,640 35,800 HOMESITE VALUE LISTED BELOW 3,230 15,790 19,020 07-30-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,094.59 -168.49 926.10 -92.61 -12.30 821.19 821.19 821.19	PAID	1,094.59 -168.49 926.10 -92.61 -12.30 821.19 821.19 821.19	PAID			
BYLER WILLIAM J 11299 US 62	R8 T8 S18 E PT NW 118.329A TM K-2			GROSS REAL ESTATE TAX REDUCTION	209.13 -32.19		209.13 -32.19				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1034

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637			AGR 103	SUBTOTAL	176.94		176.94				
159.25 02-18-97 159.25	AUV (TAX LAND 24,150)			10 PCT ROLLBACK	-17.69		-17.69				
PARCEL-ID 08-00712.000	6,840 00 6,840			NET TAXES	159.25		159.25				
	07-30-97			**TOTAL TAXES DUE	159.25	PAID	159.25	PAID			
				AMOUNT COLLECTED	159.25		159.25				
CANTLEBERRY JAMES E (EDWIN J L E) & MARK JANET & LAWSON VA 1450 CREST AVE CUYAHOGA FALLS OH 44221	R7 T8 S6 PT SE 105.196A TM K-19		AGR 101	GROSS REAL ESTATE	475.14		475.14				
361.80 02-10-97 361.80				TAX REDUCTION	-73.14		-73.14				
PARCEL-ID 08-00141.000	15,540 00 15,540			SUBTOTAL	402.00		402.00				
	06-30-97			10 PCT ROLLBACK	-40.20		-40.20				
				NET TAXES	361.80		361.80				
				**TOTAL TAXES DUE	361.80	PAID	361.80	PAID			
				AMOUNT COLLECTED	361.80		361.80				
CAPITAL OIL & GAS INC 3896 OAKWOOD AVENUE YOUNGSTOWN 44515	OIL/GAS THEODORE A & HALLIE V MARTIN # 2 PERMIT # 2330		MIN 240	**TOTAL TAXES DUE	.00		.00				
	00 00 00			AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-80402.000											
CARDER NOLA F & THOMAS MICHAEL JS 3808 TR 90 KILLBUCK, OHIO 44637	R7 T8 S5 SE PT NE 1.544A TM K-20		RES 540	GROSS REAL ESTATE	131.17		131.17				
99.88 02-24-97 99.88		1,490 2,800 4,290		TAX REDUCTION	-20.19		-20.19				
PARCEL-ID 08-00033.001				SUBTOTAL	110.98		110.98				
				10 PCT ROLLBACK	-11.10		-11.10				
				NET TAXES	99.88		99.88	9.99	109.87	80697	
				TOTAL TAXES DUE	99.88	PAID	99.88	***	109.87		
				AMOUNT COLLECTED	99.88		.00				
				**TOTAL TAXES DUE	.00		.00				
CARLSON LINDA M 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/16/95 07-23-96 TRNSF TO 08-00013.000 ALLISON BLAINE A & LINDA C JS PARCEL-ID 08-00013.000		00 00 00									
CARPENTER ESTHER M 2610 TR 87 KILLBUCK, OH. 44637 PER JIM C	R7 T8 S7 NW SW 40.00A TM K-24		AGR 101	GROSS REAL ESTATE	212.19		212.19				
161.58 02-20-97 161.58		6,940 00 6,940		TAX REDUCTION	-32.66		-32.66				
PARCEL-ID 08-00147.000	07-30-97			SUBTOTAL	179.53		179.53				
				10 PCT ROLLBACK	-17.95		-17.95				
				NET TAXES	161.58		161.58				
				**TOTAL TAXES DUE	161.58	PAID	161.58	PAID			
				AMOUNT COLLECTED	161.58		161.58				
				**TOTAL TAXES DUE	.00		.00				
CARPENTER ESTHER M 384 GROVER KILLBUCK, OH. 44637 06-11-96 TRNSF TO 08-00814.000 GAULT DANIEL W & IVA & DUNCAN DALE M&SHIRLEY A&MCCOMBS CRAIG PARCEL-ID 08-00814.000		00 00 00									
CARPENTER JACK G & MARILYN JT SURV 1877 TR 72 KILLBUCK, OH. 44637	R8 T8 S19 W PT SW SW 1.62A T M K-7		RES 511	GROSS REAL ESTATE	530.48		530.48				
392.91 02-11-97 392.91		2,510 14,840 17,350		TAX REDUCTION	-81.66		-81.66				
	07-16-97			SUBTOTAL	448.82		448.82				
				10 PCT ROLLBACK	-44.88		-44.88				
				2 1/2 PCT ROLLBACK	-11.03		-11.03				
				NET TAXES	392.91		392.91				
				**TOTAL TAXES DUE	392.91	PAID	392.91	PAID			
				AMOUNT COLLECTED	392.91		392.91				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1035

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 08-00146.000 CARPENTER JAMES E 2610 TR 87 KILLBUCK OH 44637 .49 02-20-97 .49 07-30-97	ESTHER CARPENTER	2856	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49		.61 -.07 .54 -.05 .49 .49 .49				
PARCEL-ID 08-80479.000 CARPENTER JAMES E JR & ANITA F 2610 TR 87 KILLBUCK, OH. 44637 95.45 02-20-97 95.45 07-30-97	R7 T8 S15 W PT SW K-18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.36 -19.30 106.06 -10.61 95.45 95.45 95.45		125.36 -19.30 106.06 -10.61 95.45 95.45 95.45	PAID	PAID		
PARCEL-ID 08-00148.000 CARPENTER JAMES E JR & ANITA F 2610 TR 87 KILLBUCK, OH. 44637 3.49 02-20-97 3.49 07-30-97	R8 T8 S11 N PT NE SE K-13		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 -.71 3.88 -.39 3.49 3.49 3.49		4.59 -.71 3.88 -.39 3.49 3.49 3.49	PAID	PAID		
PARCEL-ID 08-00152.000 CARPENTER JAMES E JR & ANITA F 2610 TR 87 KILLBUCK, OH. 44637 84.28 02-20-97 84.28 07-30-97	R8 T8 S11 E PT NE K-13		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.68 -17.04 93.64 -9.36 84.28 84.28 84.28		110.68 -17.04 93.64 -9.36 84.28 84.28 84.28	PAID	PAID		
PARCEL-ID 08-00871.000 CARPENTER JAMES E JR & ANITA F 2610 TR 87 KILLBUCK, OH. 44637 439.67 02-20-97 439.67 07-30-97	R7 T8 S15 W PT SW FORESTRY # 12637 8/2/89)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	589.79 -90.79 499.00 -49.90 -9.43 439.67 439.67 439.67		589.79 -90.79 499.00 -49.90 -9.43 439.67 439.67 439.67	PAID	PAID		
PARCEL-ID 08-00149.000 CARPENTER JUNIOR E & FRANCES E 2086 CR 53 KILLBUCK, OH 44637 05-13-96 TRNSF TO 08-00154.000 JS		00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00154.000 CARPENTER JUNIOR E & FRANCES E 2086 CR 53 KILLBUCK, OH 44637 05-13-96 TRNSF TO 08-00155.000 JS		00	00	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00155.000 CARPENTER JUNIOR E & FRANCES E 2086 CR 53 KILLBUCK, OH 44637	R7 T8 S16 NW PT SW K-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	27.21 -4.19 23.02 -2.30		27.21 -4.19 23.02 -2.30				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1036

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-13-96 TRNSF FROM 08-00154.000 20.72 02-18-97 20.72 PARCEL-ID 08-00154.000	890 00 890 CARPENTER JUNIOR E & FRANCES E 07-29-97			NET TAXES 20.72 **TOTAL TAXES DUE 20.72 AMOUNT COLLECTED 20.72	20.72	PAID	20.72	PAID			
CARPENTER JUNIOR E & FRANCES E JR 2086 CR 53 KILLBUCK, OH 44637	R8 T8 S20 NE PT SE 32.00A TM K-12 AGR 101 3,090 25,060 28,150 HOMESITE VALUE LISTED BELOW 2,430 23,660 26,090			GROSS REAL ESTATE 860.69 TAX REDUCTION -132.49 SUBTOTAL 728.20 10 PCT ROLLBACK -72.82 2 1/2 PCT ROLLBACK -16.87 NET TAXES 638.51 **TOTAL TAXES DUE 638.51 AMOUNT COLLECTED 638.51	860.69 -132.49 728.20 -72.82 -16.87 638.51 638.51 638.51	PAID	860.69 -132.49 728.20 -72.82 -16.87 638.51 638.51 638.51	PAID			
05-13-96 TRNSF FROM 08-00155.000 638.51 02-18-97 638.51 PARCEL-ID 08-00155.000	000 CARPENTER JUNIOR E & FRANCES E 07-29-97			NET TAXES 638.51 **TOTAL TAXES DUE 638.51 AMOUNT COLLECTED 638.51	638.51	PAID	638.51	PAID			
CARRIDAN J M 047 DON'T SEND PARCEL-ID 08-80087.000	DELQ O/G MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
CASEY JAMES A & VERNA P.O. BOX 305 MILLERSBURG OH. 44654	R7 T8 S7 E PT SE 3.195A TM K -24 RES 511 3,990 13,580 17,570 HOMESITE VALUE LISTED BELOW 3,230 13,580 16,810			GROSS REAL ESTATE 537.20 TAX REDUCTION -82.69 SUBTOTAL 454.51 10 PCT ROLLBACK -45.45 2 1/2 PCT ROLLBACK -10.87 NET TAXES 398.19 **TOTAL TAXES DUE 398.19 AMOUNT COLLECTED 398.19	537.20 -82.69 454.51 -45.45 -10.87 398.19 398.19 398.19	PAID	537.20 -82.69 454.51 -45.45 -10.87 398.19 398.19 398.19	PAID			
CASEY JAMES A & VERNA P.O. BOX 305 MILLERSBURG OH. 44654	R7 T8 S8 SW COR NW SW .062A TM K--29 RES 500 20 00 20			GROSS REAL ESTATE .61 TAX REDUCTION -.09 SUBTOTAL .52 10 PCT ROLLBACK -.05 NET TAXES .47 **TOTAL TAXES DUE .47 AMOUNT COLLECTED .47	.61 -.09 .52 -.05 .47 .47 .47	PAID	.61 -.09 .52 -.05 .47 .47 .47	PAID			
CASEY JAMES A & VERNA L P.O BOX 305 MILLERSBURG OH. 44654	R7 T8 S7 E PT SE .821A T M K- 24 RES 500 290 00 290			GROSS REAL ESTATE 8.87 TAX REDUCTION -1.37 SUBTOTAL 7.50 10 PCT ROLLBACK -.75 NET TAXES 6.75 **TOTAL TAXES DUE 6.75 AMOUNT COLLECTED 6.75	8.87 -1.37 7.50 -.75 6.75 6.75 6.75	PAID	8.87 -1.37 7.50 -.75 6.75 6.75 6.75	PAID			
CELEBREZZE ANTHONY J & ANNE M JT SURV 25043 WESTWOOD RD WESTLAKE OH 44145	R7 T8 S5 E PT NW 100A FORESTR Y 127.50A TM K-20 AGR 101 16,160 15,120 31,280			GROSS REAL ESTATE 956.39 TAX REDUCTION -147.22 SUBTOTAL 809.17 10 PCT ROLLBACK -80.92 NET TAXES 728.25 **TOTAL TAXES DUE 728.25 AMOUNT COLLECTED 728.25	956.39 -147.22 809.17 -80.92 728.25 728.25 728.25	PAID	956.39 -147.22 809.17 -80.92 728.25 728.25 728.25	PAID			
CELEBREZZE ANTHONY J & ANNE M JT SURV 25043 WESTWOOD RD WESTLAKE OH 44145	R7 T8 S5 W PT SW NE 10A FORES TRY 20.00A TM K-20 AGR 101 2,990 00 2,990			GROSS REAL ESTATE 91.42 TAX REDUCTION -14.07 SUBTOTAL 77.35 10 PCT ROLLBACK -7.74 NET TAXES 69.61 **TOTAL TAXES DUE 69.61	91.42 -14.07 77.35 -7.74 69.61 69.61	PAID	91.42 -14.07 77.35 -7.74 69.61 69.61	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1037

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00162.000				AMOUNT COLLECTED	69.61		69.61				
CEMETERY KILLBUCK OHIO 44637	R7 T8 S17 PT SW SW .20A 22	TM K-		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00893.000	00	00	00								
CEMETERY LING	R7 T8 S3 N PT E 1/2 SW A TM K-30	.0600		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00901.000	00	00	00								
CEMETERY TRUSTEES OF KILLBUCK ASSOCIATION KILLBUCK OHIO 44637	R7 T8 S6 S PT SW 2.245A -19	TM K		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00889.000	00	00	00								
CEMETERY TRUSTEES OF KILLBUCK ASSOCIATION KILLBUCK OHIO 44637	R7 T8 S6 S PT SW .746A 19	TM K-		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00890.000	00	00	00								
CEMETERY TRUSTEES OF KILLBUCK ASSOCIATION KILLBUCK OHIO 44637	R7 T8 S6 S PT SW A ????? -19	TM K		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00891.000	00	00	00								
CEMETERY TRUSTEES OF THE KILLBUCK ASSOCIATION KILLBUCK OHIO 44637	R7 T8 S16 N PT NW (S HALF OLD CEMETERY) A ???? TM K-18			**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00886.000	00	00	00								
CEMETERY TRUSTEES OF THE KILLBUCK ASSOCIATION KILLBUCK OHIO 44637	R7 T8 S16 N PT NW .794A -18	TM K		**TOTAL TAXES DUE	.00		.00				
		RES 501		AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00887.000	00	00	00								
CHANAY WILLIS DEAN & MARTHA 8503 TR 79 MILLERSBURG OH. 44654	R7 T8 S18 E PT SE NW 14.32A TM K-27			GROSS REAL ESTATE	14.06		14.06				
		AGR 101		TAX REDUCTION	-2.16		-2.16				
				SUBTOTAL	11.90		11.90				
	AUV (TAX LAND 2,860)			10 PCT ROLLBACK	-1.19		-1.19				
21.69 10-30-96	460 00	460		NET TAXES	10.71		10.71	1.07	11.78	80697	
				UNPD REAL ESTATE		1.07	11.78	1.18	12.96	80697	
				DELQ REAL ESTATE	21.69		.00				
				TOTAL TAXES DUE	32.40	***	22.49	*****	24.74		
				AMOUNT COLLECTED	21.69		.00				
PARCEL-ID 08-00170.000											
CHANAY WILLIS DEAN & MARTHA	R7 T8 S18 PT W PT NE 68.166A			GROSS REAL ESTATE	849.37		849.37				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1038

08/11/97

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
8503 TR 79 MILLERSBURG OH. 44654		TM K-27			TAX REDUCTION	-130.75		-130.75				
				AGR 101	SUBTOTAL	718.62		718.62				
				AUV (TAX LAND 15,620)	10 PCT ROLLBACK	-71.86		-71.86				
1309.94 10-30-96		4,150	23,630	27,780	NET TAXES	646.76		646.76	64.68	711.44	80697	
					UNPD REAL ESTATE		64.68	711.44	71.14	782.58	80697	
					DELQ REAL ESTATE	1,309.94		.00				
PARCEL-ID 08-00171.000					**TOTAL TAXES DUE	1,956.70	*****	1,358.20	*****	1,494.02		
					AMOUNT COLLECTED	1,309.94		.00				
CHANEY BRUCE E 3739 SR 60 KILLBUCK, OH. 44637		R8 T8 S1 SW COR NE .42A K-15		TM	GROSS REAL ESTATE	20.18		20.18				
				RES 501	TAX REDUCTION	-3.11		-3.11				
15.36 02-18-97 15.36		660	00	660	SUBTOTAL	17.07		17.07				
PARCEL-ID 08-00163.000		07-15-97			10 PCT ROLLBACK	-1.71		-1.71				
					NET TAXES	15.36		15.36				
					**TOTAL TAXES DUE	15.36	PAID	15.36	PAID			
					AMOUNT COLLECTED	15.36		15.36				
CHANEY BRUCE E 3739 SR 60 KILLBUCK, OH. 44637		R8 T8 S1 SE COR NW .50A -15		TM K	GROSS REAL ESTATE	560.75		560.75				
				RES 511	TAX REDUCTION	-86.32		-86.32				
15.36 02-18-97 15.36		2,270	16,070	18,340	SUBTOTAL	474.43		474.43				
PARCEL-ID 08-00164.000		07-15-97			10 PCT ROLLBACK	-47.44		-47.44				
					2 1/2 PCT ROLLBACK	-9.66		-9.66				
					HMST RED 3- 1000	-30.58		-30.58				
426.99 02-18-97 346.51		2,270	12,670	14,940	NET TAXES	426.99		386.75				
					REMITTER			-40.24				
					**TOTAL TAXES DUE	426.99	PAID	346.51	PAID			
					AMOUNT COLLECTED	426.99		346.51				
					A/D # 326			9.66				
					2 1/2 PCT ROLLBACK	.00		91.74				
					HMSTD RED	.00		-40.24				
					REMITTER							
CHANEY JEFF & RHONDA JS PO BOX 466 KILLBUCK OHIO 44637		R8 T8 S2 PT NE 38.028A EY TM K-10		RESURV	GROSS REAL ESTATE	182.84		182.84				
				AGR 100	TAX REDUCTION	-28.15		-28.15				
134.29 10-29-96 292.36		5,980	00	5,980	SUBTOTAL	154.69		154.69				
PARCEL-ID 08-00181.001		07-24-97			10 PCT ROLLBACK	-15.47		-15.47				
					NET TAXES	139.22		139.22				
					UNPD REAL ESTATE		13.92	153.14				
					DELQ REAL ESTATE	134.29		.00				
					TOTAL TAXES DUE	273.51	***	292.36	PAID			
					AMOUNT COLLECTED	134.29		292.36				
CHANEY REX D & SHARON F 10259 COUNTY ROAD 620 KILLBUCK, OH. 44637		R8 T8 S11 S PT NE SW .612A M K-13		T	GROSS REAL ESTATE	86.53		86.53				
				RES 599	TAX REDUCTION	-13.32		-13.32				
63.54 10-21-96 72.48		2,650	180	2,830	SUBTOTAL	73.21		73.21				
PARCEL-ID 08-00166.000		03-31-97			10 PCT ROLLBACK	-7.32		-7.32				
					NET TAXES	65.89		65.89				
					UNPD REAL ESTATE		6.59	72.48				
					DELQ REAL ESTATE	63.54		.00				
					TOTAL TAXES DUE	129.43	***	138.37	PAID			
					AMOUNT COLLECTED	63.54		138.37				
CHANEY TERRY G 10135 TR 71 KILLBUCK, OH. 44637		R8 T8 S20 E PT NW NE .673A M K-12		T	GROSS REAL ESTATE	6.73		6.73				
				RES 500	TAX REDUCTION	-1.04		-1.04				
11.30 12-03-96 5.12		220	00	220	SUBTOTAL	5.69		5.69				
PARCEL-ID 08-00167.000		02-21-97			10 PCT ROLLBACK	-.57		-.57				
					NET TAXES	5.12		5.12	.51	5.63	80697	
					DELQ REAL ESTATE	11.30		.00				
					DEC INTEREST	.93						
					TOTAL TAXES DUE	16.42	PAID	5.12	***	5.63		
					AMOUNT COLLECTED	16.42		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1039
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHANEY TERRY G 10135 TR 71 KILLBUCK, OH. 44637	R8 T8 S20 E PT NW NE 2.50A T M K-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	25.38 -3.91 21.47 -2.15 19.32 42.64 3.52 61.96 61.96		25.38 -3.91 21.47 -2.15 19.32 1.93 19.32 *****		21.25	80697	
42.64 12-03-96 19.32	830 00 830 02-21-97					PAID			21.25		
PARCEL-ID 08-00168.000											
CHANEY TERRY G 10135 TR 71 KILLBUCK, OH. 44637	R8 T8 S20 E PT NW NE 1.827A TM K-12		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	236.04 -36.33 199.71 -19.97 179.74 396.80 32.76 576.54 576.54		236.04 -36.33 199.71 -19.97 179.74 17.97 179.74 *****		197.71	80697	
396.80 12-03-96 179.74	2,500 5,220 7,720 02-21-97					PAID			197.71		
PARCEL-ID 08-00169.000											
CHAPMAN ROSWELL LAST KNOWN OWNER FRANK BRUMME 8960 CR 35 MILLERSBURG, OH 44654 TRANSFERRED TO FRANK 7/6/96 29.82 07-23-97 PARCEL-ID 08-00894.000	R7 T8 S14 NE PT NE .325A TM K-23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.65 -2.87 15.78 -1.58 14.20 14.20 1.42 29.82 29.82		18.65 -2.87 15.78 -1.58 14.20 15.62 29.82 PAID				
610 00 610						*****					
PARCEL-ID 08-80307.000	O/G H M BRUMME #6		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
CHEW HOWARD 9441 CR 35 MILLERSBURG, OH 44654	R7 T8 S15 NE 11.29A & S14 .889 A = 12.179A TM K-18,23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	283.12 -43.58 239.54 -23.95 215.59 215.59 215.59		283.12 -43.58 239.54 -23.95 215.59 PAID				
215.59 02-24-97 215.59	9,260 00 9,260 08-04-97					PAID		PAID			
PARCEL-ID 08-00144.001											
CHEW HOWARD W 9441 CR 35 MILLERSBURG, OH 44654	R7 T8 S14 NW PT NW 3.795A K-2 3		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	187.73 -28.90 158.83 -15.88 142.95 142.95 142.95		187.73 -28.90 158.83 -15.88 142.95 PAID				
142.95 02-24-97 142.95	5,680 460 6,140 07-14-97					PAID		PAID			
PARCEL-ID 08-00145.005											
CHEW WILLIAM D & MARY E JS 9445 CR 35 MILLERSBURG OHIO 44654	R7 T8 S15 NE NE 30.884A TM K- 18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.62 -29.65 162.97 -16.30 146.67 146.67 146.67		192.62 -29.65 162.97 -16.30 146.67 PAID				
146.67 02-27-97 146.67	6,300 00 6,300 07-29-97					PAID		PAID			
PARCEL-ID 08-00144.000											
CHEW WILLIAM D & MARY E JS 9445 CR 35 MILLERSBURG OHIO 44654	R7 T8 S14 NW PT NW 1.319A RES URVEYED TO 1.295A TM K-23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	7.95 -1.22 6.73		7.95 -1.22 6.73				

TAX RATE 61.15
A/R RED FACTOR 16.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1040

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.06 02-27-97 6.06 PARCEL-ID 08-00145.000	07-29-97	260 00	260	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .67 6.06 6.06 6.06	PAID	- .67 6.06 6.06 6.06	PAID			
CHEW WILLIAM D & MARY JT SURV 9445 CR 35 MILLERSBURG, OH 44654	R7 T8 S14 PT NW NW K-23	5.00A TM	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	843.56 -129.85 713.71 -71.37 642.34 642.34 642.34	PAID	843.56 -129.85 713.71 -71.37 642.34 642.34 642.34	PAID			
642.34 02-27-97 642.34 PARCEL-ID 08-00145.001	07-29-97	6,620 20,970	27,590	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-71.37 642.34 642.34 642.34	PAID	-71.37 642.34 642.34 642.34	PAID			
CHEW WILLIAM L & NANCY L 9722 CR 35 KILLBUCK OHIO 44637	R7 T8 S15 W PT NE K-18	6.129A TM	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.04 -110.84 609.20 -60.92 -11.49 536.79 536.79	PAID	720.04 -110.84 609.20 -60.92 -11.49 536.79 536.79	PAID			
536.79 02-27-97 536.79 PARCEL-ID 08-00173.000	08-05-97	7,410 16,140 2,740 15,020	23,550 17,760	HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-60.92 -11.49 536.79 536.79	PAID	-60.92 -11.49 536.79 536.79	PAID			
CLINE CATHERINE T 10527 CR 6 KILLBUCK OHIO 44637		00 00	00	**TOTAL TAXES DUE	.00		.00				
CHUMLEY'S PLACE 11-13-96 TRNSF TO 08-00210.000 PARCEL-ID 08-00210.000	CLINE CHAD E										
CLINE CATHERINE T 10527 CR 6 KILLBUCK OHIO 44637		00 00	00	**TOTAL TAXES DUE	.00		.00				
11-13-96 TRNSF TO 08-00211.000 PARCEL-ID 08-00211.000	CLINE CHAD E										
CLINE CATHERINE T CHAD E CLINE 10500 SR 520 KILLBUCK OH 44637	R8 T8 S10 PT W PT NW SW TM K-14	.238A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	216.17 -33.28 182.89 -18.29 164.60 164.60 164.60	PAID	216.17 -33.28 182.89 -18.29 164.60 164.60 164.60	PAID			
164.60 01-17-97 164.60 PARCEL-ID 08-00212.000	07-07-97	1,750 5,320	7,070	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.29 164.60 164.60 164.60	PAID	-18.29 164.60 164.60 164.60	PAID			
CLINE CATHERINE T CHAD E CLINE 10500 SR 520 KILLBUCK OH 44637	R8 T8 S10 PT W PT NW SW TM K-14	.119A	RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.56 -1.32 7.24 -.72 6.52 6.52 6.52	PAID	8.56 -1.32 7.24 -.72 6.52 6.52 6.52	PAID			
6.52 01-17-97 6.52 PARCEL-ID 08-00213.000	07-07-97	280 00	280	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .72 6.52 6.52 6.52	PAID	- .72 6.52 6.52 6.52	PAID			
CLINE CATHERINE T HEATH 10527 CR 6 KILLBUCK OHIO 44637	R8 T8 S9 E PT NE TM K-9	1.00A TM K-9	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.94 -92.81 510.13 -51.01 -12.75 446.37 446.37	PAID	602.94 -92.81 510.13 -51.01 -12.75 446.37 446.37	PAID			
01-23-96 TRNSF FROM 08-00659.003 446.37 02-21-97 446.37 PARCEL-ID 08-00659.003	03 CLINE HEATH 07-31-97	2,220 17,500 2,220 17,500	19,720 19,720	HOMESITE VALUE LISTED BELOW 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-51.01 -12.75 446.37 446.37	PAID	-51.01 -12.75 446.37 446.37	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1042

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
564.56 01-17-97 564.56 PARCEL-ID 08-00177.000	3,230 06-30-97	21,630	24,860	**TOTAL TAXES DUE AMOUNT COLLECTED	564.56 564.56	PAID	564.56 564.56	PAID			
CLINE KATHERINE TAYLOR AKA CATHERINE T 10527 CR 6 KILLBUCK, OH. 44637	R8 T8 S10 W PT NW SW .191A T M K-14		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.56 -1.32 7.24 -.72 6.52		8.56 -1.32 7.24 -.72 6.52				
6.52 01-17-97 6.52 PARCEL-ID 08-00178.000	280 06-30-97	00	280	**TOTAL TAXES DUE AMOUNT COLLECTED	6.52 6.52	PAID	6.52 6.52	PAID			
CLINE KATHERINE TAYLOR AKA CATHERINE T 10527 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 SE PT NE SE .758A T M K-9		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	33.63 -5.18 28.45 -2.85 25.60		33.63 -5.18 28.45 -2.85 25.60				
25.60 01-17-97 25.60 PARCEL-ID 08-00179.000	1,100 06-30-97	00	1,100	**TOTAL TAXES DUE AMOUNT COLLECTED	25.60 25.60	PAID	25.60 25.60	PAID			
CLOSE R BRENT & VICKIE L 10721 CR 6 KILLBUCK OHIO 44637	R8 T8 S9 N PT SW SE 2.274A T M K-9		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	860.38 -132.44 727.94 -72.79 -14.67 640.48		860.38 -132.44 727.94 -72.79 -14.67 640.48				
640.48 02-26-97 640.48 PARCEL-ID 08-00180.000	2,740 08-04-97	19,950	22,690	**TOTAL TAXES DUE AMOUNT COLLECTED	640.48 640.48	PAID	640.48 640.48	PAID			
CLOSE R BRENT & VICKIE L JT SURV 10721 CR 6 KILLBUCK OHIO 44637	R8 T8 S9 N PT SW SE .746A TM K-9		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	13.15 -2.02 11.13 -1.11 10.02		13.15 -2.02 11.13 -1.11 10.02				
10.02 02-26-97 10.02 PARCEL-ID 08-00300.003	430 08-04-97	00	430	**TOTAL TAXES DUE AMOUNT COLLECTED	10.02 10.02	PAID	10.02 10.02	PAID			
COLLINS JAMES CRAIG JERRY & NANCY HALVERSON 10171 SR 520 KILLBUCK, OH 44637 PER RINFRET 04-26-96 TRNSF TO 08-00506.000 HALVERSON JERRY D & NANCY J JS PARCEL-ID 08-00506.000		00	00	**TOTAL TAXES DUE	.00		.00				
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 418.27 02-21-97 418.27 PARCEL-ID 08-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	418.27 418.27 418.27 418.27	PAID	418.27 418.27 418.27 418.27	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	RAILROAD ST LAND LEASED FROM M ULLET GLEN & CECIL BUILDING #1 0849	810	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.77 -3.81 20.96 -2.10 18.86 18.86 18.86	PAID	24.77 -3.81 20.96 -2.10 18.86 18.86 18.86	PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1043

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18.86 02-21-97 18.86 PARCEL-ID 08-90013.000	07-30-97										
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-127	PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,494.13 6,494.13 6,494.13 6,494.13	PAID	6,494.13 6,494.13 6,494.13 6,494.13	PAID			
6494.13 02-24-97 6494.13 PARCEL-ID 08-90003.000	08-01-97	00 236,090 236,090	ADJUSTED VALUES LISTED BELOW 00 212,400 212,400								
CONRAD JOHN KENNETH & MARY E 6383 CR 19 MILLERSBURG OH. 44654	R7 T8 S23 E 1/4 SE 40.00A TM K-26 AGR 101 AUV (TAX LAND 8,160) 1,580 00 1,580			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.31 -7.44 40.87 -4.09 36.78 36.78 36.78	PAID	48.31 -7.44 40.87 -4.09 36.78 36.78 36.78	PAID			
36.78 02-19-97 36.78 PARCEL-ID 08-00157.000	07-29-97										
CONRAD JOHN KENNETH & MARY E 6383 CR 19 MILLERSBURG OH. 44654	R7 T8 S23 E 1/2 NE 80.00A TM K-26 AGR 101 AUV (TAX LAND 17,960) 5,110 19,390 24,500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.09 -115.31 633.78 -63.38 570.40 570.40 570.40	PAID	749.09 -115.31 633.78 -63.38 570.40 570.40 570.40	PAID			
570.40 02-19-97 570.40 PARCEL-ID 08-00158.000	07-29-97										
COOL ROGER T & GEORGIANA BOX 175 MILLERSBURG OH. 44654	R7 T8 S7 PT SE SE 4.30A TM K 24 (FORESTRY ON 3.30A #14640) RES 500 HOMESITE VALUE LISTED BELOW 3,780 22,890 26,670 3,230 22,890 26,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	815.44 -125.52 689.92 -68.99 -16.89 604.04 604.04 604.04	PAID	815.44 -125.52 689.92 -68.99 -16.89 604.04 604.04 604.04	PAID			
604.04 02-10-97 604.04 PARCEL-ID 08-00187.000	07-16-97										
COOL ROGER T & GEORGIANNA JS P. O. BOX 175 MILLERSBURG, OHIO 44654	R7 T8 S7 PT SE SE 2.10A TM K -24 AGR 101 3,100 3,430 6,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	199.65 -30.73 168.92 -16.89 152.03 152.03 152.03	PAID	199.65 -30.73 168.92 -16.89 152.03 152.03 152.03	PAID			
152.03 02-10-97 152.03 PARCEL-ID 08-00188.000	07-16-97										
COOL ROGER T & GEORGIANNA JS P. O. BOX 175 MILLERSBURG, OHIO 44654	R7 T8 S7 PT SE SE 28.50A TM K-24 (FORESTRY ON 28A #14640) AGR 100 2,960 00 2,960			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.50 -13.93 76.57 -7.66 68.91 68.91 68.91	PAID	90.50 -13.93 76.57 -7.66 68.91 68.91 68.91	PAID			
68.91 02-10-97 68.91 PARCEL-ID 08-00189.000	07-16-97										
COOPER ROBERT MITCHELL & DEBORAH A JS BOX 856 KILLBUCK OHIO 44637 561.55 02-27-97 561.55 PARCEL-ID 08-00552.003	R8 T8 S9 SW SW 1.142A TM K-9 RES 501 2,590 21,530 24,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	737.47 -113.52 623.95 -62.40 561.55 561.55 561.55	PAID	737.47 -113.52 623.95 -62.40 561.55 561.55 561.55	PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1044

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CRIDDLE ERNEST & ETHEL DIANE P.O BOX 121 2725 TR 33 KILLBUCK OHIO 44637	R7 T8 S24 PT NW 1.57A TM K-21 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	608.44 -93.66 514.78 -51.48 -12.33 450.97 450.97 450.97		608.44 -93.66 514.78 -51.48 -12.33 450.97 450.97 450.97				
450.97 02-14-97 450.97 PARCEL-ID 08-00245.001	2,750 17,150 19,900 HOMESITE VALUE LISTED BELOW 2,220 16,840 19,060 07-22-97					PAID		PAID			
CROFT DEAN & PAULINE 3281 TR 74 KILLBUCK, OH. 44637	R8 T8 S10 E PT NW 2.14A TM K -14 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	751.84 -115.73 636.11 -63.61 -14.40 558.10 558.10 558.10		751.84 -115.73 636.11 -63.61 -14.40 558.10 558.10 558.10				
558.10 02-05-97 558.10 PARCEL-ID 08-00190.000	4,880 19,710 24,590 HOMESITE VALUE LISTED BELOW 3,230 19,040 22,270 07-24-97					PAID		PAID			
CROFT PAULINE R 3281 TR 74 KILLBUCK, OH. 44637	R8 T8 S10 W PT NE 1.14A TM K-14 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.34 -21.60 118.74 -11.87 106.87 106.87 106.87		140.34 -21.60 118.74 -11.87 106.87 106.87 106.87				
106.87 01-23-97 106.87 PARCEL-ID 08-00461.000	3,430 1,160 4,590 07-24-97					PAID		PAID			
CROSKEY G DON & ARLIE R & JAMES S H & STANLEY B & TAYLOR RUTHLENT 295 ALLISON AVENUE KILLBUCK, OH. 44637	EAST 1/2 LOT 11 DUNCAN ALLOTME R7 T8 S6 SE PT NW TM K-19 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	64.82 -9.98 54.84 -5.48 49.36 49.36 49.36		64.82 -9.98 54.84 -5.48 49.36 49.36 49.36				
49.36 02-20-97 49.36 PARCEL-ID 08-00671.000	1,940 180 2,120 07-25-97					PAID		PAID			
CROWE NORMAN R JR & MARY LOU T SURV 1720 SR 60 MILLERSBURG, OH 44654	R7 T8 S16 SE SE 50.909A RESUR VEY 4/21/92 TAX MAP K-17 AGR 101 AUV (TAX LAND 12,410) 3,920 9,730 13,650 HOMESITE VALUE LISTED BELOW 2,220 8,020 10,240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.35 -64.24 353.11 -35.31 -6.62 311.18 311.18 311.18		417.35 -64.24 353.11 -35.31 -6.62 311.18 311.18 311.18				
622.36 02-26-97 PARCEL-ID 08-00304.000						PAID		PAID			
CROWE NORMAN R JR & MARY LOU T SURV 1720 SR 60 MILLERSBURG, OH 44654	R7 T8 S25 N PT SE 39.208A RES URVEY 4/21/92 TAX MAP K-16 AGR 100 AUV (TAX LAND 4,000) 1,820 00 1,820			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.65 -8.57 47.08 -4.71 42.37 42.37 42.37		55.65 -8.57 47.08 -4.71 42.37 42.37 42.37				
84.74 02-26-97 PARCEL-ID 08-00305.000						PAID		PAID			
CROWE NORMAN R JR & MARY LOU T SURV 1720 SR 60 MILLERSBURG, OH 44654	R7 T8 S25 N PT NE 99.395A RES URVEY 4/21/92 TAX MAP K-16 AGR 101 AUV (TAX LAND 19,930) 3,220 00 3,220			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	98.45 -15.15 83.30 -8.33 74.97 74.97 74.97		98.45 -15.15 83.30 -8.33 74.97 74.97 74.97				
149.94 02-26-97 PARCEL-ID 08-00306.000						PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1046

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
179.50 01-14-97 179.50 PARCEL-ID 08-00198.000	07-16-97			**TOTAL TAXES DUE AMOUNT COLLECTED	179.50 179.50	PAID	179.50 179.50	PAID			
DALL ENTERPRISES INC 1945 LAKEVIEW DRIVE ORRVILLE OHIO 44667	R8 T8 S20 S PT NW NE 1.06A T M K-12	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1.22 -.19 1.03 -.10 .93		1.22 -.19 1.03 -.10 .93				
.93 01-14-97 .93 PARCEL-ID 08-00198.001	07-16-97	AUV (TAX LAND 220) 40 00 40		**TOTAL TAXES DUE AMOUNT COLLECTED	.93 .93	PAID	.93 .93	PAID			
DALL ENTERPRISES INC 1945 LAKEVIEW DRIVE ORRVILLE OHIO 44667	R8 T8 S20 PT NW NE 10.20A TM K-12	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	9.17 -1.41 7.76 -.78 6.98		9.17 -1.41 7.76 -.78 6.98				
6.98 01-14-97 6.98 PARCEL-ID 08-00198.002	07-16-97	AUV (TAX LAND 2,080) 300 00 300		**TOTAL TAXES DUE AMOUNT COLLECTED	6.98 6.98	PAID	6.98 6.98	PAID			
DALL ENTERPRISES INC 1945 LAKEVIEW DRIVE ORRVILLE, OH 44667	R8 T8 S20 N PT NW NE 15.00A TM K-12	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	15.90 -2.45 13.45 -1.35 12.10		15.90 -2.45 13.45 -1.35 12.10				
12.10 01-14-97 12.10 PARCEL-ID 08-00199.000	07-16-97	AUV (TAX LAND 2,900) 310 210 520		**TOTAL TAXES DUE AMOUNT COLLECTED	12.10 12.10	PAID	12.10 12.10	PAID			
DALTON & HANNA COMPANY 345 NO MARKET ST WOOSTER OH 44691	O/G HARVEY BELLER & SISTERS # 1 871	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80019.000		00 00 00									
DANNEMILLER FRANCIS J 9476 BLOUGH RD STERLING OHIO 44276	R8 T8 S20 SE COR NW NW 1.00A TM K-12	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.42 -.99 5.43 -.54 4.89		6.42 -.99 5.43 -.54 4.89				
9.78 01-24-97 PARCEL-ID 08-00200.000		210 00 210		**TOTAL TAXES DUE AMOUNT COLLECTED	4.89 4.89	PAID	4.89 4.89	PAID			
DANNEMILLER FRANCIS J 9476 BLOUGH RD STERLING OHIO 44276	R8 T8 S20 E PT NW 59.70A TM K-12	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	208.22 -32.05 176.17 -17.62 158.55		208.22 -32.05 176.17 -17.62 158.55				
317.10 01-24-97 PARCEL-ID 08-00201.000		AUV (TAX LAND 14,200) 3,970 2,840 6,810		**TOTAL TAXES DUE AMOUNT COLLECTED	158.55 158.55	PAID	158.55 158.55	PAID			
DAVENPORT SUE E 15/24 & RAY 1/ 8 & WM 1/8 & BRUMME ROBERT 1/8 BOX 199 KILLBUCK OHIO 44637	R8 T8 S13 NW SW 40.00A TM K-3	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	59.93 -9.23 50.70 -5.07 45.63		59.93 -9.23 50.70 -5.07 45.63				
45.63 02-20-97 45.63 PARCEL-ID 08-00110.000	07-30-97	AUV (TAX LAND 8,160) 1,960 00 1,960		**TOTAL TAXES DUE AMOUNT COLLECTED	45.63 45.63	PAID	45.63 45.63	PAID			
DELOR JAMES E P.O. BOX 871 KILLBUCK, OH. 44637	R8 T8 S10 NE PT SW SE 3.47A TM K-14	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	28.13 -4.33 23.80 -2.38		28.13 -4.33 23.80 -2.38				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1047

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
21.42 01-28-97 PARCEL-ID 08-00204.000 DELOR JAMES E P.O. BOX 871 KILLBUCK OHIO 44637	920	00	920	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.42 21.42 21.42	PAID	21.42 21.42 .00	2.14 *****	23.56 23.56	80697	
41.44 01-28-97 PARCEL-ID 08-00204.001 DELTA PETROLEUM CORP P.O. BOX 413 MILLERSBURG, OH 44654	1,780	00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.42 -8.38 46.04 -4.60 41.44 41.44 41.44	PAID	54.42 -8.38 46.04 -4.60 41.44 41.44 .00	4.14 *****	45.58 45.58	80697	
127.75 02-20-97 127.75 PARCEL-ID 08-80139.000 DELTA PETROLEUM CORP P.O. BOX 413 MILLERSBURG, OH 44654	5,230	00	5,230	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	159.91 -17.96 141.95 -14.20 127.75 127.75 127.75	PAID	159.91 -17.96 141.95 -14.20 127.75 127.75 127.75	PAID			
73.28 02-20-97 73.28 PARCEL-ID 08-80247.000 DEYO JAMES N & ELEANOR C	3,000	00	3,000	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.73 -10.31 81.42 -8.14 73.28 73.28 73.28	PAID	91.73 -10.31 81.42 -8.14 73.28 73.28 73.28	PAID			
PARCEL-ID 08-00205.004 DEYO JAMES N & ELEANOR MATHYER JS P O BOX 431 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
420.95 02-19-97 420.95 PARCEL-ID 08-00205.000 DEYO JAMES N & ELEANOR MATHYER JS PO BOX 431 KILLBUCK OHIO 44637	11,190 2,220	7,110 5,670	18,300 7,890	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.52 -86.13 473.39 -47.34 -5.10 420.95 420.95 420.95	PAID	559.52 -86.13 473.39 -47.34 -5.10 420.95 420.95 420.95	PAID			
PARCEL-ID 08-00205.001 DEYO JAMES N & ELEANOR MATHYER JS PO BOX 431 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-00206.000 DIXON FREDA M 512 S 26TH	7,350	00	7,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	224.73 -34.59 190.14 -19.01 171.13 171.13 171.13	PAID	224.73 -34.59 190.14 -19.01 171.13 171.13 171.13	PAID			
	52.00A	TM K		GROSS REAL ESTATE TAX REDUCTION	40.66 -6.26		40.66 -6.26				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1048

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LARAMIE WY 82070			AGR 100	SUBTOTAL	34.40		34.40				
			AUV (TAX LAND 10,330)	10 PCT ROLLBACK	-3.44		-3.44				
61.92 03-12-97 3.10	08-05-97	00	1,330	NET TAXES	30.96		30.96				
PARCEL-ID 08-00105.000				UNPD REAL ESTATE		3.10	34.06				
				TOTAL TAXES DUE	30.96	***	65.02	PAID			
				AMOUNT COLLECTED	.00		65.02				
DOME ENERGICORP				GROSS MIN RIGHTS	95.70		95.70				
2001 CROCKER RD	OIL GAS BARBARA M MEISTER 345			TAX REDUCTION	-10.75		-10.75				
SUITE 420	1 (MEISTER # 6)		MIN 240	SUBTOTAL	84.95		84.95				
CLEVELAND OH 44145				10 PCT ROLLBACK	-8.50		-8.50				
152.90 02-03-97	3,130	00	3,130	NET TAXES	76.45		76.45				
PARCEL-ID 08-80160.000				**TOTAL TAXES DUE	76.45	PAID	76.45	PAID			
				AMOUNT COLLECTED	76.45		76.45				
DOYLE JOSEPH R & MARILYN G JT	R8 T8 S11 W PT NW PT SW 5.00A			GROSS REAL ESTATE	983.60		983.60				
SURV	TM K-13		RES 500	TAX REDUCTION	-151.41		-151.41				
10527 CR 620				SUBTOTAL	832.19		832.19				
KILLBUCK, OH. 44637				10 PCT ROLLBACK	-83.22		-83.22				
	8,400	23,770	32,170	2 1/2 PCT ROLLBACK	-17.39		-17.39				
	HOMESITE VALUE LISTED BELOW			NET TAXES	731.58		731.58				
	3,230	23,660	26,890	**TOTAL TAXES DUE	731.58	PAID	731.58	PAID			
				AMOUNT COLLECTED	731.58		731.58				
1463.16 02-03-97				GROSS REAL ESTATE	145.23		145.23				
PARCEL-ID 08-00655.000	R7 T8 S6 NW PT SW 2.00A		TM	TAX REDUCTION	-22.36		-22.36				
	K-19		RES 500	SUBTOTAL	122.87		122.87				
DUNCAN DALE				10 PCT ROLLBACK	-12.29		-12.29				
P.O. BOX 253				NET TAXES	110.58		110.58				
KILLBUCK OHIO 44637				**TOTAL TAXES DUE	110.58	PAID	110.58	PAID			
				AMOUNT COLLECTED	110.58		110.58				
110.58 02-19-97 110.58				GROSS REAL ESTATE	42.19		42.19				
PARCEL-ID 08-00507.000	R7 T8 S6 1.457A		TM K-14 OR 1	TAX REDUCTION	-4.74		-4.74				
	8		IND 300	SUBTOTAL	37.45		37.45				
DUNCAN DALE				10 PCT ROLLBACK	-3.75		-3.75				
P.O. BOX 253				NET TAXES	33.70		33.70				
KILLBUCK OHIO 44637				**TOTAL TAXES DUE	33.70	PAID	33.70	PAID			
				AMOUNT COLLECTED	33.70		33.70				
33.70 02-19-97 33.70				GROSS REAL ESTATE	2,854.18		2,854.18				
PARCEL-ID 08-00844.003	R7 T8 S6 PT SE SW .209A		K-19	TAX REDUCTION	-46.47		-46.47				
			COM 499	SUBTOTAL	367.21		367.21				
E I C INC FNA ENERGY INVESTMENT				10 PCT ROLLBACK	-36.72		-36.72				
T CO INC				NET TAXES	330.49		330.49				
7945 SHREVE ROAD				**TOTAL TAXES DUE	330.49	PAID	330.49	PAID			
SHREVE OH 44676				AMOUNT COLLECTED	330.49		330.49				
PARCEL-ID 08-80445.000				GROSS REAL ESTATE	413.68		413.68				
EAST OHIO GAS COMPANY	PUBLIC UTILITY		P/U 880	TAX REDUCTION	-46.47		-46.47				
032				SUBTOTAL	367.21		367.21				
EAST OHIO GAS CO				10 PCT ROLLBACK	-36.72		-36.72				
P.O. BOX 5759				NET TAXES	330.49		330.49				
CLEVELAND OH 44101-0759				**TOTAL TAXES DUE	330.49	PAID	330.49	PAID			
2854.18 02-19-97 2854.18				AMOUNT COLLECTED	330.49		330.49				
PARCEL-ID 08-90004.000				GROSS REAL ESTATE	413.68		413.68				
EDDY BETTY	R7 T8 S6 PT SE SW .209A		K-19	TAX REDUCTION	-46.47		-46.47				
2586 TR 56			COM 499	SUBTOTAL	367.21		367.21				
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-36.72		-36.72				
09-04-96 SPLIT FROM 08-00810.000				NET TAXES	330.49		330.49				
330.49 01-24-97 330.49				**TOTAL TAXES DUE	330.49	PAID	330.49	PAID			
PARCEL-ID 08-00810.001				AMOUNT COLLECTED	330.49		330.49				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1049
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EDDY JIMMY L & BETTY L 2586 TR 56 KILLBUCK, OH. 44637	R8 T8 S12 PT NW SE 1.76A -8	TM K RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.10 -64.67 355.43 -35.54 -7.44 312.45 312.45 312.45		420.10 -64.67 355.43 -35.54 -7.44 312.45 312.45 312.45				
312.45 01-24-97 312.45 PARCEL-ID 08-00214.000	2,890 10,850 13,740 HOMESITE VALUE LISTED BELOW 2,220 9,280 11,500 06-30-97					PAID		PAID			
EICHER ELVIN & WILMA 10430 TR 71 KILLBUCK, OH. 44637	R8 T8 S20 SW NW 40.00A K-12	TM AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	980.85 -150.99 829.86 -82.99 -19.89 726.98 726.98 726.98		980.85 -150.99 829.86 -82.99 -19.89 726.98 726.98 726.98				
726.98 02-25-97 726.98 PARCEL-ID 08-00216.000	AUV (TAX LAND 880) 3,240 28,840 32,080 HOMESITE VALUE LISTED BELOW 2,220 28,530 30,750 07-30-97					PAID		PAID			
ELTRINGHAM WILLIARD E & ALICIA K JS 10256 TR 65 KILLBUCK OHIO 44637	R8 T8 S10 SW PT NE .35A -14	TM K RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.18 -70.22 385.96 -38.60 -9.65 337.71 337.71 337.71		456.18 -70.22 385.96 -38.60 -9.65 337.71 337.71 337.71				
337.71 02-18-97 337.71 PARCEL-ID 08-00600.000	1,930 12,990 14,920 HOMESITE VALUE LISTED BELOW 1,930 12,990 14,920 07-30-97					PAID		PAID			
ELTRINGHAM WILLIARD E & ALICIA K JS 10256 TR 65 KILLBUCK OHIO 44637	R8 T8 S10 SW PT NE .756A K-14	TM RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.78 -7.20 39.58 -3.96 35.62 35.62 35.62		46.78 -7.20 39.58 -3.96 35.62 35.62 35.62				
35.62 02-18-97 35.62 PARCEL-ID 08-00600.002	1,530 00 1,530 07-30-97					PAID		PAID			
ENERGY INVESTMENT CO INC 7945 SHREVE ROAD SHREVE OH 44676	TAYLOR 21 4251	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80444.000	00 00 00										
EQUITY OIL & GAS FUNDS INC PO BOX 677 343 BALGEY RD STE 217 BEREA OHIO 44017	OIL GAS FRANK & NARINE BRUMME 2545 2517	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80235.000	00 00 00										
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 08-80236.000	OIL GAS JOHN & OPAL BRUMME 244 1 2442 2443	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00 00 00										
EQUITY OIL & GAS FUNDS INC 068	OIL GAS LEONARD & ELIZABETH GE RBER 2546			GROSS MIN RIGHTS TAX REDUCTION	11.31 -1.27		11.31 -1.27				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1050

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 9.04 02-26-97 9.04 PARCEL-ID 08-80237.000	370	00	370	MIN 240 SUBTOTAL 10.04 10 PCT ROLLBACK -1.00 NET TAXES 9.04 **TOTAL TAXES DUE 9.04 AMOUNT COLLECTED 9.04	10.04 -1.00 9.04 9.04 9.04	PAID	10.04 -1.00 9.04 9.04 9.04	PAID			
EQUITY OIL & GAS FUNDS INC P.O. BOX 677 BEREA, OH 44017 PARCEL-ID 08-80238.000	00	00	00	OIL GAS ROBERT & FRANCES HOUSE 2716 PLUGGED IN 1990 MIN 240 SUBTOTAL .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 23.44 02-26-97 23.44 PARCEL-ID 08-80239.000	960	00	960	RUSSELL CARL & HELEN 5 6 7 #26 12 2613 2614 MIN 240 GROSS MIN RIGHTS 29.35 TAX REDUCTION -3.30 SUBTOTAL 26.05 10 PCT ROLLBACK -2.61 NET TAXES 23.44 **TOTAL TAXES DUE 23.44 AMOUNT COLLECTED 23.44	29.35 -3.30 26.05 -2.61 23.44 23.44 23.44	PAID	29.35 -3.30 26.05 -2.61 23.44 23.44 23.44	PAID			
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 PARCEL-ID 08-80240.000	00	00	00	OIL GAS WILLIAM & RUBY TAYLOR 2615 2616 MIN 240 SUBTOTAL .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 12.94 02-26-97 12.94 PARCEL-ID 08-80518.000	530	00	530	RUSSELL 1 & 2 2486-2487 MIN 240 GROSS MIN RIGHTS 16.20 TAX REDUCTION -1.82 SUBTOTAL 14.38 10 PCT ROLLBACK -1.44 NET TAXES 12.94 **TOTAL TAXES DUE 12.94 AMOUNT COLLECTED 12.94	16.20 -1.82 14.38 -1.44 12.94 12.94 12.94	PAID	16.20 -1.82 14.38 -1.44 12.94 12.94 12.94	PAID			
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 17.10 02-26-97 17.10 PARCEL-ID 08-80519.000	700	00	700	RUSSELL 4 2489 MIN 240 GROSS MIN RIGHTS 21.40 TAX REDUCTION -2.40 SUBTOTAL 19.00 10 PCT ROLLBACK -1.90 NET TAXES 17.10 **TOTAL TAXES DUE 17.10 AMOUNT COLLECTED 17.10	21.40 -2.40 19.00 -1.90 17.10 17.10 17.10	PAID	21.40 -2.40 19.00 -1.90 17.10 17.10 17.10	PAID			
EQUITY OIL & GAS FUNDS, INC. 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 6.84 02-26-97 6.84 PARCEL-ID 08-80472.000	280	00	280	ROBERT & FRANCES HOUSE 2719 MIN 240 GROSS MIN RIGHTS 8.56 TAX REDUCTION -.96 SUBTOTAL 7.60 10 PCT ROLLBACK -.76 NET TAXES 6.84 **TOTAL TAXES DUE 6.84 AMOUNT COLLECTED 6.84	8.56 -.96 7.60 -.76 6.84 6.84 6.84	PAID	8.56 -.96 7.60 -.76 6.84 6.84 6.84	PAID			
ERB JOHN V J DBA DOUGHTY WOOD PRODUCTS 5349 CR 19 MILLERSBURG OHIO 44654	R7 T8 S16 N PT NW SE 8.00A TM K-17 ALL FORESTRY #13817 8/7 /91 AGR 101			GROSS REAL ESTATE 24.77 TAX REDUCTION -3.81 SUBTOTAL 20.96 10 PCT ROLLBACK -2.10	24.77 -3.81 20.96 -2.10		24.77 -3.81 20.96 -2.10				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1051
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
18.86 02-12-97 18.86 PARCEL-ID 08-00235.001	810 00 810 07-21-97			NET TAXES 18.86 **TOTAL TAXES DUE 18.86 AMOUNT COLLECTED 18.86		PAID	18.86 18.86 18.86	PAID			
ERVIN THOMAS D & CATHERINE A 3843 TR 90 KILLBUCK OHIO 44637	R7 T8 S5 MID PT NE 11.515A TM K-20		AGR 101	GROSS REAL ESTATE 1,104.98 TAX REDUCTION -170.09 SUBTOTAL 934.89 10 PCT ROLLBACK -93.49 2 1/2 PCT ROLLBACK -19.93 NET TAXES 821.47 **TOTAL TAXES DUE 821.47 AMOUNT COLLECTED 821.47			1,104.98 -170.09 934.89 -93.49 -19.93 821.47 821.47 821.47	PAID			
821.47 02-07-97 821.47 PARCEL-ID 08-00872.000	7,540 28,600 36,140 HOMESITE VALUE LISTED BELOW 2,220 28,600 30,820 07-25-97					PAID		PAID			
FATH BRUCE A & PAMELA I JS 9361 TR 82 MILLERSBURG OHIO 44654	R7 T8 S24 W PT NW 12.00A TAX MAP K-		AGR 101	GROSS REAL ESTATE 471.47 TAX REDUCTION -72.57 SUBTOTAL 398.90 10 PCT ROLLBACK -39.89 NET TAXES 359.01 **TOTAL TAXES DUE 359.01 AMOUNT COLLECTED 359.01			471.47 -72.57 398.90 -39.89 359.01 359.01 359.01	PAID			
359.01 02-18-97 359.01 PARCEL-ID 08-00245.004	AUV (TAX LAND 4,470) 2,850 12,570 15,420 07-31-97					PAID		PAID			
FELTON TRELAWNEY D PO BOX 644 KILLBUCK OHIO 44637	R8 T8 S21 NW SW 1.00A TM K-1 1		RES 511	GROSS REAL ESTATE 705.67 TAX REDUCTION -108.63 SUBTOTAL 597.04 10 PCT ROLLBACK -59.70 NET TAXES 537.34			705.67 -108.63 597.04 -59.70 537.34				
100.00 10-28-96 1000.00 PARCEL-ID 08-00030.003	2,220 20,860 23,080 04-28-97			UNPD REAL ESTATE 2,498.36 DELQ REAL ESTATE 198.03 DEC INTEREST 198.03 **TOTAL TAXES DUE 3,035.70 AMOUNT COLLECTED 100.00		53.73	537.34 591.07 2,398.36	53.73 59.11	591.07 650.18 1,398.36	72895 72895 72895	
FIRESTONE FOUR 1615 GHASSETT AVE LAKEWOOD OHIO 44107	OIL GAS BOGARDEE INC #19869 MIN 240			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		*****	3,526.77 1,000.00	*****	2,639.61		
PARCEL-ID 08-80418.000	00 00 00										
FIRESTONE FOUR AN OHIO PARTNER SHIP 1615 COHASSETT AVE LAKEWOOD OH 44107	R8 T8 S19 NW PT SE SE 10.206A TM K-7		AGR 101	GROSS REAL ESTATE 631.68 TAX REDUCTION -97.24 SUBTOTAL 534.44 10 PCT ROLLBACK -53.44 NET TAXES 481.00 **TOTAL TAXES DUE 481.00 AMOUNT COLLECTED 481.00			631.68 -97.24 534.44 -53.44 481.00 481.00 481.00	PAID			
481.00 02-14-97 481.00 PARCEL-ID 08-00221.000	3,400 17,260 20,660 08-01-97					PAID		PAID			
FITES ALBERT C & BETTY M 32 HILLSIDE DR NORTH SIDE MILLERSBURG OH. 44654	R8 T8 S19 W PT NW 75.00A TM K-7		AGR 101	GROSS REAL ESTATE 80.41 TAX REDUCTION -12.38 SUBTOTAL 68.03 10 PCT ROLLBACK -6.80 NET TAXES 61.23 **TOTAL TAXES DUE 61.23 AMOUNT COLLECTED 61.23			80.41 -12.38 68.03 -6.80 61.23 61.23 61.23	PAID			
61.23 02-19-97 61.23 PARCEL-ID 08-00223.000	AUV (TAX LAND 14,890) 2,630 00 2,630 07-30-97					PAID		PAID			
FIVE STAR LAND COMPANY 10523 TR 67 KILLBUCK OH 44637	R8 T8 S1 N PT SE 58.808A TM K -15		AGR 101	GROSS REAL ESTATE 348.25 TAX REDUCTION -53.61 SUBTOTAL 294.64 10 PCT ROLLBACK -29.46 NET TAXES 265.18			348.25 -53.61 294.64 -29.46 265.18				
05-08-96 TRNSF FROM 08-00034.000 556.88 07-08-97	11,390 00 11,390 ARNOLD TERRY			UNPD REAL ESTATE 26.52 **TOTAL TAXES DUE 265.18		*****	291.70 556.88	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1052
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00034.000				AMOUNT COLLECTED	.00		556.88				
FLEGENHEIMER OSCAR B & IFKA 4989 HOFFMAN RD ROCKCREEK OH 44084	R8 T8 S19 S PT SE -7	6.001A TM K	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.26 -8.66 47.60 -4.76 42.84 42.84 42.84		56.26 -8.66 47.60 -4.76 42.84 42.84 42.84				
85.68 02-03-97 PARCEL-ID 08-00064.000		1,840 00	1,840			PAID		PAID			
FLEGENHEIMER OSCAR B & IFKA 4989 HOFFMAN RD ROCKCREEK OH 44084	R8 T8 S19 S PT SE 7	5.00A TM K-	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.84 -7.67 42.17 -4.22 37.95 37.95 37.95		49.84 -7.67 42.17 -4.22 37.95 37.95 37.95				
75.90 02-03-97 PARCEL-ID 08-00064.001		1,630 00	1,630			PAID		PAID			
FLICKINGER DEAN R & PAULINE M JT SURV 4209 MILLERSBURG RD WOOSTER OHIO 44691	R7 T8 S15 N PT SW NE TM K-18	20.00A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40		14.98 -2.31 12.67 -1.27 11.40 11.40 11.40				
11.40 01-30-97 11.40 PARCEL-ID 08-00857.000		AUV (TAX LAND 3,430) 490 00	490			PAID		PAID			
FLICKINGER DEAN R & PAULINE M JT SURV 4209 MILLERSBURG ROAD WOOSTER OHIO 44691	R7 T8 S15 PT SE SE M K-18	38.803A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.86 -5.37 29.49 -2.95 26.54 26.54 26.54		34.86 -5.37 29.49 -2.95 26.54 26.54 26.54				
26.54 01-30-97 26.54 PARCEL-ID 08-00857.001		AUV (TAX LAND 7,920) 1,140 00	1,140			PAID		PAID			
FLYNN JAMES T & PHYLISS M 9257 CR 35 MILLERSBURG OH. 44654	R7 T8 S7 SW COR NE SW TM K-24	3.20A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.38 2.07 -.21 1.86 1.86 1.86		2.45 -.38 2.07 -.21 1.86 1.86 1.86				
1.86 02-21-97 1.86 PARCEL-ID 08-00241.000		AUV (TAX LAND 660) 80 00	80			PAID		PAID			
FLYNN JAMES T & PHYLISS M 9257 CR 35 MILLERSBURG OHIO 44654	R7 T8 S7 S 1/2 SW -24	80.00A TM K	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,039.24 -159.97 879.27 -87.93 791.34 791.34 791.34		1,039.24 -159.97 879.27 -87.93 791.34 791.34 791.34				
791.34 02-21-97 791.34 PARCEL-ID 08-00241.001		AUV (TAX LAND 18,850) 5,080 28,910	33,990			PAID		PAID			
FLYNN JAMES T & PHYLLIS M 9257 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 E PT NW A .00000 K-23	20 FT STRIP	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.05 .26 -.03 .23 .23 .23		.31 -.05 .26 -.03 .23 .23 .23				
.23 02-21-97 .23 PARCEL-ID 08-00242.000		AUV (TAX LAND 120) 10 00	10			PAID		PAID			
FOREMAN LAWRENCE E & FLORENCE M 356 N WASHINGTON ST. MILLERSBURG OH. 44654	R7 T8 S24 W PT NW K-21	1.237A TM	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	7.64 -1.18 6.46 -.65		7.64 -1.18 6.46 -.65				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1053

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.81 02-10-97 5.81 PARCEL-ID 08-00245.000	250 07-17-97	00	250	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 5.81 5.81	PAID	5.81 5.81 5.81	PAID			
FOWLER BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S8 E PT NW NE K-29	1.00A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	582.45 -89.66 492.79 -49.28 443.51 443.51 443.51	PAID	582.45 -89.66 492.79 -49.28 443.51 443.51 443.51	PAID			
443.51 02-20-97 443.51 PARCEL-ID 08-00321.000	3,230 07-31-97	15,820	19,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S3 SE COR W 1/2 SE A TM K-30	5.96	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID			
4.89 02-20-97 4.89 PARCEL-ID 08-00247.000	210 07-31-97	00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID	6.42 -.99 5.43 -.54 4.89 4.89 4.89	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S6 SE COR NE K-19	23.51A TM	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,130.05 -173.95 956.10 -95.61 -22.19 838.30 838.30	PAID	1,130.05 -173.95 956.10 -95.61 -22.19 838.30 838.30	PAID			
838.30 02-20-97 838.30 PARCEL-ID 08-00248.000	3,230 07-31-97	31,080	34,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.65 -2.87 15.78 -1.58 14.20 14.20 14.20	PAID	18.65 -2.87 15.78 -1.58 14.20 14.20 14.20	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK OHIO 44637	R7 T8 S7 PT SW NW -24	25.00A TM K	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID			
14.20 02-20-97 14.20 PARCEL-ID 08-00249.000	610 07-31-97	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S8 N PT SE NE M K-29	20.00A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID			
11.40 02-20-97 11.40 PARCEL-ID 08-00250.000	490 07-31-97	00	490	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S8 E PT NW NE M K-29	18.17A T	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID	11.40 -1.40 10.00 -1.09 8.91 8.91 8.91	PAID			
90.80 02-20-97 90.80 PARCEL-ID 08-00251.000	3,650 07-31-97	250	3,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.66 -4.57 25.09 -2.51 22.58 22.58 22.58	PAID	29.66 -4.57 25.09 -2.51 22.58 22.58 22.58	PAID			
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637	R7 T8 S8 NE NE 9	39.37A TM K-2	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.58 -2.58 20.00 -1.09 18.91 18.91 18.91	PAID	22.58 -2.58 20.00 -1.09 18.91 18.91 18.91	PAID			
22.58 02-20-97 22.58 PARCEL-ID 08-00252.000	970 07-31-97	00	970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.58 -2.58 20.00 -1.09 18.91 18.91 18.91	PAID	22.58 -2.58 20.00 -1.09 18.91 18.91 18.91	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1054
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FOWLER RICHARD L & BETTY L 9511 TR 89 KILLBUCK, OH. 44637 14.90 02-20-97 14.90 PARCEL-ID 08-00624.000	R7 T8 S8 SW COR NE NE 1.33A TM K-29		AGR 100	GROSS REAL ESTATE 19.57 TAX REDUCTION -3.01 SUBTOTAL 16.56 10 PCT ROLLBACK -1.66 NET TAXES 14.90 **TOTAL TAXES DUE 14.90 AMOUNT COLLECTED 14.90			19.57 -3.01 16.56 -1.66 14.90 14.90 14.90	PAID	PAID		
FOX ALLEN R & JULIA M JS 9230 CR 35 MILLERSBURG OH. 44654 591.98 02-20-97 591.98 PARCEL-ID 08-00253.000	R7 T8 S14 SE PT NW 2.734A TM K-23		RES 510	GROSS REAL ESTATE 799.23 TAX REDUCTION -123.03 SUBTOTAL 676.20 10 PCT ROLLBACK -67.62 2 1/2 PCT ROLLBACK -16.60 NET TAXES 591.98 **TOTAL TAXES DUE 591.98 AMOUNT COLLECTED 591.98			799.23 -123.03 676.20 -67.62 -16.60 591.98 591.98 591.98	PAID	PAID		
FOX ALLEN R & JULIA M JT SURV 9230 CR 35 MILLERSBURG OHIO 44654 36.32 02-20-97 36.32 PARCEL-ID 08-00254.001	R7 T8 S14 NE PT NW 49.60A TM K-23		AGR 101	GROSS REAL ESTATE 47.70 TAX REDUCTION -7.34 SUBTOTAL 40.36 10 PCT ROLLBACK -4.04 NET TAXES 36.32 **TOTAL TAXES DUE 36.32 AMOUNT COLLECTED 36.32			47.70 -7.34 40.36 -4.04 36.32 36.32 36.32	PAID	PAID		
FOX RICK E 8707 TR 92 KILLBUCK, OH. 44637 510.96 02-19-97 510.96 PARCEL-ID 08-00329.000	R7 T8 S3 SE PT NW 24.71A TM K-30		AGR 101	GROSS REAL ESTATE 684.88 TAX REDUCTION -105.43 SUBTOTAL 579.45 10 PCT ROLLBACK -57.95 2 1/2 PCT ROLLBACK -10.54 NET TAXES 510.96 **TOTAL TAXES DUE 510.96 AMOUNT COLLECTED 510.96			684.88 -105.43 579.45 -57.95 -10.54 510.96 510.96 510.96	PAID	PAID		
FOX RICK E 8707 TR 92 KILLBUCK OHIO 44637 31.19 02-19-97 31.19 PARCEL-ID 08-00329.001	R7 T8 S3 N PT E 1/2 SW .60A TM K-30		AGR 100	GROSS REAL ESTATE 40.97 TAX REDUCTION -6.31 SUBTOTAL 34.66 10 PCT ROLLBACK -3.47 NET TAXES 31.19 **TOTAL TAXES DUE 31.19 AMOUNT COLLECTED 31.19			40.97 -6.31 34.66 -3.47 31.19 31.19 31.19	PAID	PAID		
FOX RICK E 8707 TR 92 KILLBUCK OHIO 44637 28.64 02-19-97 28.64 PARCEL-ID 08-00329.002	R7 T8 S3 N PT E 1/2 SW .11A TM K-30		AGR 100	GROSS REAL ESTATE 37.61 TAX REDUCTION -5.79 SUBTOTAL 31.82 10 PCT ROLLBACK -3.18 NET TAXES 28.64 **TOTAL TAXES DUE 28.64 AMOUNT COLLECTED 28.64			37.61 -5.79 31.82 -3.18 28.64 28.64 28.64	PAID	PAID		
FOX RICK E 8707 TR 92 KILLBUCK OHIO 44637 37.95 02-19-97 37.95 PARCEL-ID 08-00329.003	R7 T8 S3 N PT E 1/2 SW 1.99A TM K-30		AGR 100	GROSS REAL ESTATE 49.84 TAX REDUCTION -7.67 SUBTOTAL 42.17 10 PCT ROLLBACK -4.22 NET TAXES 37.95 **TOTAL TAXES DUE 37.95 AMOUNT COLLECTED 37.95			49.84 -7.67 42.17 -4.22 37.95 37.95 37.95	PAID	PAID		
FOX ROBERT 9332 CR 35	O/G ZELMA FOX 3564		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1055
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 PARCEL-ID 08-80212.000	00	00	00								
FOX ROBERT 9332 CR 35 MILLERSBURG OHIO 44654	OIL & GAS GAMERTSFELDER, MELLO R, & FOX 5078		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 -.21 1.62 -.16 1.46 1.46 1.46		1.83 -.21 1.62 -.16 1.46 1.46 1.46				
1.46 02-14-97 1.46 PARCEL-ID 08-80552.000	60 07-31-97	00	60			PAID		PAID			
FOX ROBERT W 9332 CR 35 MILLERSBURG OHIO 44654	R7 T8 S14 MID PT NW 49.599A TM K-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	691.91 -106.51 585.40 -58.54 -9.33 517.53 517.53 517.53		691.91 -106.51 585.40 -58.54 -9.33 517.53 517.53 517.53				
517.53 02-14-97 517.53 PARCEL-ID 08-00254.000	07-31-97	11,690	14,430			PAID		PAID			
FOX ZELMA 9332 CR 35 MILLERSBURG OH. 44654	O/G ZELMA FOX 3564		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80213.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	O/G CHARLES C & PATRICIA PYERS JR #1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.89 -.55 4.34 -.43 3.91 3.91 3.91		4.89 -.55 4.34 -.43 3.91 3.91 3.91				
3.91 01-29-97 3.91 PARCEL-ID 08-80041.000	160 07-09-97	00	160			PAID		PAID			
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	O/G ROBERT & LYNDA DRAMAN #1		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.47 -3.98 31.49 -3.15 28.34 28.34 28.34		35.47 -3.98 31.49 -3.15 28.34 28.34 28.34				
28.34 01-29-97 28.34 PARCEL-ID 08-80043.000	1,160 07-09-97	00	1,160			PAID		PAID			
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	O/G KENNETH MCDOWELL # 3		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80045.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691 FROM 90783 NEW PARCEL ADDED	KENNETH MCDOWELL #2 PERMIT #25 48 LARRY ANDERSON/CORA ANDERSON		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.11 -14.39 113.72 -11.37 102.35 102.35 102.35		128.11 -14.39 113.72 -11.37 102.35 102.35 102.35				
102.35 01-29-97 102.35 PARCEL-ID 08-80137.000	4,190 07-09-97	00	4,190			PAID		PAID			
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	O/G FISHINGER & SNYDER #2 (13) LARRYLODER/WILL ROHSKOPF # 24		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	32.41 -3.64 28.77 -2.88		32.41 -3.64 28.77 -2.88				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1056

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
25.89 01-29-97 25.89 PARCEL-ID 08-80220.000	1,060 07-09-97	00	1,060	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.89 25.89 25.89	PAID	25.89 25.89 25.89	PAID			
FRANKLIN GAS & OIL CO INC PO BOX 1005 WOOSTER OHIO 44691	OIL & GAS FISHINGER & SNYDER N O. 1 (8)#2230 (LARRYLODER/WILL ROHSKOPF) MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.07 -2.82 22.25 -2.23 20.02 20.02 20.02		25.07 -2.82 22.25 -2.23 20.02 20.02 20.02				
20.02 01-29-97 20.02 PARCEL-ID 08-80044.000	820 07-09-97	00	820	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.02 20.02 20.02	PAID	20.02 20.02 20.02	PAID			
FRANKS HAROLD D & PEGGY A 2655 CLEVELAND RD WOOSTER OHIO 44691	R7 T8 S4 NE 142.402A K-25 (1 40 A FORESTRY) AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	466.27 -71.77 394.50 -39.45 355.05 376.67 731.72 731.72		466.27 -71.77 394.50 -39.45 355.05 376.67 355.05 355.05				
342.43 08-19-96 34.24 355.05 08-01-97 PARCEL-ID 08-00785.000	14,340 910 15,250 10-15-96 355.05 01-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 -71 3.88 -39 3.49 3.71 7.20 7.20		4.59 -71 3.88 -39 3.49 3.71 3.49 3.49				
FRANKS HAROLD D & PEGGY A 2655 CLEVELAND RD WOOSTER OHIO 44691	R7 T8 S4 S PT NE .752A TM K-2 5 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	59.32 -9.13 50.19 -5.02 45.17 45.17 45.17		59.32 -9.13 50.19 -5.02 45.17 45.17 45.17				
3.37 08-19-96 .34 3.49 08-01-97 PARCEL-ID 08-00786.000	150 00 150 10-15-96 3.49 01-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	59.32 -9.13 50.19 -5.02 45.17 45.17 45.17		59.32 -9.13 50.19 -5.02 45.17 45.17 45.17				
FRANKS KENNETH R & PATRICIA A JT SURV P.O. BOX 645 KILLBUCK OHIO 44637	LOT 7 DUNCAN ALLOT R7 T8 S6 S E PT NW TM K-19 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	591.01 -90.98 500.03 -50.00 437.94 437.94 437.94		591.01 -90.98 500.03 -50.00 437.94 437.94 437.94				
45.17 02-10-97 45.17 PARCEL-ID 08-00036.000	1,940 00 1,940 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	591.01 -90.98 500.03 -50.00 437.94 437.94 437.94		591.01 -90.98 500.03 -50.00 437.94 437.94 437.94				
FRANKS KENNETH R & PATRICIA A JT SURV P.O. BOX 645 KILLBUCK OHIO 44637	LOT 8 DUNCAN ALLOT R7 T8 S6 S E PT NW TMK-19 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	591.01 -90.98 500.03 -50.00 437.94 437.94 437.94		591.01 -90.98 500.03 -50.00 437.94 437.94 437.94				
437.94 02-10-97 437.94 PARCEL-ID 08-00037.000	3,160 16,170 19,330 3,160 15,540 18,700 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	565.94 -87.12 478.82 -47.88 430.94 430.94 430.94		565.94 -87.12 478.82 -47.88 430.94 430.94 430.94				
FREEWALT JAY E & SHELLEY R JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE BY WAYNE SAVINGS 6/27/94 430.94 01-31-97 430.94 PARCEL-ID 08-00719.000	R8 T8 S11 S PT NE PT SW 1.844 A TM K-13 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	565.94 -87.12 478.82 -47.88 430.94 430.94 430.94		565.94 -87.12 478.82 -47.88 430.94 430.94 430.94				
FRONTIER POWER COMPANY 033 FRONTIER POWER CO 770 S SECOND ST	PUBLIC UTILITY 00 4,530 4,530			CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.50 138.50 138.50 138.50	PAID	138.50 138.50 138.50 138.50	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1057

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 270 COSHOCOTON OH 43812 277.00 02-04-97 PARCEL-ID 08-90005.000											
FRY LINDA M LINDA M SHAFFER 10126 SR 520 KILLBUCK OHIO 44637	R8 T8 S10 PT SW SE -14	1.53A TM K RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	189.57 -29.18 160.39 -16.04 -3.38 140.97 140.97 .00	14.10 *****	189.57 -29.18 160.39 -16.04 -3.38 140.97 155.07 296.04 296.04	PAID			
296.04 07-24-97 PARCEL-ID 08-00209.000		4,200 2,000 6,200 HOMESITE VALUE LISTED BELOW 3,230 2,000 5,230									
FRY VINCENT E 800 S WASHINGTON LOT107 MILLERSBURG OH 44654	R7 T8 S4 SW PT SE SE M K-25	.682A T RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	11.92 -1.83 10.09 -1.01 9.08 9.99 8.76 17.84 8.76	.91 *****	11.92 -1.83 10.09 -1.01 9.08 9.99 .00 19.07 19.07	PAID			
8.76 08-16-96 19.07 PARCEL-ID 08-00357.001		390 00 390 07-16-97									
FRY VIRGINIA VIRGINIA FRY CROSKY 3162 TR 86 KILLBUCK, OH. 44637	R7 T8 S8 NE COR SW K-29	1.75A TM RES 500		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	291.69 -44.90 246.79 -24.68 -5.74 -152.88 63.49 63.49 63.49	PAID	291.69 -44.90 246.79 -24.68 -5.74 -152.88 63.49 63.49 63.49	PAID			
126.98 01-16-97 PARCEL-ID 08-00260.000		2,890 6,650 9,540 HOMESITE VALUE LISTED BELOW 2,220 6,650 8,870									
GALLION LOGAN E & MARY M 9798 CR 622 KILLBUCK, OH. 44637	LOT 5 DUNCAN ALLOTMENT S S6 SE PT NW TM K-19	R7 T RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	580.31 -89.33 490.98 -49.10 -12.27 429.61 429.61 429.61	PAID	580.31 -89.33 490.98 -49.10 -12.27 429.61 429.61 429.61	PAID			
429.61 02-18-97 429.61 PARCEL-ID 08-00262.000		3,160 15,820 18,980 HOMESITE VALUE LISTED BELOW 3,160 15,820 18,980									
GALLION LOGAN E & MARY M 9798 CR 622 KILLBUCK, OH. 44637	LOT 10 DUNCAN ALLOTMENT E 1/2 R7 T8 S6 SE PT NW TM K-19	R7 T RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.59 -2.40 13.19 -1.32 11.87 11.87 11.87	PAID	15.59 -2.40 13.19 -1.32 11.87 11.87 11.87	PAID			
11.87 02-18-97 11.87 PARCEL-ID 08-00263.000		510 00 510 07-29-97									
GAMERTSFELDER DENVER & VONDA 9400 TR 79 MILLERSBURG OH. 44654	R7 T8 S14 SW PT NW K-23	19.58A TM AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	701.39 -107.97 593.42 -59.34 534.08 534.08 534.08	PAID	701.39 -107.97 593.42 -59.34 534.08 534.08 534.08	PAID			
534.08 02-04-97 534.08 PARCEL-ID 08-00264.000		7,120 15,820 22,940 07-21-97									
GAMERTSFELDER DENVER & VONDA	R7 T8 S14 NW PT SW	18.76A TM		GROSS REAL ESTATE	113.13		113.13				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1058

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9400 TR 79 MILLERSBURG OH. 44654	K-23		AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.41 95.72 -9.57 86.15 86.15 86.15		-17.41 95.72 -9.57 86.15 86.15				
86.15 02-04-97 86.15 PARCEL-ID 08-00265.000	07-21-97	3,700 00	3,700			PAID		PAID			
GAMERTSFELDER DENVER & VONDA 9400 TR 79 MILLERSBURG OHIO 44654	R7 T8 S14 SW PT NW 1.00A TM K-23		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.98 -1.68 13.30 -1.33 11.97 11.97 11.97		14.98 -1.68 13.30 -1.33 11.97 11.97				
11.97 02-04-97 11.97 PARCEL-ID 08-00745.000	07-21-97	350 140	490			PAID		PAID			
GAMERTSFELDER DENVER & VONDA 9400 TR 79 MILLERSBURG OHIO 44654	OIL & GAS DENVER & VONDA GAMER TSFELDER & BEATRICE MELICK # 3 070		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74		.92 -.10 .82 -.08 .74 .74				
.74 02-04-97 .74 PARCEL-ID 08-80545.000	07-21-97	30 00	30			PAID		PAID			
GAMERTSFELDER DENVER & VONDA 9400 TR 79 MILLERSBURG OHIO 44654	OIL & GAS GAMERTSFELDER, MELLO R, FOX 5078		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.12 -.69 5.43 -.54 4.89 4.89 4.89		6.12 -.69 5.43 -.54 4.89 4.89				
4.89 02-04-97 4.89 PARCEL-ID 08-80555.000	07-21-97	200 00	200			PAID		PAID			
GAMERTSFELDER TROY L & SHELLEY 9350 TR 79 MILLERSBURG OHIO 44654	R7 T8 S14 NW PT SW 1.00A TM K -23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.73 -122.18 671.55 -67.16 604.39 604.39 604.39		793.73 -122.18 671.55 -67.16 604.39 604.39				
604.39 02-19-97 604.39 PARCEL-ID 08-00265.001	07-28-97	2,890 23,070	25,960			PAID		PAID			
GAULT DANIEL W & IVA & DUNCAN DALE M&SHIRLEY A&MCCOMBS CRAIG PO BOX 252 KILLBUCK, OH. 44637		00 00	00	**TOTAL TAXES DUE	.00		.00				
06-11-96 TRNSF FROM 08-00814.000 06-11-96 SPLIT TO 08-00814.000 DALE M&SHIRLEY A&MCCOMBS CRAIG 06-11-96 SPLIT TO 08-00814.002 PARCEL-ID 08-00814.000	CARPENTER ESTHER M GAULT DANIEL W & IVA & DUNCAN TRUSTEES OF KILLBUCK TOWNSHIP										
GAULT DANIEL W & IVA & DUNCAN DALE M&SHIRLEY A&MCCOMBS CRAIG PO BOX 252 KILLBUCK, OH. 44637	R7 T8 S15 NE PT NW 18.569A K- 18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	620.67 -95.54 525.13 -52.51 -10.94 461.68 461.68 461.68		620.67 -95.54 525.13 -52.51 -10.94 461.68 461.68				
461.68 02-19-97 461.68 PARCEL-ID 08-00814.000	06-10-97	6,610 13,690 3,230 13,690	20,300 16,920			PAID		PAID			
GEIGER BARBARA 30052 PERSIMMON DR WESTLAKE OHIO 44145	O/G ROBERT MEISTER #12 87		42 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	2.45 -.28 2.17		2.45 -.28 2.17				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE			
A/R RED FACTOR 15.3933		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		08/11/97				PAGE NO 1059					
OTH RED FACTOR 11.2343													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
1.95 02-13-97 1.95		80	00	80	10 PCT ROLLBACK		-.22		-.22				
PARCEL-ID 08-80274.000		07-31-97			NET TAXES		1.95		1.95				
GEIGER BARBARA		O/G ROBERT MEISTER #11	4288		**TOTAL TAXES DUE		1.95	PAID	1.95	PAID			
30052 PERSIMMON DR			MIN 240		AMOUNT COLLECTED		1.95		1.95				
WESTLAKE OHIO 44145													
1.95 02-13-97 1.95		80	00	80	GROSS MIN RIGHTS		2.45		2.45				
PARCEL-ID 08-80276.000		07-31-97			TAX REDUCTION		-.28		-.28				
GEIGER BARBARA					SUBTOTAL		2.17		2.17				
30052 PERSIMMON DR					10 PCT ROLLBACK		-.22		-.22				
WESTLAKE OHIO 44145					NET TAXES		1.95		1.95				
1.95 02-13-97 1.95		80	00	80	**TOTAL TAXES DUE		1.95	PAID	1.95	PAID			
PARCEL-ID 08-80276.000		07-31-97			AMOUNT COLLECTED		1.95		1.95				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER #1	26		GROSS MIN RIGHTS		.92		.92				
30052 PERSIMMON DR		03	MIN 240		TAX REDUCTION		-.10		-.10				
WESTLAKE OHIO 44145					SUBTOTAL		.82		.82				
1.95 02-13-97 1.95		80	00	80	10 PCT ROLLBACK		-.08		-.08				
PARCEL-ID 08-80370.000		07-31-97			NET TAXES		.74		.74				
GEIGER BARBARA					**TOTAL TAXES DUE		.74	PAID	.74	PAID			
30052 PERSIMMON DR					AMOUNT COLLECTED		.74		.74				
WESTLAKE OHIO 44145													
1.95 02-13-97 1.95		80	00	80	GROSS MIN RIGHTS		.92		.92				
PARCEL-ID 08-80371.000		07-31-97			TAX REDUCTION		-.10		-.10				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 2			SUBTOTAL		.82		.82				
30052 PERSIMMON DR		2604	MIN 240		10 PCT ROLLBACK		-.08		-.08				
WESTLAKE OHIO 44145					NET TAXES		.74		.74				
1.95 02-13-97 1.95		80	00	80	**TOTAL TAXES DUE		.74	PAID	.74	PAID			
PARCEL-ID 08-80371.000		07-31-97			AMOUNT COLLECTED		.74		.74				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 4			GROSS MIN RIGHTS		2.45		2.45				
30052 PERSIMMON DR		3449	MIN 240		TAX REDUCTION		-.28		-.28				
WESTLAKE OHIO 44145					SUBTOTAL		2.17		2.17				
1.95 02-13-97 1.95		80	00	80	10 PCT ROLLBACK		-.22		-.22				
PARCEL-ID 08-80372.000		07-31-97			NET TAXES		1.95		1.95				
GEIGER BARBARA					**TOTAL TAXES DUE		1.95	PAID	1.95	PAID			
30052 PERSIMMON DR					AMOUNT COLLECTED		1.95		1.95				
WESTLAKE OHIO 44145													
1.95 02-13-97 1.95		80	00	80	GROSS MIN RIGHTS		2.45		2.45				
PARCEL-ID 08-80373.000		07-31-97			TAX REDUCTION		-.28		-.28				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 5			SUBTOTAL		2.17		2.17				
30052 PERSIMMON DR		3450	MIN 240		10 PCT ROLLBACK		-.22		-.22				
WESTLAKE OHIO 44145					NET TAXES		1.95		1.95				
1.95 02-13-97 1.95		80	00	80	**TOTAL TAXES DUE		1.95	PAID	1.95	PAID			
PARCEL-ID 08-80373.000		07-31-97			AMOUNT COLLECTED		1.95		1.95				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 3			GROSS MIN RIGHTS		.92		.92				
30052 PERSIMMON DR		2605	MIN 240		TAX REDUCTION		-.10		-.10				
WESTLAKE OHIO 44145					SUBTOTAL		.82		.82				
1.95 02-13-97 1.95		80	00	80	10 PCT ROLLBACK		-.08		-.08				
PARCEL-ID 08-80374.000		07-31-97			NET TAXES		.74		.74				
GEIGER BARBARA					**TOTAL TAXES DUE		.74	PAID	.74	PAID			
30052 PERSIMMON DR					AMOUNT COLLECTED		.74		.74				
WESTLAKE OHIO 44145													
1.95 02-13-97 1.95		80	00	80	GROSS MIN RIGHTS		2.45		2.45				
PARCEL-ID 08-80375.000		07-31-97			TAX REDUCTION		-.28		-.28				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 10			SUBTOTAL		2.17		2.17				
30052 PERSIMMON DR		4081	MIN 240		10 PCT ROLLBACK		-.22		-.22				
WESTLAKE OHIO 44145					NET TAXES		1.95		1.95				
1.95 02-13-97 1.95		80	00	80	**TOTAL TAXES DUE		1.95	PAID	1.95	PAID			
PARCEL-ID 08-80375.000		07-31-97			AMOUNT COLLECTED		1.95		1.95				
GEIGER BARBARA		OIL & GAS ROBERT MEISTER # 9			GROSS MIN RIGHTS		2.45		2.45				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1060
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
30052 PERSIMMON DR WESTLAKE OHIO 44145	3850		MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .28 2.17 - .22 1.95 1.95 1.95		- .28 2.17 - .22 1.95 1.95				
1.95 02-13-97 PARCEL-ID 08-80376.000	80 07-31-97	00	80			PAID		PAID			
GEIGER BARBARA 30052 PERSIMMON DRIVE WESTLAKE OHIO 44145	OIL & GAS ROBERT MEISTER # 8 4173		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 - .28 2.17 - .22 1.95 1.95 1.95		2.45 - .28 2.17 - .22 1.95 1.95				
1.95 02-13-97 PARCEL-ID 08-80377.000	80 07-31-97	00	80			PAID		PAID			
GEIGER BARBARA 30052 PERSIMMON DRIVE WESTLAKE, OHIO 44145	MEISTER #13 5250		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.78 -20.20 159.58 -15.96 143.62 143.62 143.62		179.78 -20.20 159.58 -15.96 143.62 143.62				
143.62 02-13-97 143.62 PARCEL-ID 08-80605.000	5,880 07-31-97	00	5,880			PAID		PAID			
GEIGER BARBARA MEISTER 30052 PERSIMMON DRIVE WESTLAKE OHIO 44145	OIL GAS BARBARA GEIGER(MEISTER # 6) 3451		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.76 -1.55 12.21 -1.22 10.99 10.99 10.99		13.76 -1.55 12.21 -1.22 10.99 10.99				
10.99 02-13-97 PARCEL-ID 08-80447.000	450 07-31-97	00	450			PAID		PAID			
GEOG DAVID E 3738 TR 90 KILLBUCK OHIO 44637	R7 T8 S5 S PT NE 1.50A TM K-20		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.87 -75.87 417.00 -41.70 375.30 375.30 375.30		492.87 -75.87 417.00 -41.70 375.30 375.30				
750.60 01-15-97 PARCEL-ID 08-00255.000	2,680 13,440 07-31-97		16,120			PAID		PAID			
GEOSTRATIC 1978D 7945 SHREVE ROAD SHREVE OH 44676	OIL TAYLOR #1 2116		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80362.000	00 00 00		00								
GERBER ELIZABETH 2702 TR 57 KILLBUCK, OH. 44637	R8 T8 S11 NE PT SW 25.048A TM K-13		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.91 -11.53 63.38 -6.34 57.04 57.04 57.04		74.91 -11.53 63.38 -6.34 57.04 57.04				
57.04 02-26-97 PARCEL-ID 08-00656.000	2,240 210 07-30-97		2,450			PAID		PAID			
GERBER LEONARD W & ELIZABETH 2702 TR 57 KILLBUCK, OH. 44637	R8 T8 S10 PT SW SE 27.80A TM K-14		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32		25.38 -3.91 21.47 -2.15 19.32 19.32				
19.32 02-26-97 PARCEL-ID 08-00268.000	830 00 830 07-30-97		830			PAID		PAID			
GERBER LEONARD W & ELIZABETH	R8 T8 S11 W 1/2 NE 80.00A T			GROSS REAL ESTATE	735.33		794.34				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1061

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
2702 TR 57 KILLBUCK, OH. 44637		M K-13			TAX REDUCTION	-113.19		-122.28				
			AGR 101		SUBTOTAL	622.14		672.06				
			(TAX LAND 18,160)		10 PCT ROLLBACK	-62.21		-67.21				
559.93 02-26-97 649.77		6,760 19,220 25,980			NET TAXES	559.93		604.85				
PARCEL-ID 08-00269.000		07-30-97			ADDITION			44.92				
					**TOTAL TAXES DUE	559.93	PAID	649.77	PAID			
					AMOUNT COLLECTED	559.93		649.77				
					A/D # 528							
					GROSS REAL ESTATE	.00		59.01				
					TAX REDUCTION	.00		9.09				
					10 PCT ROLLBACK	.00		5.00				
					ADDITION			44.92				
GERBER LEONARD W & ELIZABETH F		R8 T8 S11 NE COR E 1/2 NW 5.0			GROSS REAL ESTATE	5.50		5.50				
2702 TR 57		OA TM K-13			TAX REDUCTION	-.85		-.85				
KILLBUCK, OH. 44637			AGR 100		SUBTOTAL	4.65		4.65				
			(TAX LAND 70)		10 PCT ROLLBACK	-.47		-.47				
4.18 02-26-97 4.18		180 00 180			NET TAXES	4.18		4.18				
PARCEL-ID 08-00270.000		07-30-97			**TOTAL TAXES DUE	4.18	PAID	4.18	PAID			
					AMOUNT COLLECTED	4.18		4.18				
GERBER LEONARD W & ELIZABETH F		R8 T8 S10 SE SW 40.00A TM K-			GROSS REAL ESTATE	31.19		31.19				
2702 TR 57		14	AGR 100		TAX REDUCTION	-4.80		-4.80				
KILLBUCK, OH. 44637			(TAX LAND 7,790)		SUBTOTAL	26.39		26.39				
			1,020 00 1,020		10 PCT ROLLBACK	-2.64		-2.64				
23.75 02-26-97 23.75		07-30-97			NET TAXES	23.75		23.75				
PARCEL-ID 08-00271.000					**TOTAL TAXES DUE	23.75	PAID	23.75	PAID			
					AMOUNT COLLECTED	23.75		23.75				
GERBER LEONARD W & ELIZABETH F		R8 T8 S10 S PT NE SW 5.00A T			GROSS REAL ESTATE	4.59		4.59				
2702 TR 57		M K-14	AGR 100		TAX REDUCTION	-.71		-.71				
KILLBUCK OHIO 44637			(TAX LAND 1,020)		SUBTOTAL	3.88		3.88				
3.49 02-26-97 3.49		150 00 150			10 PCT ROLLBACK	-.39		-.39				
PARCEL-ID 08-00271.001		07-30-97			NET TAXES	3.49		3.49				
					**TOTAL TAXES DUE	3.49	PAID	3.49	PAID			
					AMOUNT COLLECTED	3.49		3.49				
GERBER LEONARD W & ELIZABETH F		R8 T8 S11 NW COR E 1/2 NW 5.0			GROSS REAL ESTATE	3.67		3.67				
2702 TR 57		OA TM K-13	AGR 100		TAX REDUCTION	-.56		-.56				
KILLBUCK, OH. 44637			(TAX LAND 810)		SUBTOTAL	3.11		3.11				
			120 00 120		10 PCT ROLLBACK	-.31		-.31				
2.80 02-26-97 2.80		07-30-97			NET TAXES	2.80		2.80				
PARCEL-ID 08-00272.000					**TOTAL TAXES DUE	2.80	PAID	2.80	PAID			
					AMOUNT COLLECTED	2.80		2.80				
GERHAN RICHARD C & CHARLOTTE J		R7 T8 S18 SW PT SE 80.00A T			GROSS REAL ESTATE	1,201.60		1,201.60				
T SURV		M K-27			TAX REDUCTION	-184.97		-184.97				
1701 TR 80			AG DIST 01/99 AGR 101		SUBTOTAL	1,016.63		1,016.63				
MILLERSBURG OH. 44654			(TAX LAND 18,230)		10 PCT ROLLBACK	-101.66		-101.66				
			4,960 34,340 39,300		2 1/2 PCT ROLLBACK	-13.37		-13.37				
			HOMESITE VALUE LISTED BELOW		NET TAXES	901.60		901.60				
901.60 02-18-97 901.60		2,220 18,450 20,670			**TOTAL TAXES DUE	901.60	PAID	901.60	PAID			
PARCEL-ID 08-00699.000		07-28-97			AMOUNT COLLECTED	901.60		901.60				
GERHAN RICHARD C & CHARLOTTE J		R7 T8 S23 NW PT NE 29.9999A			GROSS REAL ESTATE	61.76		61.76				
T SURV		TM K-26			TAX REDUCTION	-9.51		-9.51				
1701 TR 80			AG DIST 01/99 AGR 100		SUBTOTAL	52.25		52.25				
MILLERSBURG OH. 44654			(TAX LAND 6,020)		10 PCT ROLLBACK	-5.23		-5.23				
			2,020 00 2,020		NET TAXES	47.02		47.02				
47.02 02-18-97 47.02		07-28-97			**TOTAL TAXES DUE	47.02	PAID	47.02	PAID			
PARCEL-ID 08-00700.000					AMOUNT COLLECTED	47.02		47.02				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1062

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GERRY THOMAS & KATHERINE 9300 TR 84 MILLERSBURG OH. 44654 TAX BILL FOR BAL IN 08-30-96 SPLIT FROM 08-00340.000 GERRY THOMAS & KATHERINE 08-30-96 TRNSF TO 08-00340.000 MILLER KURT W & TERRI ANNE PARCEL-ID 08-00340.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GERRY THOMAS & KATHERINE 9300 TR 84 MILLERSBURG OH. 44654 TAX BILL FOR BAL IN 08-28-96 SPLIT FROM 08-00340.000 GERRY THOMAS & KATHERINE 08-30-96 SPLIT TO 08-00340.000 GERRY THOMAS & KATHERINE 08-30-96 SPLIT TO 08-00340.003 MILLER KURT W & TERRI ANNE PARCEL-ID 08-00340.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GERRY THOMAS & KATHERINE 9300 TR 84 MILLERSBURG OH. 44654 TAX BILL FOR BAL IN VAULT 08-28-96 SPLIT TO 08-00340.000 GERRY THOMAS & KATHERINE 08-28-96 SPLIT TO 08-00340.001 HAGER ARTHUR N & JOYCE V JS 08-28-96 SPLIT TO 08-00340.002 MILLER CONRAD D & LOIS JS PARCEL-ID 08-00340.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GESSMANN DENNIS L ALPHA PRINTING 898 COVENTRY RD BARBARTON OHIO 44203 67.98 01-22-97 PARCEL-ID 08-00116.000	R7 T8 S17 S PT SW SE 7.00A TM K-22		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.64 -6.87 37.77 -3.78 33.99 33.99 33.99		44.64 -6.87 37.77 -3.78 33.99 33.99 33.99				
GESSMANN DENNIS L ALPHA PRINTING 898 COVENTRY RD BARBARTON OHIO 44203 805.06 01-22-97 PARCEL-ID 08-00117.000	R7 T8 S24 PT NW NE 20.42A TM K -21	6,260	11,030 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	528.64 -81.38 447.26 -44.73 402.53 402.53 402.53		528.64 -81.38 447.26 -44.73 402.53 402.53 402.53				
GILMORE VIOLET K & FALB GEORGE S & TERRANCE L & LE TO ALVERNA P. FALB P.O. BOX 247 APPLE CREEK, OHIO 44606 233.05 01-16-97 233.05 PARCEL-ID 08-00218.000	R8 T8 S2 W 1/2 NW 84.60A TM K -10 (80A FORESTRY # 10979 12/ 17/85) AGR 100	10,010	00 10,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	306.06 -47.11 258.95 -25.90 233.05 233.05 233.05		306.06 -47.11 258.95 -25.90 233.05 233.05 233.05				
GINGERICH ALLEN & WILMA 8719 TR 304 MILLERSBURG OH. 44654 6.06 01-17-97 6.06 PARCEL-ID 08-00793.000	R7 T8 S3 NE COR NW .41A TM K-30	260	00 260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.95 -1.22 6.73 -.67 6.06 6.06 6.06		7.95 -1.22 6.73 -.67 6.06 6.06 6.06				
GRAHAM PATRICIA 078 TRANSAMERICA R E TAX SERV	O/G EDMOND THOMPSON & PATRICIA GRAHAM 3086		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	.61 -.07 .54		.61 -.07 .54				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1063

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 7/23/97 .49 01-27-97 .98 PARCEL-ID 08-80216.000	20	00	20	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.05 .49 .49 .49	PAID	-.05 .49 .49 .49	PAID			
GRAY DOROTHY I & MCGUIRE HELEN & MILLER RUTH & KUHN MARY 304 W PARK AVE COLUMBUS OH 43223 237.01 02-04-97 237.01 PARCEL-ID 08-00273.000	7 T8 S8 SW SW 40.00A 9	AGR 101	10,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	311.25 -47.91 263.34 -26.33 237.01 237.01 237.01	PAID	311.25 -47.91 263.34 -26.33 237.01 237.01 237.01	PAID			
GRAY DOROTHY I & MCGUIRE HELEN & MILLER RUTH & KUHN MARY 304 W PARK AVE COLUMBUS OHIO 43223 130.62 02-04-97 130.62 PARCEL-ID 08-00273.001	7 T8 S8 W PT NE SW 27.50A M K-29	AGR 100	5,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.53 -26.40 145.13 -14.51 130.62 130.62 130.62	PAID	171.53 -26.40 145.13 -14.51 130.62 130.62 130.62	PAID			
GRAY DOROTHY I & MCGUIRE HELEN & MILLER RUTH & KUHN MARY 304 W PARK AVE COLUMBUS OH 43223 42.84 02-04-97 42.84 PARCEL-ID 08-00274.000	7 T8 S13 N PT NE 6.00A -28	RES 500	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.26 -8.66 47.60 -4.76 42.84 42.84 42.84	PAID	56.26 -8.66 47.60 -4.76 42.84 42.84 42.84	PAID			
GREEN ENERGY CO 4489 LINCOLN WAY EAST WOOSTER OH 44691 4.89 02-24-97 4.89 PARCEL-ID 08-80020.000	O/G ROBERT & BARBARA MEISTER # 1 2603	MIN 240	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID			
GREEN ENERGY CO 4489 LINCOLNWAY EAST WOOSTER, OH 44691 4.89 02-24-97 4.89 PARCEL-ID 08-80093.000	O/G ROBERT MEISTER # 2 2604	MIN 240	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 4.89 02-24-97 4.89 PARCEL-ID 08-80223.000	O/G ROBERT MEISTER #3 05	MIN 240	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 15.39 02-24-97 15.39 PARCEL-ID 08-80225.000	O/G ROBERT MEISTER #4 3449	MIN 240	630	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39	PAID	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1064

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 15.39 02-24-97 15.39	O/G ROBERT MEISTER #5	3450 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80227.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 15.39 02-24-97 15.39	O/G ROBERT MEISTER #8	4173 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80229.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 FROM 40484 NEW PARCEL ADDED 15.39 02-24-97 15.39	O/G ROBERT MEISTER #10	4081 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80231.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 15.39 02-24-97 15.39	O/G ROBERT MEISTER #9	3850 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80233.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 FROM 62185 NEW PARCEL ADDED 15.39 02-24-97 15.39	O/G ROBERT MEISTER #12	4287 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80273.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 15.39 02-24-97 15.39	O/G ROBERT MEISTER #11	428 MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.16 17.10 -1.71 15.39 15.39 15.39		19.26 -2.16 17.10 -1.71 15.39 15.39 15.39				
PARCEL-ID 08-80275.000	630 07-24-97	00	630			PAID		PAID			
GREEN ENERGY COMPANY - HEARTLAND ND RESOURCES INC 4489 LINCOLN WAY EAST WOOSTER OHIO 44691 2.68 02-18-97 2.68	OIL & GAS SOUKUP 4398	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 -.38 2.98 -.30 2.68 2.68 2.68		3.36 -.38 2.98 -.30 2.68 2.68 2.68				
PARCEL-ID 08-80556.000	110 07-24-97	00	110			PAID		PAID			
GREEN ENERGY INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 1153.39 02-24-97 1153.39	MEISTER #13 5205	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,443.75 -162.20 1,281.55 -128.16 1,153.39		1,443.75 -162.20 1,281.55 -128.16 1,153.39				
	47,220 07-24-97	00	47,220								

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-80604.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1,153.39 1,153.39	PAID	1,153.39 1,153.39	PAID			
H & S DRILLING CO INC 101 EAST THIRD STREET FRAZEYBURG OHIO 43822	OIL & GAS KING # 1 & # 3		MIN 240	GROSS MIN RIGHTS	21.10		21.10				
				TAX REDUCTION	-2.37		-2.37				
				SUBTOTAL	18.73		18.73				
33.72 02-07-97	690	00	690	10 PCT ROLLBACK	-1.87		-1.87				
				NET TAXES	16.86		16.86				
PARCEL-ID 08-80485.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.86 16.86	PAID	16.86 16.86	PAID			
HAGER ARTHUR N & JOYCE V RODNEY HAGER 8984 TR 84 MILLERSBURG OH 44654	R7 T8 S17 SE SE 40.00A TM K-22		AGR 101	GROSS REAL ESTATE	334.18		334.18				
				TAX REDUCTION	-51.44		-51.44				
				SUBTOTAL	282.74		282.74				
100.00 09-09-96 10.00	10,050	880	10,930	10 PCT ROLLBACK	-28.27		-28.27				
154.47 02-27-97 100.00	09-12-96 100.00	01-31-97		NET TAXES	254.47		254.47	15.45	169.92	80697	
PARCEL-ID 08-00275.000	07-28-97			DELQ REAL ESTATE	110.00		.00				
				TOTAL TAXES DUE AMOUNT COLLECTED	364.47 364.47	PAID	254.47 100.00	***	169.92		
HAGER ARTHUR N & JOYCE V JS 44087 CR 19 COSHOCTON OHIO 43812	R7 T8 S17 SW PT SE 3.50A K-22		AGR 101	GROSS REAL ESTATE	6.73		6.73				
				TAX REDUCTION	-1.04		-1.04				
		AUV (TAX LAND 720)	220	SUBTOTAL	5.69		5.69				
08-28-96 SPLIT FROM 08-00340.000	220	00	220	10 PCT ROLLBACK	-.57		-.57				
10.24 02-05-97	000 GERRY THOMAS & KATHERINE			NET TAXES	5.12		5.12				
PARCEL-ID 08-00340.001				**TOTAL TAXES DUE AMOUNT COLLECTED	5.12 5.12	PAID	5.12 5.12	PAID			
HALL ALVA L & DAVID L JS 100 9323 TR 91 KILLBUCK, OH 44637	R7 T8 S4 SW PT SE 18.82A TM K -25		AGR 100	GROSS REAL ESTATE	17.12		17.12				
				TAX REDUCTION	-2.64		-2.64				
		AUV (TAX LAND 3,840)	560	SUBTOTAL	14.48		14.48				
ALVA 3/8 & DAVID L 5	560	00	560	10 PCT ROLLBACK	-1.45		-1.45				
26.06 01-24-97				NET TAXES	13.03		13.03				
PARCEL-ID 08-00367.000				**TOTAL TAXES DUE AMOUNT COLLECTED	13.03 13.03	PAID	13.03 13.03	PAID			
HALL ALVA L & DAVID L JS 100 9323 TR 91 KILLBUCK, OH 44637	R7 T8 S7 E PT NW & W PT NE 9. 432A TM K-24		AGR 101	GROSS REAL ESTATE	8.56		8.56				
				TAX REDUCTION	-1.32		-1.32				
		AUV (TAX LAND 2,560)	280	SUBTOTAL	7.24		7.24				
PER SONNY 1/4/95	280	00	280	10 PCT ROLLBACK	-.72		-.72				
13.04 01-24-97				NET TAXES	6.52		6.52				
PARCEL-ID 08-00824.002				**TOTAL TAXES DUE AMOUNT COLLECTED	6.52 6.52	PAID	6.52 6.52	PAID			
HALL ALVA L & ONEDA 100 9323 TR 91 KILLBUCK, OH 44637	R7 T8 S7 N PT NW 12.963A TM K-24		RES 500	GROSS REAL ESTATE	59.32		59.32				
				TAX REDUCTION	-9.13		-9.13				
		AUV (TAX LAND 3,170)	640	SUBTOTAL	50.19		50.19				
45.17 01-27-97 45.17	07-03-97	1,300	1,940	10 PCT ROLLBACK	-5.02		-5.02				
PARCEL-ID 08-00822.000				NET TAXES	45.17		45.17				
				**TOTAL TAXES DUE AMOUNT COLLECTED	45.17 45.17	PAID	45.17 45.17	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS																			
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		TAX YEAR 1996		INTEREST RATE		PAGE NO 1067									
A/R RED FACTOR 15.3933		11.2343				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
2.56 02-18-97 2.56 08-04-97 110 00 110		PARCEL-ID 08-00280.002		NET TAXES		2.56		PAID		2.56		PAID							
HALVERSON JERRY D & NANCY J JSR8 T8 S10 PT E PT NW SW 1.00A		10171 SR 520 TM K-14		GROSS REAL ESTATE		77.97				77.97									
KILLBUCK, OH 44637		RES 500		TAX REDUCTION		-12.00				-12.00									
04-26-96 TRNSF FROM 08-00506.000		2,020 530 2,550		SUBTOTAL		65.97				65.97									
59.37 02-05-97 59.37 08-05-97		000 COLLINS JAMES CRAIG		10 PCT ROLLBACK		-6.60				-6.60									
PARCEL-ID 08-00506.000				NET TAXES		59.37		PAID		59.37		PAID							
				**TOTAL TAXES DUE		59.37				59.37									
				AMOUNT COLLECTED		59.37				59.37									
HALVERSON JERRY D & NANCY J JTR8 T8 S10 NE PT SW SE .53A		10171 SR 520 TM K-14		GROSS REAL ESTATE		101.81				101.81									
KILLBUCK, OHIO 44637		RES 500		TAX REDUCTION		-15.67				-15.67									
77.53 02-05-97 77.53 08-05-97		1,230 2,100 3,330		SUBTOTAL		86.14				86.14									
PARCEL-ID 08-00633.000				10 PCT ROLLBACK		-8.61				-8.61									
				NET TAXES		77.53		PAID		77.53		PAID							
				**TOTAL TAXES DUE		77.53				77.53									
				AMOUNT COLLECTED		77.53				77.53									
HALWELL COMPANY INC		O/G LELAND & EVELYN NYHART # 3		GROSS MIN RIGHTS		5.81				5.81									
423 SECOND STREET		3600		TAX REDUCTION		-.65				-.65									
MARIETTA, OHIO 45750		MIN 240		SUBTOTAL		5.16				5.16									
01-01-96 TRNSF FROM 08-80262.000		190 00 190		10 PCT ROLLBACK		-.52				-.52									
9.28 02-19-97		000 R I G DRILLING INC		NET TAXES		4.64		PAID		4.64		PAID							
PARCEL-ID 08-80262.000				**TOTAL TAXES DUE		4.64				4.64									
				AMOUNT COLLECTED		4.64				4.64									
HALWELL COMPANY INC		O/G K BRUMME #3		GROSS MIN RIGHTS		.31				.31									
423 2ND ST				TAX REDUCTION		-.03				-.03									
MARIETTA, OH 45750		MIN 240		SUBTOTAL		.28				.28									
01-01-96 TRNSF FROM 08-80337.000		10 00 10		10 PCT ROLLBACK		-.03				-.03									
.25 02-19-97 .25 07-28-97		000 TITAN ENERGY CORPORATION		NET TAXES		.25		PAID		.25		PAID							
PARCEL-ID 08-80337.000				**TOTAL TAXES DUE		.25				.25									
				AMOUNT COLLECTED		.25				.25									
HALWELL COMPANY INC		LANE #2 3199		GROSS MIN RIGHTS		2.75				2.75									
HALWELL COMPNANY, INC.				TAX REDUCTION		-.31				-.31									
423 2ND ST		MIN 240		SUBTOTAL		2.44				2.44									
MARIETTA, OHIO 45750				10 PCT ROLLBACK		-.24				-.24									
01-01-96 TRNSF FROM 08-80513.000		90 00 90		NET TAXES		2.20		PAID		2.20		PAID							
2.20 02-19-97 2.20 07-28-97		000 TITAN ENERGY CORPORATION		**TOTAL TAXES DUE		2.20				2.20									
PARCEL-ID 08-80513.000				AMOUNT COLLECTED		2.20				2.20									
HALWELL COMPANY INC		BRUMME # 11 3500		GROSS MIN RIGHTS		.92				.92									
423 2ND ST				TAX REDUCTION		-.10				-.10									
MARIETTA, OHIO 45750		MIN 240		SUBTOTAL		.82				.82									
01-01-96 TRNSF FROM 08-80514.000		30 00 30		10 PCT ROLLBACK		-.08				-.08									
.74 02-19-97 .74 07-28-97		000 TITAN ENERGY CORPORATION		NET TAXES		.74		PAID		.74		PAID							
PARCEL-ID 08-80514.000				**TOTAL TAXES DUE		.74				.74									
				AMOUNT COLLECTED		.74				.74									
HALWELL COMPANY INC		M BRUMME # 8 3379		GROSS MIN RIGHTS		.61				.61									
423 2ND ST				TAX REDUCTION		-.07				-.07									
MARIETTA, OHIO 45750		MIN 240		SUBTOTAL		.54				.54									
01-01-96 TRNSF FROM 08-80521.000		20 00 20		10 PCT ROLLBACK		-.05				-.05									
.98 02-19-97		000 TITAN ENERGY CORPORATION		NET TAXES		.49		PAID		.49		PAID							
PARCEL-ID 08-80521.000				**TOTAL TAXES DUE		.49				.49									
				AMOUNT COLLECTED		.49				.49									

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1068
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HALWELL COMPANY INC H & S DRILLING CO., INC 101 E THIRD ST FRAZEYSBURG, OH 43822 PARCEL-ID 08-80559.000	OIL & GAS #ASH2046 KING # 1 2 983 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00				
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80562.000 .98 02-19-97 PARCEL-ID 08-80562.000	OIL & GAS M BRUMME 7 # 3417 MIN 240 20 00 20 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED .61 -.07 .54 -.05 .49 .49 .49			.61 -.07 .54 -.05 .49 .49 .49				
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80563.000 .25 02-19-97 PARCEL-ID 08-80563.000	OIL & GAS M BRUMME 5 # 3392 MIN 240 10 00 10 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED .31 -.03 .28 -.03 .25 .25 .25			.31 -.03 .28 -.03 .25 .25 .25				
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80564.000 .49 02-19-97 PARCEL-ID 08-80564.000	OIL & GAS M BRUMME # 6 # 3378 MIN 240 20 00 20 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED .61 -.07 .54 -.05 .49 .49 .49			.61 -.07 .54 -.05 .49 .49 .49				
HALWELL COMPANY INC HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80565.000 2.20 02-19-97 PARCEL-ID 08-80565.000	OIL & GAS LANE # 3 3206 MIN 240 90 00 90 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 2.75 -.31 2.44 -.24 2.20 2.20 2.20			2.75 -.31 2.44 -.24 2.20 2.20 2.20				
HALWELL COMPANY INC HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80566.000 2.20 02-19-97 PARCEL-ID 08-80566.000	OIL & GAS LANE # 4 3387 MIN 240 90 00 90 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 2.75 -.31 2.44 -.24 2.20 2.20 2.20			2.75 -.31 2.44 -.24 2.20 2.20 2.20				
HALWELL COMPANY INC HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80567.000 2.20 02-19-97 PARCEL-ID 08-80567.000	OIL & GAS LANE # 5 3388 MIN 240 90 00 90 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 2.75 -.31 2.44 -.24 2.20 2.20 2.20			2.75 -.31 2.44 -.24 2.20 2.20 2.20				
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF FROM 08-80568.000 .74 02-19-97 PARCEL-ID 08-80568.000	OIL & GAS BRUMME # 10 3499 MIN 240 30 00 30 TITAN ENERGY GROUP INC THE			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED .92 -.10 .82 -.08 .74 .74 .74			.92 -.10 .82 -.08 .74 .74 .74				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1069

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS BRUMME # 5	3291	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74		.92 -.10 .82 -.08 .74 .74 .74				
01-01-96 TRNSF FROM 08-80569.000 .74 02-19-97 .74 PARCEL-ID 08-80569.000	TITAN ENERGY GROUP INC THE	30 00 30	07-28-97			PAID		PAID			
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS BRUMME # 6	3292	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74		.92 -.10 .82 -.08 .74 .74 .74				
01-01-96 TRNSF FROM 08-80570.000 .74 02-19-97 .74 PARCEL-ID 08-80570.000	TITAN ENERGY GROUP INC THE	30 00 30	07-28-97			PAID		PAID			
HALWELL COMPANY INC HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS BRUMME # 4	3290	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.95 -.89 7.06 -.71 6.35 6.35 6.35		7.95 -.89 7.06 -.71 6.35 6.35 6.35				
01-01-96 TRNSF FROM 08-80571.000 6.35 02-19-97 6.35 PARCEL-ID 08-80571.000	TITAN ENERGY GROUP INC THE	260 00 260	07-28-97			PAID		PAID			
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS K BRUMME # 7	3316	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.14 1.08 -.11 .97 .97 .97		1.22 -.14 1.08 -.11 .97 .97 .97				
01-01-96 TRNSF FROM 08-80572.000 .97 02-19-97 .97 PARCEL-ID 08-80572.000	TITAN ENERGY GROUP INC THE	40 00 40	07-28-97			PAID		PAID			
HALWELL COMPANY INC HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS K BRUMME #8	3317	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 -.21 1.62 -.16 1.46 1.46 1.46		1.83 -.21 1.62 -.16 1.46 1.46 1.46				
01-01-96 TRNSF FROM 08-80573.000 1.46 02-19-97 1.46 PARCEL-ID 08-80573.000	TITAN ENERGY GROUP INC THE	60 00 60	07-28-97			PAID		PAID			
HALWELL COMPANY INC 423 2ND ST. MARIETTA, OHIO 45750	OIL & GAS BRUMME # 2	3250	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
01-01-96 TRNSF FROM 08-80574.000 PARCEL-ID 08-80574.000	TITAN ENERGY GROUP INC THE	00 00 00									
HALWELL COMPANAY INC 423 2ND ST. MARIETTA, OHIO 45750	K BRUMME #9	3318	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
01-01-96 TRNSF FROM 08-80515.000 PARCEL-ID 08-80515.000	TITAN ENERGY CORPORATION	00 00 00									
HARFORD DENNIS & BEVERLY PO BOX 262 KILLBUCK, OH. 44637	R8 T8 S10 NW PT NE K-14	2.07A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	883.92 -136.06 747.86 -74.79 -17.42 655.65 655.65		883.92 -136.06 747.86 -74.79 -17.42 655.65 655.65				
	5,070 23,840 28,910 HOMESITE VALUE LISTED BELOW 3,230 23,700 26,930					PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1070
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
655.65 02-11-97 655.65 PARCEL-ID 08-00282.000	07-08-97			AMOUNT COLLECTED	655.65		655.65				
HAWKINS LINDA 11428 CR 6 KILLBUCK OHIO 44637	R8 T8 S8 SE SW 5.042A RES 511			GROSS REAL ESTATE	793.12		793.12				
				TAX REDUCTION	-122.09		-122.09				
				SUBTOTAL	671.03		671.03				
		4,060 21,880 25,940		10 PCT ROLLBACK	-67.10		-67.10				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-15.92		-15.92				
		2,740 21,880 24,620		NET TAXES	588.01		588.01				
588.01 02-06-97 588.01 PARCEL-ID 08-00108.001	07-30-97			**TOTAL TAXES DUE	588.01	PAID	588.01	PAID			
				AMOUNT COLLECTED	588.01		588.01				
HAWKINS RICK G DBA RICK'S TIM BER CO 13720 US 62 KILLBUCK OHIO 44637	R7 T8 S25 SW PT NE 35.00A TM K-16			GROSS REAL ESTATE	87.44		87.44				
				TAX REDUCTION	-13.46		-13.46				
				SUBTOTAL	73.98		73.98				
				10 PCT ROLLBACK	-7.40		-7.40				
				NET TAXES	66.58		66.58				
66.58 02-18-97 66.58 PARCEL-ID 08-00240.000	07-30-97	2,860 00 2,860		**TOTAL TAXES DUE	66.58	PAID	66.58	PAID			
				AMOUNT COLLECTED	66.58		66.58				
HAWKINS RICK J LUMBER CO 13720 US 62 KILLBUCK OHIO 44637	R8 T8 S10 PT SE & S6 W PT SW FORESTRY 66.00A TM K-14 K-1			GROSS REAL ESTATE	205.77		205.77				
				TAX REDUCTION	-31.67		-31.67				
				SUBTOTAL	174.10		174.10				
				10 PCT ROLLBACK	-17.41		-17.41				
				NET TAXES	156.69		156.69				
156.69 02-18-97 156.69 PARCEL-ID 08-00283.000	07-30-97	6,730 00 6,730		**TOTAL TAXES DUE	156.69	PAID	156.69	PAID			
				AMOUNT COLLECTED	156.69		156.69				
HAWKINS RICK J LUMBER CO 13720 US 62 KILLBUCK OHIO 44637	R8 T8 S10 E PT NE SW 5.00A T M K-14			GROSS REAL ESTATE	26.29		26.29				
				TAX REDUCTION	-4.05		-4.05				
				SUBTOTAL	22.24		22.24				
				10 PCT ROLLBACK	-2.22		-2.22				
				NET TAXES	20.02		20.02				
20.02 02-18-97 20.02 PARCEL-ID 08-00284.000	07-30-97	860 00 860		**TOTAL TAXES DUE	20.02	PAID	20.02	PAID			
				AMOUNT COLLECTED	20.02		20.02				
HAWKINS RICK J LUMBER CO 13720 US 62 RT 1 KILLBUCK OHIO 44637	R8 T8 S10 SE COR NW .44A TM K-14			GROSS REAL ESTATE	2.75		2.75				
				TAX REDUCTION	-.42		-.42				
				SUBTOTAL	2.33		2.33				
				10 PCT ROLLBACK	-.23		-.23				
				NET TAXES	2.10		2.10				
2.10 02-18-97 2.10 PARCEL-ID 08-00284.001	07-30-97	90 00 90		**TOTAL TAXES DUE	2.10	PAID	2.10	PAID			
				AMOUNT COLLECTED	2.10		2.10				
HAWKINS RICK J LUMBER CO 13720 US 62 RT 1 KILLBUCK OHIO 44637	R8 T8 S10 W PT NW SE 17.625A TM K-14			GROSS REAL ESTATE	110.07		110.07				
				TAX REDUCTION	-16.94		-16.94				
				SUBTOTAL	93.13		93.13				
				10 PCT ROLLBACK	-9.31		-9.31				
				NET TAXES	83.82		83.82				
83.82 02-18-97 83.82 PARCEL-ID 08-00284.002	07-30-97	3,600 00 3,600		**TOTAL TAXES DUE	83.82	PAID	83.82	PAID			
				AMOUNT COLLECTED	83.82		83.82				
HEIM THOMAS E & MILLER LINDA & HEIM DONALD LE 24128 MAPLE RIDGE RD NORTH OLMSTED, OH 44070	R8 T8 S2 E 1/2 SE 85.00A TM K-10			GROSS REAL ESTATE	657.36		657.36				
				TAX REDUCTION	-101.19		-101.19				
				SUBTOTAL	556.17		556.17				
				10 PCT ROLLBACK	-55.62		-55.62				
				NET TAXES	500.55		500.55				
1001.10 01-14-97 PARCEL-ID 08-00285.000	07-30-97	AUV (TAX LAND 19,230) 4,700 16,800 21,500		**TOTAL TAXES DUE	500.55	PAID	500.55	PAID			
				AMOUNT COLLECTED	500.55		500.55				
HEIM THOMAS E & MILLER LINDA & HEIM DONALD LE	R8 T8 S2 E PT W 1/2 SE 34.275 A TM K-10			GROSS REAL ESTATE	31.49		31.49				
				TAX REDUCTION	-4.85		-4.85				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1071

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
24128 MAPLE RIDGE RD NORTH OLMSTED, OH 44070 47.96 01-14-97 PARCEL-ID 08-00611.001	AUV (TAX LAND 7,000) 1,030 00 1,030	AGR 100		SUBTOTAL 26.64 10 PCT ROLLBACK -2.66 NET TAXES 23.98 **TOTAL TAXES DUE 23.98 AMOUNT COLLECTED 23.98		PAID	26.64 -2.66 23.98 23.98 23.98	PAID			
HERN WALTER F & VIVIAN B JS 508 N MARKET ST NAVARRE OH 44662	R7 T8 S16 PT NW SE 10.00A TM K-17	AGR 100		GROSS REAL ESTATE 79.50 TAX REDUCTION -12.24 SUBTOTAL 67.26 10 PCT ROLLBACK -6.73 NET TAXES 60.53 **TOTAL TAXES DUE 60.53 AMOUNT COLLECTED 60.53		PAID	79.50 -12.24 67.26 -6.73 60.53 60.53 60.53	PAID			
60.53 01-22-97 60.53 PARCEL-ID 08-00286.000	2,600 00 2,600 07-02-97			GROSS REAL ESTATE 45.86 TAX REDUCTION -7.06 SUBTOTAL 38.80 10 PCT ROLLBACK -3.88 NET TAXES 34.92 UNPD REAL ESTATE 33.69 DELQ REAL ESTATE 68.61 **TOTAL TAXES DUE 33.69 AMOUNT COLLECTED		3.49	45.86 -7.06 38.80 -3.88 34.92 38.41 38.41	3.49 3.84	38.41 42.25	80697 80697	
HERSHBERGER DALE D 9057 SR 62 KILLBUCK OHIO 44637	R7 T8 S7 S PT E 1/2 NE 18.3 59A TM K-24	AGR 100		GROSS REAL ESTATE 18.04 TAX REDUCTION -2.78 SUBTOTAL 15.26 10 PCT ROLLBACK -1.53 NET TAXES 13.73 UNPD REAL ESTATE 13.24 DELQ REAL ESTATE 26.97 **TOTAL TAXES DUE 13.24 AMOUNT COLLECTED		1.37	18.04 -2.78 15.26 -1.53 13.73 15.10 15.10	1.37 1.51	15.10 16.61	80697 80697	
33.69 08-30-96 PARCEL-ID 08-00388.000	1,500 00 1,500			GROSS REAL ESTATE 40.66 TAX REDUCTION -6.26 SUBTOTAL 34.40 10 PCT ROLLBACK -3.44 NET TAXES 30.96 UNPD REAL ESTATE 29.87 DELQ REAL ESTATE 60.83 **TOTAL TAXES DUE 29.87 AMOUNT COLLECTED		3.10	40.66 -6.26 34.40 -3.44 30.96 34.06 34.06	3.10 3.41	34.06 37.47	80697 80697	
HERSHBERGER DALE D 9057 SR 62 KILLBUCK OHIO 44637	R7 T8 S7 PT NE SE 2.65A TM K-24	RES 500		GROSS REAL ESTATE 34.24 TAX REDUCTION -5.27 SUBTOTAL 28.97 10 PCT ROLLBACK -2.90 NET TAXES 26.07 UNPD REAL ESTATE 25.15 DELQ REAL ESTATE 51.22 **TOTAL TAXES DUE 25.15 AMOUNT COLLECTED		2.61	34.24 -5.27 28.97 -2.90 26.07 28.68 28.68	2.61 2.87	28.68 31.55	80697 80697	
29.87 08-30-96 PARCEL-ID 08-00513.000	1,330 00 1,330			GROSS REAL ESTATE 284.04 TAX REDUCTION -43.72 SUBTOTAL 240.32 10 PCT ROLLBACK -24.03 NET TAXES 216.29 UNPD REAL ESTATE 208.59 DELQ REAL ESTATE 424.88 **TOTAL TAXES DUE		21.63	284.04 -43.72 240.32 -24.03 216.29 216.29 237.92 237.92	21.63 23.79	237.92 261.71	80697 80697	
HERSHBERGER DALE D 9057 SR 62 KILLBUCK OHIO 44637	R7 T8 S7 NE SE 13.775A TM K-24	AGR 100		GROSS REAL ESTATE 284.04 TAX REDUCTION -43.72 SUBTOTAL 240.32 10 PCT ROLLBACK -24.03 NET TAXES 216.29 UNPD REAL ESTATE 208.59 DELQ REAL ESTATE 424.88 **TOTAL TAXES DUE		21.63	284.04 -43.72 240.32 -24.03 216.29 216.29 237.92 237.92	21.63 23.79	237.92 261.71	80697 80697	
25.15 08-30-96 PARCEL-ID 08-00821.000	1,120 00 1,120			GROSS REAL ESTATE 284.04 TAX REDUCTION -43.72 SUBTOTAL 240.32 10 PCT ROLLBACK -24.03 NET TAXES 216.29 UNPD REAL ESTATE 208.59 DELQ REAL ESTATE 424.88 **TOTAL TAXES DUE		21.63	284.04 -43.72 240.32 -24.03 216.29 216.29 237.92 237.92	21.63 23.79	237.92 261.71	80697 80697	
HERSHBERGER DALE D & BAKER LIZ ZIE H LF ESTATE FKALIZZIERABER 9057 SR 62 KILLBUCK OHIO 44637	R7 T8 S7 NE SE 1.00A TM K-24 AGR 100			GROSS REAL ESTATE 284.04 TAX REDUCTION -43.72 SUBTOTAL 240.32 10 PCT ROLLBACK -24.03 NET TAXES 216.29 UNPD REAL ESTATE 208.59 DELQ REAL ESTATE 424.88 **TOTAL TAXES DUE		21.63	284.04 -43.72 240.32 -24.03 216.29 216.29 237.92 237.92	21.63 23.79	237.92 261.71	80697 80697	
208.59 09-09-96	3,230 6,060 9,290			GROSS REAL ESTATE 284.04 TAX REDUCTION -43.72 SUBTOTAL 240.32 10 PCT ROLLBACK -24.03 NET TAXES 216.29 UNPD REAL ESTATE 208.59 DELQ REAL ESTATE 424.88 **TOTAL TAXES DUE		21.63	284.04 -43.72 240.32 -24.03 216.29 216.29 237.92 237.92	21.63 23.79	237.92 261.71	80697 80697	

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1072
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00821.001				AMOUNT COLLECTED	208.59		.00				
HERSHBERGER LOYEL E 3757 TR 90 KILLBUCK OH 44637	R7 T8 S5 S PT NE K-20	1.25A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.38 -3.91 21.47 -2.15 19.32 19.32 19.32		26.38 -3.91 21.47 -2.15 19.32 19.32 19.32				
19.32 02-27-97 19.32	08-04-97	830 00	830			PAID		PAID			
PARCEL-ID 08-00690.000											
HERSHBERGER LOYEL E 3757 TR 90 KILLBUCK OHIO 44637	R7 T8 S5 S PT NE 20	1.50A TM K-	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.58 -4.71 25.87 -2.59 23.28 23.28 23.28		30.58 -4.71 25.87 -2.59 23.28 23.28 23.28				
23.28 02-27-97 23.28	08-04-97	1,000 00	1,000			PAID		PAID			
PARCEL-ID 08-00691.000											
HERSHBERGER LOYEL E 3757 TR 90 KILLBUCK OHIO 44637	R7 T8 S5 S PT NE M K-20	1.75A T	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.13 -65.75 361.38 -36.14 -6.82 318.42 318.42 318.42		427.13 -65.75 361.38 -36.14 -6.82 318.42 318.42 318.42				
318.42 02-27-97 318.42	08-04-97	2,730 11,240 13,970 2,220 8,330 10,550				PAID		PAID			
PARCEL-ID 08-00692.000											
HILL DAVID R INC PO BOX 247 BYESVILLE OHIO 43723	OIL & GAS RICHARDS NO. 5 MIN 240	2721	210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.72 5.70 -.57 5.13 5.13 5.13		6.42 -.72 5.70 -.57 5.13 5.13 5.13				
10.26 02-24-97		00	210			PAID		PAID			
PARCEL-ID 08-80547.000											
HILL DAVID R INC PO BOX 247 BYESVILLE OHIO 43723	OIL & GAS RICHARDS 1, 2, 3 60 2659 2661	26	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80548.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654	O/G ROGER G DENNERLL 3	2380 196	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.79 -2.34 18.45 -1.85 16.60 16.60 16.60		20.79 -2.34 18.45 -1.85 16.60 16.60 16.60				
16.60 02-19-97 16.60	07-25-97	680 00	680			PAID		PAID			
PARCEL-ID 08-80024.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654	O/G CECIL MAYNARD 1962	MIN 240	280	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.56 -.96 7.60 -.76 6.84 6.84 6.84		8.56 -.96 7.60 -.76 6.84 6.84 6.84				
6.84 02-19-97 6.84	07-25-97	00	280			PAID		PAID			
PARCEL-ID 08-80025.000											
HILL DRILLING INC 071 WILLIAM F. HILL	JA MCDOWELL 3-1868,4-2123,5-42 86, 6-4295	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	81.02 -9.10 71.92		81.02 -9.10 71.92				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1073

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 272 MILLERSBURG, OHIO 44654 64.73 02-19-97 64.73 PARCEL-ID 08-80026.000	2,650	00	2,650	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.19 64.73 64.73 64.73	PAID	-7.19 64.73 64.73 64.73	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 98.44 02-19-97 98.44 PARCEL-ID 08-80028.000	DEAN BOYD #1414,1423,2553,2554 MIN 240 4,030	00	4,030	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.22 -13.84 109.38 -10.94 98.44 98.44 98.44	PAID	123.22 -13.84 109.38 -10.94 98.44 98.44 98.44	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 27.85 02-19-97 27.85 PARCEL-ID 08-80030.000	O/G ESTHER ZAUGG #1 1497 # 2 1159 MIN 240 1,140	00	1,140	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.86 -3.92 30.94 -3.09 27.85 27.85 27.85	PAID	34.86 -3.92 30.94 -3.09 27.85 27.85 27.85	PAID			
HILL DRILLING INC 7945 SHREVE RD SHREVE, OHIO 44676 01-01-96 TRNSF TO 08-80033.000 KENOIL PARCEL-ID 08-80033.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 44.21 02-19-97 44.21 PARCEL-ID 08-80033.001	RICHARD FOWLER 2997 MIN 240 1,810	00	1,810	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.34 -6.22 49.12 -4.91 44.21 44.21 44.21	PAID	55.34 -6.22 49.12 -4.91 44.21 44.21 44.21	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 4.39 02-19-97 4.39 PARCEL-ID 08-80204.000	O/G JAMES G & HELEN ROHSKOPF 4022 1A MIN 240 180	00	180	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID	5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 22.47 02-19-97 22.47 PARCEL-ID 08-80206.000	O/G MARILYN A ROTH (MEYER) 52 MIN 240 920	00	920	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.13 -3.16 24.97 -2.50 22.47 22.47 22.47	PAID	28.13 -3.16 24.97 -2.50 22.47 22.47 22.47	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 34.20 02-19-97 34.20 PARCEL-ID 08-80207.000	O/G LEVI A & NAOMI MILLER 21 MIN 240 1,400	00	1,400	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -4.81 38.00 -3.80 34.20 34.20 34.20	PAID	42.81 -4.81 38.00 -3.80 34.20 34.20 34.20	PAID			
HILL DRILLING INC 7945 SHREVE RD	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1074
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHREVE, OHIO 44676 01-01-96 TRNSF TO 08-80406.000 KENOIL PARCEL-ID 08-80406.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 39.33 02-19-97 39.33 PARCEL-ID 08-80406.001	ALBERT FITES #304 1,610 00 1,610 07-25-97	MIN 240		GROSS MIN RIGHTS 49.23 TAX REDUCTION -5.53 SUBTOTAL 43.70 10 PCT ROLLBACK -4.37 NET TAXES 39.33 **TOTAL TAXES DUE 39.33 AMOUNT COLLECTED 39.33			49.23 -5.53 43.70 -4.37 39.33 39.33 39.33				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 08-80480.000	HAROLD HOXWORTH 700 00 00 00 07-25-97	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 14.41 02-19-97 14.41 PARCEL-ID 08-80517.000	JERRY SCHONAUER 4830 590 00 590 07-25-97	MIN 240		GROSS MIN RIGHTS 18.04 TAX REDUCTION -2.03 SUBTOTAL 16.01 10 PCT ROLLBACK -1.60 NET TAXES 14.41 **TOTAL TAXES DUE 14.41 AMOUNT COLLECTED 14.41			18.04 -2.03 16.01 -1.60 14.41 14.41 14.41				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 62.29 02-19-97 62.29 PARCEL-ID 08-80526.000	FOREMAN (RUSSELL OLDERMAN & M IKE MILLER OWNERS) #1990 & 73 4& 2005 MIN 240 2,550 00 2,550 07-25-97	MIN 240		GROSS MIN RIGHTS 77.97 TAX REDUCTION -8.76 SUBTOTAL 69.21 10 PCT ROLLBACK -6.92 NET TAXES 62.29 **TOTAL TAXES DUE 62.29 AMOUNT COLLECTED 62.29			77.97 -8.76 69.21 -6.92 62.29 62.29 62.29				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 44.69 02-19-97 44.69 PARCEL-ID 08-80527.000	OIL & GAS NORMAN CROWE 700 497 0 1,830 00 1,830 07-25-97	MIN 240		GROSS MIN RIGHTS 55.95 TAX REDUCTION -6.29 SUBTOTAL 49.66 10 PCT ROLLBACK -4.97 NET TAXES 44.69 **TOTAL TAXES DUE 44.69 AMOUNT COLLECTED 44.69			55.95 -6.29 49.66 -4.97 44.69 44.69 44.69				
HILL SHIRLEY JEAN 2384 TR 66 KILLBUCK OHIO 44637 500.00 01-31-97 711.04 PARCEL-ID 08-00789.001	R8 T8 S18 N PT NW NE 5.467A TM K-2 8,830 500 9,330 03-25-97	RES 501		GROSS REAL ESTATE 285.26 TAX REDUCTION -43.91 SUBTOTAL 241.35 10 PCT ROLLBACK -24.14 NET TAXES 217.21 UNPD REAL ESTATE 80.27 DELQ REAL ESTATE 972.11 DEC INTEREST 1,189.32 **TOTAL TAXES DUE 500.00 AMOUNT COLLECTED 500.00			285.26 -43.91 241.35 -24.14 217.21 217.21 238.93 472.11 972.11 1,189.32 500.00	21.72 *****	238.93 238.93	72895	
HILL WILLIAM F BOX 307 KILLBUCK, OH. 44637 PARCEL-ID 08-80027.000	O/G ANNA C SCHONAUER 2185 00 00 00 07-25-97	MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
HILL WILLIAM F	O/G JAMES ROHSKOPF 2124 R.I.			**TOTAL TAXES DUE .00			.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1075
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BOX 307 KILLBUCK, OH. 44637			MIN 240	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-80034.000	00	00	00								
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 30.03 02-07-97 30.03	R7 T8 S15 S PT NW K-18	6.084A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.44 -6.07 33.37 -3.34 30.03 30.03 30.03		39.44 -6.07 33.37 -3.34 30.03 30.03 30.03				
PARCEL-ID 08-00287.000	1,290 07-24-97	00	1,290			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 26.31 02-07-97 26.31	R8 T8 S11 SE COR NE K-13	5.221A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.55 -5.32 29.23 -2.92 26.31 26.31 26.31		34.55 -5.32 29.23 -2.92 26.31 26.31 26.31				
PARCEL-ID 08-00288.000	1,130 07-24-97	00	1,130			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 10.71 02-07-97 10.71	R8 T8 S11 NE COR SE K-13	2.13A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -2.16 11.90 -1.19 10.71 10.71 10.71		14.06 -2.16 11.90 -1.19 10.71 10.71 10.71				
PARCEL-ID 08-00289.000	460 07-24-97	00	460			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 674.65 02-07-97 674.65	R7 T8 S15 S PT NW 18	3.70A TM K-	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.48 -94.87 749.61 -74.96 674.65 674.65 674.65		844.48 -94.87 749.61 -74.96 674.65 674.65 674.65				
PARCEL-ID 08-00734.000	4,690 07-24-97	22,930	27,620			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 28.34 02-07-97 28.34	R7 T8 S15 N PT SW -18	6.25A TM K	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.47 -3.98 31.49 -3.15 28.34 28.34 28.34		36.47 -3.98 31.49 -3.15 28.34 28.34 28.34				
PARCEL-ID 08-00735.000	1,160 07-24-97	00	1,160			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 36.15 02-07-97 36.15	R7 T8 S15 N PT SW -18	8.08A TM K	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.25 -5.08 40.17 -4.02 36.15 36.15 36.15		45.25 -5.08 40.17 -4.02 36.15 36.15 36.15				
PARCEL-ID 08-00736.000	1,480 07-24-97	00	1,480			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 7.33 02-07-97 7.33	R7 T8 S15 N PT SW K-18	1.612A TM	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.17 -1.03 8.14 -.81 7.33 7.33 7.33		9.17 -1.03 8.14 -.81 7.33 7.33 7.33				
PARCEL-ID 08-00828.000	300 07-24-97	00	300			PAID		PAID			
HINES LAUREL J	R8 T8 S10 NW PT NE	2.01A TM		GROSS REAL ESTATE	782.11		782.11				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1076

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3368 TR 74 KILLBUCK, OH. 44637	K-14		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-120.39 661.72 -66.17 -15.24 580.31 580.31 580.31		-120.39 661.72 -66.17 -15.24 580.31 580.31 580.31				
1160.62 12-31-96 PARCEL-ID 08-00290.000		4,960 20,620 25,580 HOMESITE VALUE LISTED BELOW 3,230 20,340 23,570				PAID		PAID			
HIPP JOHN PO BOX 437 MILLERSBURG OH. 44654	R7 T8 S3 PT W 1/2 SE 79.147A TM K-30	AGR 100 AUV (TAX LAND 690) 3,040 00 3,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.95 -14.31 78.64 -7.86 70.78 70.78 70.78		92.95 -14.31 78.64 -7.86 70.78 70.78 70.78				
10-02-96 TRNSF FROM 08-00095.000 70.78 02-25-97 70.78 PARCEL-ID 08-00095.000		000 BRUMME DALE R & CHARLOTTE M JS 08-05-97				PAID		PAID			
HIPP JOHN PO BOX 437 MILLERSBURG OH. 44654	R7 T8 S8 PT NE NW 31.484A TM K-29	AGR 100 AUV (TAX LAND 3,850) 550 00 550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.82 -2.59 14.23 -1.42 12.81 12.81 12.81		16.82 -2.59 14.23 -1.42 12.81 12.81 12.81				
10-02-96 TRNSF FROM 08-00096.000 12.81 02-25-97 12.81 PARCEL-ID 08-00096.000		000 BRUMME DALE R & CHARLOTTE M JS 08-05-97				PAID		PAID			
HIPP JOHN PO BOX 437 MILLERSBURG OH. 44654	R7 T8 S8 M PT N HALF 22.756A TM K-29	AGR 100 AUV (TAX LAND 2,700) 400 00 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.23 -1.88 10.35 -1.04 9.31 9.31 9.31		12.23 -1.88 10.35 -1.04 9.31 9.31 9.31				
10-02-96 TRNSF FROM 08-00097.000 9.31 02-25-97 9.31 PARCEL-ID 08-00097.000		000 BRUMME DALE R & CHARLOTTE M JS 08-05-97				PAID		PAID			
HIPP JOHN PO BOX 437 MILLERSBURG OH. 44654	R7 T8 S3 MID PT S 1/2 (OLD RR SPUR) 1.37A TM K-30	RES 500 AUV (TAX LAND 290) 40 00 40		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.19 1.03 -.10 .93 .93 .93		1.22 -.19 1.03 -.10 .93 .93 .93				
10-02-96 TRNSF FROM 08-00654.000 .93 02-25-97 .93 PARCEL-ID 08-00654.000		000 BRUMME DALE R & CHARLOTTE M JS 08-05-97				PAID		PAID			
HOLMES COUNTY PARK DISTRICT BOARD OF COMMISSIONERS 100 31 N MAD ANTHONY ST MILLERSBURG OHIO 44654	R7 T8 S8 NE COR NW SE 3.00A TM K-29	AGR 100 620 00 620 ADJUSTED VALUES LISTED BELOW 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-60014.001				A/D # 127 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-18.96 -2.92 -1.60	ADDITIONS AND REMITTERS					
HOLMES COUNTY PARK DISTRICT BOARD OF COMMISSIONERS 100 31 N MAD ANTHONY ST	R7 T8 S8 S PT SE NE 20.00A T M K-29	AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1077

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 OHIO 44654 PARCEL-ID 08-60015.000	4,080 ADJUSTED VALUES LISTED BELOW 00	00 00	4,080 00	A/D # 127 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK ADDITIONS AND REMITTERS -124.75 -19.20 -10.56	-124.75 -19.20 -10.56		-124.75 -19.20 -10.56				
HOLMES COUNTY PARK DISTRICT BOR ARD OF COMMISSONERS 100 31 N MAD ANTHONY ST. MILLERSBURG OHIO 44654 PARCEL-ID 08-60014.000	7 T8 S8 E PT NW SE 16.25A T M K-29 AGR 100 3,310 ADJUSTED VALUES LISTED BELOW 00	00 00	3,310 00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
HOLMES HILLTOP SPEEDWAY INC JAMES LARGE 32957 CR 132 KILLBUCK, OH. 44637 35.91 02-20-97 35.91 PARCEL-ID 08-00737.000	7 T8 S8 SE COR SE 5.237A T M K-29 COM 400 1,470 07-30-97	00	1,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 44.95 -5.05 39.90 -3.99 35.91 35.91 35.91	44.95 -5.05 39.90 -3.99 35.91 35.91 35.91	PAID	44.95 -5.05 39.90 -3.99 35.91 35.91 35.91	PAID			
HOLMES LUMBER & BUILDING CENTER R INC 6139 SR 39 MILLERSBURG OHIO 44654 11-13-96 TRNSF FROM 08-00708.000 ANN JS 263.04 12-02-96 136.81 80.24 02-28REF	8 T8 S13 W PT SE 4.076A RESU RVEY AGR 101 1,410 1,020 2,430 02-19-97 80.24 02-21-97	00	2,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST DELQ RECOUPMENT DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED 74.30 -11.44 62.86 -6.29 56.57 191.28 15.79 95.43 7.88 343.28 343.28	74.30 -11.44 62.86 -6.29 56.57 191.28 15.79 95.43 7.88 343.28 343.28	PAID	74.30 -11.44 62.86 -6.29 56.57 191.28 15.79 95.43 7.88 343.28 343.28	PAID			
HOLMES LUMBER & BUILDING CENTER R INC 6139 SR 39 MILLERSBURG OHIO 44654 01-13-96 TRNSF FROM 08-00708.000 ANN JS 253.96 12-02-96 98.75 60.80 02-28REF	8 T8 S13 W PT SE 5.001A TM K -3 AGR 101 1,630 00 1,630 02-19-97 60.80 02-21-97	00	1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST DELQ RECOUPMENT DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED 49.84 -7.67 42.17 -4.22 37.95 169.23 13.97 107.58 8.88 314.76 314.76	49.84 -7.67 42.17 -4.22 37.95 169.23 13.97 107.58 8.88 314.76 314.76	PAID	49.84 -7.67 42.17 -4.22 37.95 169.23 13.97 107.58 8.88 314.76 314.76	PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 7795.71 02-21-97 7795.71 PARCEL-ID 08-90006.000	PUBLIC UTILITY P/U 880 00 254,970 254,970 07-30-97		254,970	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 7,795.71 7,795.71 7,795.71 7,795.71	7,795.71 7,795.71 7,795.71 7,795.71	PAID	7,795.71 7,795.71 7,795.71 7,795.71	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1078

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 23.28 02-21-97 23.28 PARCEL-ID 08-90014.000	R7 T8 S16 E PT SW .69A TM K-18	AGR 800	1,000	GROSS REAL ESTATE 30.58 TAX REDUCTION -4.71 SUBTOTAL 25.87 10 PCT ROLLBACK -2.59 NET TAXES 23.28 **TOTAL TAXES DUE 23.28 AMOUNT COLLECTED 23.28	30.58 -4.71 25.87 -2.59 23.28 23.28 23.28	PAID	30.58 -4.71 25.87 -2.59 23.28 23.28 23.28	PAID			
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE OHIO 44633 8.39 02-18-97 8.39 PARCEL-ID 08-00463.000	R7 T8 S3 E PT NE SE 9.84A TM K-30 RESURVEY 2/15/91	AGR 100	360	GROSS REAL ESTATE 11.01 TAX REDUCTION -1.69 SUBTOTAL 9.32 10 PCT ROLLBACK -.93 NET TAXES 8.39 **TOTAL TAXES DUE 8.39 AMOUNT COLLECTED 8.39	11.01 -1.69 9.32 -.93 8.39 8.39 8.39	PAID	11.01 -1.69 9.32 -.93 8.39 8.39 8.39	PAID			
HOLMES WOODLAND INC 9140 CR 329 HOLMESVILLE OH. 44633 22.81 02-18-97 22.81 PARCEL-ID 08-00623.000	R8 T8 S22 SW NE 40.00A TM K-6	AGR 100	980	GROSS REAL ESTATE 29.96 TAX REDUCTION -4.61 SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID			
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 TRNSF FROM 08-00838.003 1.95 02-21-97 1.95 PARCEL-ID 08-00838.003	R7 T8 S3 .313A TM K-30 RESURVEYED 6/19/96	IND 300	80	GROSS REAL ESTATE 2.45 TAX REDUCTION -.28 SUBTOTAL 2.17 10 PCT ROLLBACK -.22 NET TAXES 1.95 **TOTAL TAXES DUE 1.95 AMOUNT COLLECTED 1.95	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID			
HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PO BOX 268 MILLERSBURG OHIO 44654 06-19-96 SPLIT FROM 08-00838.002 1.22 02-21-97 1.22 PARCEL-ID 08-00838.004	R7 T8 S3 .207A TM K-30	IND 300	50	GROSS REAL ESTATE 1.53 TAX REDUCTION -.17 SUBTOTAL 1.36 10 PCT ROLLBACK -.14 NET TAXES 1.22 **TOTAL TAXES DUE 1.22 AMOUNT COLLECTED 1.22	1.53 -.17 1.36 -.14 1.22 1.22 1.22	PAID	1.53 -.17 1.36 -.14 1.22 1.22 1.22	PAID			
HONABARGER JOHN JR 244 NORTH CLAY MILLERSBURG OH. 44654 94-F-63 3.17 03-10-97 PARCEL-ID 08-00747.000	R7 T8 S15 W PT NE .07A TM K-18	COM 400	130	GROSS REAL ESTATE 3.97 TAX REDUCTION -.45 SUBTOTAL 3.52 10 PCT ROLLBACK -.35 NET TAXES 3.17 UNPD REAL ESTATE .32 **TOTAL TAXES DUE 3.17 AMOUNT COLLECTED .00	3.97 -.45 3.52 -.35 3.17 3.17 3.17 .00	*****	3.97 -.45 3.52 -.35 3.17 3.49 6.66 3.17	.32 .03 *****	3.49 .35 3.84	80697 80697	
HONABARGER JOHN JR 244 NORTH CLAY MILLERSBURG OH. 44654 94-F-63 111.14 03-10-97 PARCEL-ID 08-00748.000	R7 T8 S15 W PT NE .157A TM K-18	COM 400	4,550	GROSS REAL ESTATE 139.12 TAX REDUCTION -15.63 SUBTOTAL 123.49 10 PCT ROLLBACK -12.35 NET TAXES 111.14 UNPD REAL ESTATE 11.11 **TOTAL TAXES DUE 111.14 AMOUNT COLLECTED .00	139.12 -15.63 123.49 -12.35 111.14 111.14 111.14 .00	*****	139.12 -15.63 123.49 -12.35 111.14 122.25 233.39 111.14	11.11 1.11 *****	122.25 12.22 134.47	80697 80697	
HOOPS MILDRED & NETHERO CALVIN	R7 T8 S8 NW PT SE 16.25A TM			GROSS REAL ESTATE 60.23	60.23		60.23				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1079
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
H CALVIN NETHERO 342 N MAD ANTHONY ST MILLERSBURG, OHIO 44654 PER CAL 79.40 02-18-97 50.00	K-29 1,970 00 1,970	AGR 100		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST DELQ RECOUPMENT DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	-9.27 50.96 -5.10 45.86 428.54 35.38 33.54 2.77 507.94 79.40	4.59	-9.27 50.96 -5.10 45.86 382.68	4.59 5.05	50.45 55.50 232.68	7/24/92 7/24/92 7/24/92	
PARCEL-ID 08-00465.000											
HOOVER FRANK & MARY 9451 PAINT VALLEY RD CR 320 MILLERSBURG OHIO 44654 PARCEL-ID 08-80561.000	OIL & GAS KING # 1 2983 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HORTIN & HUFFMAN 500 W WILSON BRIDGE RD SUITE 80 WORTHINGTON OH 43085 FROM 81285 NEW PARCEL ADDED 21.00 02-04-97 PARCEL-ID 08-80268.000	O/G JAMES F BAKER #1 430 00 430	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.15 -1.48 11.67 -1.17 10.50 10.50 10.50	PAID	13.15 -1.48 11.67 -1.17 10.50 10.50	PAID			
HOUSE FRANCES M 10675 SR 520 KILLBUCK, OH. 44637 414.10 02-03-97 414.10 PARCEL-ID 08-00300.000	R8 T8 S9 W PT NE SE 4.92A TM K-9 AUV (TAX LAND 3,720) 3,370 14,910 18,280 HOMESITE VALUE LISTED BELOW 3,230 14,530 17,760	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.91 -86.03 472.88 -47.29 -11.49 414.10 414.10 414.10	PAID	558.91 -86.03 472.88 -47.29 -11.49 414.10 414.10	PAID			
HOUSE FRANCES M 10675 SR 520 KILLBUCK OHIO 44637 12.57 02-03-97 12.57 PARCEL-ID 08-00300.001	R8 T8 S9 N PT SW SE 15.519A TM K-9 AUV (TAX LAND 3,170) 540 00 540	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.51 -2.54 13.97 -1.40 12.57 12.57 12.57	PAID	16.51 -2.54 13.97 -1.40 12.57 12.57	PAID			
HOUSE FRANCES M 10675 SR 520 KILLBUCK OHIO 44637 31.19 02-03-97 31.19 PARCEL-ID 08-00300.002	R8 T8 S9 NW SE 40.00A TM K-9 AUV (TAX LAND 8,160) 1,340 00 1,340	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.97 -6.31 34.66 -3.47 31.19 31.19 31.19	PAID	40.97 -6.31 34.66 -3.47 31.19 31.19	PAID			
HOUSE FRANCES M 10675 SR 520 KILLBUCK, OH. 44637 6.75 02-03-97 6.75 PARCEL-ID 08-00301.000	R8 T8 S9 NE PT SE SW 12.00A TM K-9 AUV (TAX LAND 2,150) 290 00 290	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.87 -1.37 7.50 - .75 6.75 6.75 6.75	PAID	8.87 -1.37 7.50 - .75 6.75 6.75	PAID			
HOUSE FRANCES M 10675 SR 520	R8 T8 S9 NE SW 40.00A TM K-9 AGR 100			GROSS REAL ESTATE TAX REDUCTION	29.96 -4.61		29.96 -4.61				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1080
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637 22.81 02-03-97 22.81 PARCEL-ID 08-00301.001	AUV (TAX LAND 8,160) 980 00 980 07-16-97			SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81	25.35 -2.54 22.81 22.81 22.81	PAID	25.35 -2.54 22.81 22.81 22.81	PAID			
HOUSE THOMAS O 10699 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 N PT SW SE 3.461A T M K-9 RES 500 5,370 21,420 26,790 HOMESITE VALUE LISTED BELOW 2,740 21,420 24,160 07-21-97			GROSS REAL ESTATE 819.10 TAX REDUCTION -126.09 SUBTOTAL 693.01 10 PCT ROLLBACK -69.30 2 1/2 PCT ROLLBACK -15.62 NET TAXES 608.09 **TOTAL TAXES DUE 608.09 AMOUNT COLLECTED 608.09	819.10 -126.09 693.01 -69.30 -15.62 608.09 608.09 608.09	PAID	819.10 -126.09 693.01 -69.30 -15.62 608.09 608.09 608.09	PAID			
608.09 02-11-97 608.09 PARCEL-ID 08-00302.000											
HOXWORTH CHARLES ROBERT 100 P.O. BOX 855 KILLBUCK OHIO 44637	R8 T8 S19 SE COR NE 8.08A (6 A FORESTRY #11600) TM K-7 RES 500 3,090 40,990 44,080 HOMESITE VALUE LISTED BELOW 2,220 35,980 38,200			GROSS REAL ESTATE 1,347.75 TAX REDUCTION -207.46 SUBTOTAL 1,140.29 10 PCT ROLLBACK -114.03 2 1/2 PCT ROLLBACK -24.70 NET TAXES 1,001.56 **TOTAL TAXES DUE 1,001.56 AMOUNT COLLECTED 1,001.56	1,347.75 -207.46 1,140.29 -114.03 -24.70 1,001.56 1,001.56 1,001.56	PAID	1,347.75 -207.46 1,140.29 -114.03 -24.70 1,001.56 1,001.56 1,001.56	PAID			
2003.12 02-18-97 PARCEL-ID 08-00500.000											
HOXWORTH CLARENCE WALTER HOXWORTH 114 A S WASHINGTON ST MILLERSBURG, OH 44654	R7 T8 S25 E PT NE .51A TM K- 16 RES 500 630 530 1,160 07-28-97			GROSS REAL ESTATE 35.47 TAX REDUCTION -5.46 SUBTOTAL 30.01 10 PCT ROLLBACK -3.00 NET TAXES 27.01 **TOTAL TAXES DUE 27.01 AMOUNT COLLECTED 27.01	35.47 -5.46 30.01 -3.00 27.01 27.01 27.01	PAID	35.47 -5.46 30.01 -3.00 27.01 27.01 27.01	PAID			
27.01 02-18-97 27.01 PARCEL-ID 08-00303.000											
HOXWORTH ROBERT D & MARY V 1989 CR 53 KILLBUCK OHIO 44637	R9 T9 S20 S PT SE .651A TM K- 12 RES 511 2,000 7,840 9,840 07-25-97			GROSS REAL ESTATE 300.86 TAX REDUCTION -46.31 SUBTOTAL 254.55 10 PCT ROLLBACK -25.46 NET TAXES 229.09 **TOTAL TAXES DUE 229.09 AMOUNT COLLECTED 229.09	300.86 -46.31 254.55 -25.46 229.09 229.09 229.09	PAID	300.86 -46.31 254.55 -25.46 229.09 229.09 229.09	PAID			
229.09 02-14-97 229.09 PARCEL-ID 08-00312.001											
HOXWORTH ROBERT D & MARY V JS 1989 CR 53 KILLBUCK, OH. 44637	R8 T8 S20 E PT SE 2.065A RESU RVEY TM K-12 RES 511 3,220 15,890 19,110 HOMESITE VALUE LISTED BELOW 2,430 13,930 16,360 07-25-97			GROSS REAL ESTATE 584.29 TAX REDUCTION -89.94 SUBTOTAL 494.35 10 PCT ROLLBACK -49.44 2 1/2 PCT ROLLBACK -10.58 NET TAXES 434.33 **TOTAL TAXES DUE 434.33 AMOUNT COLLECTED 434.33	584.29 -89.94 494.35 -49.44 -10.58 434.33 434.33 434.33	PAID	584.29 -89.94 494.35 -49.44 -10.58 434.33 434.33 434.33	PAID			
434.33 02-11-97 434.33 PARCEL-ID 08-00314.000											
HOXWORTH WALTER & NORMA J JT URV 114A S WASHINGTON STREET MILLERSBURG OHIO 44654	SR7 T8 S25 SE PT NE 5.684A TAX MAP K-16 AGR 100 2,570 00 2,570 07-28-97			GROSS REAL ESTATE 78.58 TAX REDUCTION -12.10 SUBTOTAL 66.48 10 PCT ROLLBACK -6.65 NET TAXES 59.83 **TOTAL TAXES DUE 59.83 AMOUNT COLLECTED 59.83	78.58 -12.10 66.48 -6.65 59.83 59.83 59.83	PAID	78.58 -12.10 66.48 -6.65 59.83 59.83 59.83	PAID			
59.83 02-10-97 59.83 PARCEL-ID 08-00306.002											
HUNTER CHARLES S & LANA LEE JS WOLFE HUNTER LANE	R8 T8 S3 N PT MID N 1/2 20.26 6A TM K-5 (15A FORESTRY #14214			GROSS REAL ESTATE 812.38 TAX REDUCTION -125.05	812.38 -125.05		812.38 -125.05				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1081

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3984 TR 55 KILLBUCK OHIO 44637			AGR 101	SUBTOTAL	687.33		687.33				
				10 PCT ROLLBACK	-68.73		-68.73				
				2 1/2 PCT ROLLBACK	-11.28		-11.28				
				NET TAXES	607.32		607.32				
1214.64 01-13-97 PARCEL-ID 08-00203.000				**TOTAL TAXES DUE	607.32	PAID	607.32	PAID			
				AMOUNT COLLECTED	607.32		607.32				
HUSTON CARL L & BARBARA BEACHY 10677 TR 67 KILLBUCK, OH. 44637	R8 T8 S22 N 1/2 SE 73.70A M K-6		T	GROSS REAL ESTATE	436.00		436.00				
				TAX REDUCTION	-67.11		-67.11				
				SUBTOTAL	368.89		368.89				
				10 PCT ROLLBACK	-36.89		-36.89				
				2 1/2 PCT ROLLBACK	-6.78		-6.78				
				NET TAXES	325.22		325.22				
325.22 02-10-97 325.22 PARCEL-ID 08-00318.000				**TOTAL TAXES DUE	325.22	PAID	325.22	PAID			
				AMOUNT COLLECTED	325.22		325.22				
JACKSON DANA R & DIANE L JS 9513 CR 35 MILLERSBURG OH 44654	R7 T8 S15 NE COR SE NE 1.487A TM K-18		T	GROSS REAL ESTATE	865.88		865.88				
				TAX REDUCTION	-133.29		-133.29				
				SUBTOTAL	732.59		732.59				
				10 PCT ROLLBACK	-73.26		-73.26				
				2 1/2 PCT ROLLBACK	-17.69		-17.69				
				NET TAXES	641.64		641.64				
641.64 01-31-97 641.64 PARCEL-ID 08-00856.000				**TOTAL TAXES DUE	641.64	PAID	641.64	PAID			
				AMOUNT COLLECTED	641.64		641.64				
JACKSON HERBERT W & CAROLYN J SURV 20495 LUNN RD STRONGSVILLE OHIO 44136	R8 T8 S11 NW PT SW 53.747A M K-13		T	GROSS REAL ESTATE	519.78		519.78				
				TAX REDUCTION	-80.01		-80.01				
				SUBTOTAL	439.77		439.77				
				10 PCT ROLLBACK	-43.98		-43.98				
				NET TAXES	395.79		395.79				
395.79 02-03-97 395.79 PARCEL-ID 08-00319.000				**TOTAL TAXES DUE	395.79	PAID	395.79	PAID			
				AMOUNT COLLECTED	395.79		395.79				
JEVNIKAR GREGORY M NORWEST ELECTRONIC TAX SV PO BOX 9309, MS 122535 DES MOINES IA 50306 PER NORWEST ELECT TAX SERVICE	R7 T8 S4 E PT SE 2.00A -25		TM K	GROSS REAL ESTATE	521.30		521.30				
				TAX REDUCTION	-80.25		-80.25				
				SUBTOTAL	441.05		441.05				
				10 PCT ROLLBACK	-44.11		-44.11				
				2 1/2 PCT ROLLBACK	-10.47		-10.47				
				NET TAXES	386.47		386.47				
386.47 01-29-97 386.47 PARCEL-ID 08-00358.002				**TOTAL TAXES DUE	386.47	PAID	386.47	PAID			
				AMOUNT COLLECTED	386.47		386.47				
JOLLEY CHARLES R & SHARIE S J SURV 8605 TR 85 MILLERSBURG OH. 44654	R7 T8 S23 S PT SW NE 3.50A M K-26		T	GROSS REAL ESTATE	701.39		701.39				
				TAX REDUCTION	-107.97		-107.97				
				SUBTOTAL	593.42		593.42				
				10 PCT ROLLBACK	-59.34		-59.34				
				2 1/2 PCT ROLLBACK	-13.50		-13.50				
				NET TAXES	520.58		520.58				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1082
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00323.000				AMOUNT COLLECTED	17.46		17.46				
JONES HELEN 9341 TR 91 KILLBUCK, OH. 44637	R7 T8 S7 N PT NW 24	1.00A TM K-	RES 500	GROSS REAL ESTATE	349.47		349.47				
				TAX REDUCTION	-53.79		-53.79				
				SUBTOTAL	295.68		295.68				
				10 PCT ROLLBACK	-29.57		-29.57				
				2 1/2 PCT ROLLBACK	-7.39		-7.39				
				HMSR RED 1- 5000	-152.88		-152.88				
				NET TAXES	105.84		105.84				
105.84 02-07-97 105.84				**TOTAL TAXES DUE	105.84	PAID	105.84	PAID			
PARCEL-ID 08-00324.000				AMOUNT COLLECTED	105.84		105.84				
JONES KEVIN E P.O. BOX 77 KILLBUCK, OH 44637	R7 T8 S15 PT SE NE K-18	1.00A TM	RES 500	GROSS REAL ESTATE	423.16		423.16				
				TAX REDUCTION	-65.14		-65.14				
				SUBTOTAL	358.02		358.02				
				10 PCT ROLLBACK	-35.80		-35.80				
				NET TAXES	322.22		322.22				
322.22 02-24-97 322.22				**TOTAL TAXES DUE	322.22	PAID	322.22	PAID			
PARCEL-ID 08-00602.000				AMOUNT COLLECTED	322.22		322.22				
JONES RANDAL L & DARLA K 8671 CR 35 MILLERSBURG OH. 44654	R7 T8 S13 W PT NE K-28	1.552A TM	RES 500	GROSS REAL ESTATE	704.75		704.75				
				TAX REDUCTION	-108.48		-108.48				
				SUBTOTAL	596.27		596.27				
				10 PCT ROLLBACK	-59.63		-59.63				
				2 1/2 PCT ROLLBACK	-14.58		-14.58				
				NET TAXES	522.06		522.06				
522.06 02-14-97 522.06				**TOTAL TAXES DUE	522.06	PAID	522.06	PAID			
PARCEL-ID 08-00801.000				AMOUNT COLLECTED	522.06		522.06				
JUDSON DAVID H & NANCY L JT SURV 10291 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 SE PT NW K-14	2.00A TM	RES 500	GROSS REAL ESTATE	1,101.31		1,101.31				
				TAX REDUCTION	-169.53		-169.53				
				SUBTOTAL	931.78		931.78				
				10 PCT ROLLBACK	-93.18		-93.18				
				2 1/2 PCT ROLLBACK	-22.35		-22.35				
				NET TAXES	816.25		816.25				
816.25 02-07-97 816.25				**TOTAL TAXES DUE	816.25	PAID	816.25	PAID			
PARCEL-ID 08-00327.000				AMOUNT COLLECTED	816.25		816.25				
JUDSON DAVID H & NANCY L JT SURV 10291 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 SE PT NW M K-14	1.36A T	RES 500	GROSS REAL ESTATE	60.23		60.23				
				TAX REDUCTION	-9.27		-9.27				
				SUBTOTAL	50.96		50.96				
				10 PCT ROLLBACK	-5.10		-5.10				
				NET TAXES	45.86		45.86				
45.86 02-07-97 45.86				**TOTAL TAXES DUE	45.86	PAID	45.86	PAID			
PARCEL-ID 08-00328.000				AMOUNT COLLECTED	45.86		45.86				
JUDSON MICHAEL D & TAMARA K 10185 CR RD 292 KILLBUCK OHIO 44637	R8 T8 S1 W PT NE 15	5.133A TM K-	RES 511	GROSS REAL ESTATE	1,159.71		1,159.71				
				TAX REDUCTION	-178.52		-178.52				
				SUBTOTAL	981.19		981.19				
				10 PCT ROLLBACK	-98.12		-98.12				
				2 1/2 PCT ROLLBACK	-23.66		-23.66				
				NET TAXES	859.41		859.41				
859.41 12-30-96 859.41				**TOTAL TAXES DUE	859.41	PAID	859.41	PAID			
PARCEL-ID 08-00537.001				AMOUNT COLLECTED	859.41		859.41				
KASER ARCHIE L & SHIRLEY P JT SURV 3246 TR 1020 KILLBUCK, OH. 44637	LOT 9 DUNCAN ALLOTMENT S6 SE PT NW QTR	R7 T8 TM K-19	RES 500	GROSS REAL ESTATE	88.97		88.97				
				TAX REDUCTION	-13.70		-13.70				
				SUBTOTAL	75.27		75.27				
				10 PCT ROLLBACK	-7.53		-7.53				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1083

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TAX RATE	61.15
A/R RED FACTOR	15.3933
OTH RED FACTOR	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1084

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 08-00723.000				AMOUNT COLLECTED	44.23		44.23				
KASER TERRY 4950 TR 119 MILLERSBURG OHIO 44654	R7 T8 S24 SW PT SW 4.614A TM K-21		AGR 100	GROSS REAL ESTATE	29.06		29.06				
				TAX REDUCTION	-4.47		-4.47				
				SUBTOTAL	24.58		24.58				
				10 PCT ROLLBACK	-2.46		-2.46				
22.12 02-06-97 22.12	950 00 950			NET TAXES	22.12		22.12				
PARCEL-ID 08-00723.001	08-01-97			**TOTAL TAXES DUE	22.12	PAID	22.12	PAID			
				AMOUNT COLLECTED	22.12		22.12				
KASER TERRY 4950 TR 119 MILLERSBURG OHIO 44654	R7 T8 S25 S PT SE SE 14.215A TM K-16		AGR 100	GROSS REAL ESTATE	35.47		35.47				
				TAX REDUCTION	-5.46		-5.46				
				SUBTOTAL	30.01		30.01				
				10 PCT ROLLBACK	-3.00		-3.00				
27.01 02-06-97 27.01	1,160 00 1,160			NET TAXES	27.01		27.01				
PARCEL-ID 08-00727.000	08-01-97			**TOTAL TAXES DUE	27.01	PAID	27.01	PAID			
				AMOUNT COLLECTED	27.01		27.01				
KAUFMAN STANLEY & BRYN C 3934 TR 55 KILLBUCK OH 44637	R8 T8 S3 PT NW NE 4.08A TM K-5		RES 500	GROSS REAL ESTATE	476.36		476.36				
				TAX REDUCTION	-73.33		-73.33				
				SUBTOTAL	403.03		403.03				
				10 PCT ROLLBACK	-40.30		-40.30				
362.73 02-24-97 362.73	4,660 10,920 15,580			NET TAXES	362.73		362.73				
PARCEL-ID 08-00418.000	07-21-97			**TOTAL TAXES DUE	362.73	PAID	362.73	PAID			
				AMOUNT COLLECTED	362.73		362.73				
KAYLOR MARGUERITE P. O. BOX 7 DANVILLE, OHIO 43014	NYHART #3600		MIN 240	GROSS MIN RIGHTS	.31		.31				
				TAX REDUCTION	-.03		-.03				
				SUBTOTAL	.28		.28				
				10 PCT ROLLBACK	-.03		-.03				
.50 01-15-97	10 00 10			NET TAXES	.25		.25				
PARCEL-ID 08-80599.000				**TOTAL TAXES DUE	.25	PAID	.25	PAID			
				AMOUNT COLLECTED	.25		.25				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	O/G KENNETH R MILLER 2030 MILLER/LING		MIN 240	GROSS MIN RIGHTS	7.03		7.03				
				TAX REDUCTION	-.79		-.79				
				SUBTOTAL	6.24		6.24				
				10 PCT ROLLBACK	-.62		-.62				
11.24 02-10-97 11.24	230 00 230			NET TAXES	5.62		5.62				
PARCEL-ID 08-80031.000				**TOTAL TAXES DUE	5.62	PAID	5.62	PAID			
				AMOUNT COLLECTED	5.62		5.62				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	O/G LUCILLE LOWE 1928 & 4522		MIN 240	GROSS MIN RIGHTS	13.15		13.15				
				TAX REDUCTION	-1.48		-1.48				
				SUBTOTAL	11.67		11.67				
				10 PCT ROLLBACK	-1.17		-1.17				
21.00 02-10-97 21.00	430 00 430			NET TAXES	10.50		10.50				
PARCEL-ID 08-80032.000				**TOTAL TAXES DUE	10.50	PAID	10.50	PAID			
				AMOUNT COLLECTED	10.50		10.50				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	O/G RICHARD FOWLER 2997		MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
01-01-96 TRNSF FROM 08-80033.000	00 00 00										
PARCEL-ID 08-80033.000	HILL DRILLING INC										
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 FROM 41884 NEW PARCEL ADDED 32.74 02-10-97	O/G R MOORE 0866		MIN 240	GROSS MIN RIGHTS	20.49		20.49				
				TAX REDUCTION	-2.30		-2.30				
				SUBTOTAL	18.19		18.19				
				10 PCT ROLLBACK	-1.82		-1.82				
				NET TAXES	16.37		16.37				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1085
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-80251.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.37 16.37	PAID	16.37 16.37	PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	OIL GAS ALBERT C & BETTY M FIT ES 304 A2		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.23 -1.37 10.86 -1.09 9.77 9.77 9.77		12.23 -1.37 10.86 -1.09 9.77 9.77 9.77				
01-01-96 TRNSF FROM 08-80406.000 19.54 02-10-97 PARCEL-ID 08-80406.000	HILL DRILLING INC	400 00 400	400			PAID		PAID			
KENOIL 7945 SHREVE ROAD SHREVE, OH 44676	RAMSEY 2379		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49		.61 -.07 .54 -.05 .49 .49 .49	PAID			
.98 02-10-97 PARCEL-ID 08-80473.000	20 00 20		20					PAID			
KENOIL 7945 SHREVE ROAD SHREVE, OH 44676	EICHER 1-2 2378 2377		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80474.000	00 00 00		00								
KENOIL 7945 SHREVE ROAD SHREVE OH 44676	SNOW 2089		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80482.000	00 00 00		00								
KENOIL 7945 SHREVE ROAD SHREVE OH 44676	TAYLOR 26 4593		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.82 -3.13 24.69 -2.47 22.22 22.22 22.22		27.82 -3.13 24.69 -2.47 22.22 22.22 22.22	PAID			
44.44 02-10-97 PARCEL-ID 08-80483.000	910 00 910		910					PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	TAYLOR #4251		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -2.47 19.54 -1.95 17.59 17.59 17.59		22.01 -2.47 19.54 -1.95 17.59 17.59 17.59	PAID			
35.18 02-10-97 PARCEL-ID 08-80510.000	720 00 720		720					PAID			
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	TAYLOR #4414		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80511.000	00 00 00		00								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676	TAYLOR A K #2116		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.99 -2.92 23.07 -2.31 20.76 20.76 20.76		25.99 -2.92 23.07 -2.31 20.76 20.76 20.76	PAID			
41.52 02-10-97 PARCEL-ID 08-80512.000	850 00 850		850					PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1086
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 .98 02-10-97 PARCEL-ID 08-80576.001	EICHER 2378 2377 20	00	MIN 240 20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49	PAID	.61 -.07 .54 -.05 .49 .49 .49	PAID			
KENOIL CO 7945 SHREVE RD SHREVE OH 44676 425.50 02-10-97 PARCEL-ID 08-80037.000	OIL H N & LEILA GLASSFORD 8,710	00	836 MIN 240 8,710	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	266.31 -29.92 236.39 -23.64 212.75 212.75 212.75	PAID	266.31 -29.92 236.39 -23.64 212.75 212.75 212.75	PAID			
KEPLER BETTY JANE 2876 E CO RD 37 TIFFIN OH 44883 284.48 02-21-97 PARCEL-ID 08-00331.000	R7 T8 S8 PT SE NW 30.3710A T M K-29 6,110	00	AGR 101 6,110	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.81 -28.76 158.05 -15.81 142.24 142.24 142.24	PAID	186.81 -28.76 158.05 -15.81 142.24 142.24 142.24	PAID			
KIEFFABER MARVIN F & WANDA L 9608 TR 89 KILLBUCK, OH. 44637 883.85 02-21-97 PARCEL-ID 08-00332.000	R7 T8 S6 N PT SE 5.00A TM K- 19 7,190 31,710 HOMESITE VALUE LISTED BELOW 2,020 31,710		RES 500 38,900 33,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,189.37 -183.08 1,006.29 -100.63 -21.81 883.85 883.85 883.85	PAID	1,189.37 -183.08 1,006.29 -100.63 -21.81 883.85 883.85 883.85	PAID			
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OH. 44637 5.37 02-27-97 PARCEL-ID 08-80266.000	PAUL R BAKER 1A 4234 220	00	MIN 240 220	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.73 -.76 5.97 -.60 5.37 5.37 5.37	PAID	6.73 -.76 5.97 -.60 5.37 5.37 5.37	PAID			
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OH. 44637 10.26 02-27-97 PARCEL-ID 08-80007.000	OIL ISAAC & ALCINDA MOORE 4 420	00	MIN 240 420	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID			
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OH. 44637 FROM 32284 NEW PARCEL ADDED PARCEL-ID 08-80192.000	O/G PAUL R BAKER & GARY J LAMP 0766 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OHIO 44637 14.17 02-27-97	BAKER PAUL R & TONY #1840 580	00	MIN 240 580	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	17.73 -1.99 15.74 -1.57 14.17		17.73 -1.99 15.74 -1.57 14.17				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1087

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 08-80525.000				**TOTAL TAXES DUE AMOUNT COLLECTED	14.17 14.17	PAID	14.17 14.17	PAID			
KILLBUCK OILFIELD SERVICES 9277 TR 92 KILLBUCK OHIO 44637	MOORE #2A 4297		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	66.35 -7.45 58.90		66.35 -7.45 58.90				
01-01-96 TRNSF FROM 08-80469.000 53.01 02-27-97 53.01	2,170 00 2,170 BAKERWELL INC 08-01-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.89 53.01 53.01 53.01	PAID	-5.89 53.01 53.01 53.01	PAID			
PARCEL-ID 08-80469.000											
KILLBUCK SPORTSMENS CLUB INC BOX 693 KILLBUCK, OH. 44637	R7 T8 S20 NE COR 1.18A K-12		TM COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	43.72 -4.91 38.81		43.72 -4.91 38.81				
69.86 01-23-97 PARCEL-ID 08-00738.000	1,430 00 1,430			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.88 34.93 34.93 34.93	PAID	-3.88 34.93 34.93 34.93	PAID			
KILLBUCK SPORTSMENS CLUB INC BOX 693 KILLBUCK, OH. 44637	R8 T8 S11 SE COR SE 1.64A K-13		TM COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	590.71 -66.36 524.35		590.71 -66.36 524.35				
943.82 01-23-97 PARCEL-ID 08-00739.000	2,520 16,800 19,320			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-52.44 471.91 471.91 471.91	PAID	-52.44 471.91 471.91 471.91	PAID			
KILLBUCK SPORTSMENS CLUB INC BOX 693 KILLBUCK, OH. 44637	R8 T8 S20 NE COR .093A 12		TM K- COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3.67 -.41 3.26		3.67 -.41 3.26				
5.86 01-23-97 PARCEL-ID 08-00740.000	120 00 120			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.33 2.93 2.93 2.93	PAID	-.33 2.93 2.93 2.93	PAID			
KILLBUCK SPORTSMENS CLUB INC BOX 693 KILLBUCK, OH. 44637	R8 T8 S11 SE COR SE .962A K-13		TM COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	35.47 -3.98 31.49		35.47 -3.98 31.49				
56.68 01-23-97 PARCEL-ID 08-00741.000	1,160 00 1,160			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.15 28.34 28.34 28.34	PAID	-3.15 28.34 28.34 28.34	PAID			
KILLBUCK VALLEY CHURCH OF CHRIST INC C/O CLYDE LOWE P.O. BOX 364 KILLBUCK, OH. 44637 2961.86 02-24-97 2961.86	R8 T8 S11 SW PT SW 19.733A SURVEY 1/3/95 TM K-13		RE AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	3,502.06 -539.08 2,962.98		3,502.06 -539.08 2,962.98				
10,170 104,370 114,540	10,170 104,370 114,540			10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	-296.30 2,666.68 389.10 -61.13 -32.79 295.18 2,961.86 2,961.86	PAID	-296.30 2,666.68 389.10 -61.13 -32.79 295.18 2,961.86 2,961.86	PAID			
PARCEL-ID 08-00082.000											
KISER DEAN H & BERNICE I 72 APPLERIDGE DR. APPLECREEK OH 44606	R7 T8 S5 SW PT NW 17.75A K-20 ALL FORESTRY #15127 8/6/ 96		TM AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	55.34 -8.52 46.82		55.34 -8.52 46.82				
42.14 01-23-97 42.14 PARCEL-ID 08-00337.000	1,810 00 1,810 07-17-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.68 42.14 42.14 42.14	PAID	-4.68 42.14 42.14 42.14	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1088

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KISER DEAN H & BERNICE I 72 APPLERIDGE DR. APPLECREEK OH 44606 163.44 01-23-97 163.44 PARCEL-ID 08-00338.000	R8 T8 S1 PT E 1/2 NE 70.20A TM K-15 ALL FORESTRY #15127 8 /6/96 AGR 100 7,020 00 7,020 07-17-97			GROSS REAL ESTATE 214.64 TAX REDUCTION -33.04 SUBTOTAL 181.60 10 PCT ROLLBACK -18.16 NET TAXES 163.44 **TOTAL TAXES DUE 163.44 AMOUNT COLLECTED 163.44			214.64 -33.04 181.60 -18.16 163.44 163.44 163.44	PAID	PAID		
KLEPATZKI MAE 10768 SR 62 KILLBUCK OHIO 44637 239.16 02-05-97 239.16 PARCEL-ID 08-00595.000	R8 T8 S19 NW COR NE .694A TM K-7 RES 511 2,060 15,260 17,320 HOMESITE VALUE LISTED BELOW 2,060 15,260 17,320 07-08-97			GROSS REAL ESTATE 529.56 TAX REDUCTION -81.52 SUBTOTAL 448.04 10 PCT ROLLBACK -44.80 2 1/2 PCT ROLLBACK -11.20 HMST RED 1- 5000 -152.88 NET TAXES 239.16 **TOTAL TAXES DUE 239.16 AMOUNT COLLECTED 239.16			529.56 -81.52 448.04 -44.80 -11.20 -152.88 239.16 239.16 239.16	PAID	PAID		
KLINTWORTH JIM & BUSS LORI 8996 SR 62 KILLBUCK, OH. 44637 456.08 02-27-97 456.08 PARCEL-ID 08-00183.000	R7 T8 S7 E PT SE 1.50A TM K- 24 RES 500 4,150 15,440 19,590 08-01-97			GROSS REAL ESTATE 598.96 TAX REDUCTION -92.20 SUBTOTAL 506.76 10 PCT ROLLBACK -50.68 NET TAXES 456.08 **TOTAL TAXES DUE 456.08 AMOUNT COLLECTED 456.08			598.96 -92.20 506.76 -50.68 456.08 456.08 456.08	PAID	PAID		
KOVACS LESLIE STEPHEN 11250 TR 67 KILLBUCK, OH. 44637 418.94 01-16-97 PARCEL-ID 08-00341.000	R8 T8 S23 SW PT SE 37.316A TM K-1 AGR 101 AUV (TAX LAND 8,970) 2,600 6,620 9,220 HOMESITE VALUE LISTED BELOW 1,620 6,410 8,030			GROSS REAL ESTATE 281.90 TAX REDUCTION -43.39 SUBTOTAL 238.51 10 PCT ROLLBACK -23.85 2 1/2 PCT ROLLBACK -5.19 NET TAXES 209.47 **TOTAL TAXES DUE 209.47 AMOUNT COLLECTED 209.47			281.90 -43.39 238.51 -23.85 -5.19 209.47 209.47 209.47	PAID	PAID		
KROCK KARL W & PAMELA 1621 TR 80 MILLERSBURG OH. 44654 509.57 02-25-97 509.57 PARCEL-ID 08-00342.000	R7 T8 S23 S PT NW NE 10.001A TM K-26 AGR 101 4,590 17,850 22,440 HOMESITE VALUE LISTED BELOW 2,220 17,680 19,900 07-30-97			GROSS REAL ESTATE 686.10 TAX REDUCTION -105.61 SUBTOTAL 580.49 10 PCT ROLLBACK -58.05 2 1/2 PCT ROLLBACK -12.87 NET TAXES 509.57 **TOTAL TAXES DUE 509.57 AMOUNT COLLECTED 509.57			686.10 -105.61 580.49 -58.05 -12.87 509.57 509.57 509.57	PAID	PAID		
LAGRUTH ROBERT E & LINDA A JS 11912 WAYLAND AVENUE CLEVELAND OHIO 44111 06-21-96 TRNSF FROM 08-00862.000 57.04 02-06-97 57.04 PARCEL-ID 08-00862.000	R7 T8 S8 E PT SE 9.032A TM K -29 AGR 100 2,450 00 2,450 00 SIEGFRIED RENEE A 07-07-97			GROSS REAL ESTATE 74.91 TAX REDUCTION -11.53 SUBTOTAL 63.38 10 PCT ROLLBACK -6.34 NET TAXES 57.04 **TOTAL TAXES DUE 57.04 AMOUNT COLLECTED 57.04			74.91 -11.53 63.38 -6.34 57.04 57.04 57.04	PAID	PAID		
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80097.000	CHARLES V STRAITS #2 2747 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1089

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED PARCEL-ID 08-80098.000	DALE ORR #1	2887	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 2.45 02-21-97 2.45 PARCEL-ID 08-80099.000	CARL ROMIG #1	2893	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.06 -.34 2.72 -.27 2.45 2.45 2.45	PAID	3.06 -.34 2.72 -.27 2.45 2.45 2.45	PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 23.21 02-21-97 23.21 PARCEL-ID 08-80101.000	LEE A YOUNG #1	2891	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.05 -3.26 25.79 -2.58 23.21 23.21 23.21	PAID	29.05 -3.26 25.79 -2.58 23.21 23.21 23.21	PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 4.16 02-21-97 4.16 PARCEL-ID 08-80102.000	BRUCE SCHANTZ #2	3069	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.20 -.58 4.62 -.46 4.16 4.16 4.16	PAID	5.20 -.58 4.62 -.46 4.16 4.16 4.16	PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 6.84 02-21-97 6.84 PARCEL-ID 08-80103.000	OIL & GAS WILLIS D CHANAY #2 3928		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.56 -.96 7.60 -.76 6.84 6.84 6.84	PAID	8.56 -.96 7.60 -.76 6.84 6.84 6.84	PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 3.66 02-21-97 3.66 PARCEL-ID 08-80104.000	OIL & GAS RUSSELL MADISON #1 3919		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 -.52 4.07 -.41 3.66 3.66 3.66	PAID	4.59 -.52 4.07 -.41 3.66 3.66 3.66	PAID				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 26.86 02-21-97 26.86 PARCEL-ID 08-80105.000	BURCE SCHANTZ #1	2707	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.63 -3.78 29.85 -2.99 26.86 26.86 26.86	PAID	33.63 -3.78 29.85 -2.99 26.86 26.86 26.86	PAID				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1090

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80106.000	CHARLES STRAITS (ALL OHIO #1) 3212		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 65.95 02-21-97 65.95 PARCEL-ID 08-80108.000	OIL & GAS BRUCE SCHANTZ #4 3923		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.55 -9.27 73.28 -7.33 65.95 65.95 65.95	PAID	82.55 -9.27 73.28 -7.33 65.95 65.95 65.95	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED PARCEL-ID 08-80112.000	CHARLES V STRAITS #5 3876		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 7.81 02-21-97 7.81 PARCEL-ID 08-80113.000	RONALD LANDON #1 2806		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.78 -1.10 8.68 -.87 7.81 7.81 7.81	PAID	9.78 -1.10 8.68 -.87 7.81 7.81 7.81	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80114.000	WILLIAM D CHANAY # 3 2819		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 1.22 02-21-97 1.22 PARCEL-ID 08-80115.000	OIL & GAS R MADISON #3 2901		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.53 -.17 1.36 -.14 1.22 1.22 1.22	PAID	1.53 -.17 1.36 -.14 1.22 1.22 1.22	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 1.95 02-21-97 1.95 PARCEL-ID 08-80116.000	OIL & GAS R STRAITS #5 367		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618	THOMAS PATTERSON #1 3236		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.26 -2.16 17.10 -1.71 15.39		19.26 -2.16 17.10 -1.71 15.39				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1091
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FROM 90783 NEW PARCEL ADDED 15.39 02-21-97 15.39 PARCEL-ID 08-80118.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	15.39 15.39	PAID	15.39 15.39	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 4.16 02-21-97 4.16 PARCEL-ID 08-80119.000	08-04-97	WILLIS CHANAY #1 170 00 170	3369 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.20 -.58 4.62 -.46 4.16 4.16 4.16	PAID	5.20 -.58 4.62 -.46 4.16 4.16 4.16	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 4.16 02-21-97 4.16 PARCEL-ID 08-80120.000	08-04-97	JACKIE L BUTLER #1 00 00 00	3368 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 10.02 02-21-97 10.02 PARCEL-ID 08-80121.000	08-04-97	RUSSELL MADISON #2 410 00 410	3371 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02	PAID	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 6.35 02-21-97 6.35 PARCEL-ID 08-80122.000	08-04-97	MAUDE LEVENGOOD #1 260 00 260	3200 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.95 -.89 7.06 -.71 6.35 6.35 6.35	PAID	7.95 -.89 7.06 -.71 6.35 6.35 6.35	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 12.94 02-21-97 12.94 PARCEL-ID 08-80123.000	08-04-97	WILLIS CHANAY #4 530 00 530	3487 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.20 -1.82 14.38 -1.44 12.94 12.94 12.94	PAID	16.20 -1.82 14.38 -1.44 12.94 12.94 12.94	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 21.01 02-21-97 21.01 PARCEL-ID 08-80124.000	08-04-97	BRUCE SCHANTZ #3 860 00 860	3541 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.29 -2.95 23.34 -2.33 21.01 21.01 21.01	PAID	26.29 -2.95 23.34 -2.33 21.01 21.01 21.01	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618		CHARLES V STRAITS #4 00 00 00	3656 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1092

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FROM 90783 NEW PARCEL ADDED PARCEL-ID 08-80125.000											
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80126.000	RALPH STRAITS #1	2322	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 90783 NEW PARCEL ADDED 79.14 02-21-97 79.14 PARCEL-ID 08-80127.000	RALPH & GEORGE STRAITS (R STRAITS #4)	3160	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.06 -11.13 87.93 -8.79 79.14 79.14 79.14	PAID	99.06 -11.13 87.93 -8.79 79.14 79.14 79.14	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 2.93 02-21-97 2.93 PARCEL-ID 08-80243.000	O/G RALPH STRAITS #2	3914	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.41 3.26 -.33 2.93 2.93 2.93	PAID	3.67 -.41 3.26 -.33 2.93 2.93 2.93	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 9.04 02-21-97 9.04 PARCEL-ID 08-80250.000	O/G JOHN WALTMAN #1	3867	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -1.27 10.04 -1.00 9.04 9.04 9.04	PAID	11.31 -1.27 10.04 -1.00 9.04 9.04 9.04	PAID			
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80277.000	O/G BRUCE SCHANTZ #5	4156	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618 FROM 70585 NEW PARCEL ADDED 10.26 02-21-97 10.26 PARCEL-ID 08-80278.000	O/G JOHN WALTMAN #2	4141	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID	12.84 -1.44 11.40 -1.14 10.26 10.26 10.26	PAID			
LAKE REGION OIL INC PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80279.000	A HAGAR #1	3942	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LAKE REGION OIL INC PO BOX 499 DALTON OHIO 44618 PARCEL-ID 08-80448.000	OIL GAS LEVENGUOOD # 2	3882	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1093
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAMP ADA DELORES 9296 TR 92 KILLBUCK, OHIO 44637	R7 T8 S4 NE PT SW 1.027A -25	TM K	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	421.32 -64.86 356.46 -35.65 -8.89 -152.88 159.04 159.04 159.04		421.32 -64.86 356.46 -35.65 -8.89 -152.88 159.04 159.04 159.04				
159.04 02-07-97 159.04 PARCEL-ID 08-00047.000	2,260 11,520 13,780 HOMESITE VALUE LISTED BELOW 2,220 11,520 13,740 07-25-97					PAID		PAID			
LAMP DELORES 9296 TR 92 KILLBUCK, OHIO 44637 RESURVEY 1/17/95	R7 T8 S5 PT SE NE .74A Y TM K-20	RESURVE	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	384.02 -59.11 324.91 -32.49 292.42 292.42 292.42		384.02 -59.11 324.91 -32.49 292.42 292.42 292.42				
292.42 02-07-97 292.42 PARCEL-ID 08-00343.000	2,060 10,500 12,560 07-25-97					PAID		PAID			
LAMP LAWRENCE 5640 TR 353 MILLERSBURG OH. 44654	R7 T8 S5 PT SE NE .73A K-20	TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.68 -3.95 21.73 -2.17 19.56 19.56 19.56		25.68 -3.95 21.73 -2.17 19.56 19.56 19.56				
19.56 02-03-97 19.56 PARCEL-ID 08-00345.000	840 00 840 07-08-97					PAID		PAID			
LANDON GRAYDON K & PIERCE ROY PO BOX 343 KILLBUCK, OH. 44637	R8 T8 S11 NE PT SE 26.72A K-13	TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.58 -25.18 138.40 -13.84 124.56 124.56 124.56		163.58 -25.18 138.40 -13.84 124.56 124.56 124.56				
124.56 02-11-97 124.56 PARCEL-ID 08-00011.000	5,350 00 5,350 07-29-97					PAID		PAID			
LANDON RONALD N & ELAINE 1595 TR 31 KILLBUCK, OH. 44637	R7 T8 S18 SW NW 40.00A K-27	TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.77 -37.37 205.40 -20.54 184.86 184.86 184.86		242.77 -37.37 205.40 -20.54 184.86 184.86 184.86				
184.86 02-24-97 184.86 PARCEL-ID 08-00347.000	7,940 00 7,940 07-31-97					PAID		PAID			
LANDON SCOTT A & LUCINDA J JS 10541 CR 620 KILLBUCK OHIO 44637	R8 T8 S12 E HALF SE 3.716A K-8	TM	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	907.47 -139.69 767.78 -76.78 -18.19 672.81 672.81 672.81		907.47 -139.69 767.78 -76.78 -18.19 672.81 672.81 672.81				
672.81 02-11-97 672.81 PARCEL-ID 08-00059.002	4,790 24,890 29,680 HOMESITE VALUE LISTED BELOW 3,230 24,890 28,120 07-15-97					PAID		PAID			
LANE JOHN & SHERRY 20768 LEATHERWOOD RD SALESVILLE, OHIO 43778 .53 06-04-97	LANE #2 3199		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25 .00		.31 -.03 .28 -.03 .25 .25 .25 .53				
PARCEL-ID 08-80593.000	10 00 10					*****		PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1094

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LANE JOHN & SHERRY 20768 LEATHERWOOD RD SALESVILLE, OHIO 43778 .53 06-04-97	LANE #4 3387		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .03 .25 .00		.31 -.03 .28 -.03 .25 .28 .53 .53				
PARCEL-ID 08-80594.000		10	00 10					PAID			
LANE JOHN & SHERRY 20768 LEATHERWOOD RD SALESVILLE, OHIO 43778 .53 06-04-97	LANE #3 3206		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .03 .25 .00		.31 -.03 .28 -.03 .25 .28 .53 .53				
PARCEL-ID 08-80595.000		10	00 10					PAID			
LANE JOHN & SHERRY 20768 LEATHERWOOD RD SALESVILLE, OHIO 43778 .53 06-04-97	LANE #5 3388		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .03 .25 .00		.31 -.03 .28 -.03 .25 .28 .53 .53				
PARCEL-ID 08-80596.000		10	00 10					PAID			
LANHAM DOROTHY E 9784 CR 622 KILLBUCK, OH. 44637 65.65 02-19-97 65.65 PARCEL-ID 08-00348.000	LOT 1 DUNCAN ALLOT R7 T8 S6 S E PT NW TM K-19 RES 500 1,940 880 2,820 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.22 -13.27 72.95 -7.30 65.65 65.65 65.65		86.22 -13.27 72.95 -7.30 65.65 65.65 65.65				
LANHAM DOROTHY E 9784 CR 622 KILLBUCK, OH. 44637 283.81 02-19-97 283.81 PARCEL-ID 08-00349.000	LOT 2 DUNCAN ALLOT R7 T8 S6 SE PT NW TM K-19 RES 500 3,160 9,030 12,190 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	372.71 -57.37 315.34 -31.53 283.81 283.81 283.81		372.71 -57.37 315.34 -31.53 283.81 283.81 283.81				
LANHAM DOROTHY E 9784 CR 622 KILLBUCK, OH. 44637 536.68 02-19-97 536.68 PARCEL-ID 08-00350.000	LOT 3 DUNCAN ALLOT R7 T8 S6 S E PT NW TM K-19 RES 500 2,670 21,040 23,710 HOMESITE VALUE LISTED BELOW 2,670 21,040 23,710 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.93 -111.59 613.34 -61.33 -15.33 536.68 536.68 536.68		724.93 -111.59 613.34 -61.33 -15.33 536.68 536.68 536.68				
LEMON JEFFERY A & MANDEE I JT SURV 1575 TR 73 KILLBUCK OHIO 44637 1.13 11-01-96 1.28	R8 T8 S22 N PT NE SW 1.707A TM K-6 AGR 100 AUV (TAX LAND 350) 50 00 50 03-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE	1.53 -.24 1.29 -.13 1.16 1.25 1.25 2.41		1.53 -.24 1.29 -.13 1.16 1.28 1.28 2.56			1.28 80796 .13 80796 1.41	

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1095

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 08-00191.000				AMOUNT COLLECTED	1.13		1.28				
LEMON JEFFERY A & MANDEE I JT SURV 1575 TR 73 KILLBUCK OHIO 44637	R8 T8 S22 S PT NW 35.015A TM K-6	AGR 100		GROSS REAL ESTATE	756.43		756.43				
550.13 11-01-96 635.95		AUV (TAX LAND 100) 3,460 21,280 24,740		TAX REDUCTION	-116.44		-116.44				
	03-11-97			SUBTOTAL	639.99		639.99				
				10 PCT ROLLBACK	-64.00		-64.00				
				NET TAXES	575.99		575.99	57.60	633.59	80796	
				UNPD REAL ESTATE		57.60	633.59	5.76	63.36	80796	
				DELQ REAL ESTATE			59.96				
				DEC INTEREST	4.95						
				TOTAL TAXES DUE	1,186.08	***	1,269.54	*****	696.95		
				AMOUNT COLLECTED	550.13		635.95				
PARCEL-ID 08-00192.000											
LEMON JEFFERY A & MANDEE I JT SURV 1575 TR 73 KILLBUCK OHIO 44637	R8 T8 S22 N PT NE SW 16.553A TM K-6	AGR 100		GROSS REAL ESTATE	15.59		15.59				
11.45 11-01-96 13.11		AUV (TAX LAND 3,220) 510 00 510		TAX REDUCTION	-2.40		-2.40				
	03-11-97			SUBTOTAL	13.19		13.19				
				10 PCT ROLLBACK	-1.32		-1.32				
				NET TAXES	11.87		11.87	1.19	13.06	80796	
				UNPD REAL ESTATE		1.19	13.06	.12	1.31	80796	
				DELQ REAL ESTATE	10		1.24				
				DEC INTEREST							
				TOTAL TAXES DUE	24.56	***	26.17	*****	14.37		
				AMOUNT COLLECTED	11.45		13.11				
PARCEL-ID 08-00193.000											
LEMON JEFFERY A & MANDEE I JT SURV 1575 TR 73 KILLBUCK OHIO 44637	R8 T8 S22 N PT S 1/2 NW 37.71 SA TM K-6	AGR 100		GROSS REAL ESTATE	27.82		27.82				
20.44 11-01-96 23.42		AUV (TAX LAND 7,620) 910 00 910		TAX REDUCTION	-4.28		-4.28				
	03-11-97			SUBTOTAL	23.54		23.54				
				10 PCT ROLLBACK	-2.35		-2.35				
				NET TAXES	21.19		21.19	2.12	23.31	80796	
				UNPD REAL ESTATE		2.12	23.31	.21	2.33	80796	
				DELQ REAL ESTATE	18		2.23				
				DEC INTEREST							
				TOTAL TAXES DUE	43.86	***	46.73	*****	25.64		
				AMOUNT COLLECTED	20.44		23.42				
PARCEL-ID 08-00194.000											
LESTER ROBERT L & MARIE D PO BOX 367 KILLBUCK, OH. 44637	R8 T8 S12 SE COR SW SW 1.03A TM K-8	RES 500		GROSS REAL ESTATE	702.00		702.00				
1636.12 10-29-96				TAX REDUCTION	-108.06		-108.06				
				SUBTOTAL	593.94		593.94				
				10 PCT ROLLBACK	-59.39		-59.39				
				2 1/2 PCT ROLLBACK	-11.01		-11.01				
				NET TAXES	523.54		523.54	52.35	575.89	80697	
				UNPD REAL ESTATE		52.35	575.89	57.59	633.48	80697	
				DELQ REAL ESTATE	1,636.12		00				
				TOTAL TAXES DUE	2,159.66	***	1,099.43	*****	1,209.37		
				AMOUNT COLLECTED	1,636.12		.00				
PARCEL-ID 08-00454.000											
LEVENGOD WILLIAM 8206 CATTLE BEND CONVERSE TEXAS 78109	R7 T8 S23 W PT SW 60.00A TM K-26	AGR 100		GROSS REAL ESTATE	77.05		77.05				
117.34 02-10-97		AUV (TAX LAND 11,850) 2,520 00 2,520		TAX REDUCTION	-11.86		-11.86				
PARCEL-ID 08-00353.000				SUBTOTAL	65.19		65.19				
				10 PCT ROLLBACK	-6.52		-6.52				
				NET TAXES	58.67		58.67				
				**TOTAL TAXES DUE	58.67	PAID	58.67	PAID			
				AMOUNT COLLECTED	58.67		58.67				
LEVENGOD WILLIAM 8206 CATTLE BEND CONVERSE TEXAS 78109	R7 T8 S23 SW NW 40.00A TM K -26	AGR 100		GROSS REAL ESTATE	21.40		21.40				
32.60 02-10-97		AUV (TAX LAND 8,160) 700 00 700		TAX REDUCTION	-3.29		-3.29				
PARCEL-ID 08-00354.000				SUBTOTAL	18.11		18.11				
				10 PCT ROLLBACK	-1.81		-1.81				
				NET TAXES	16.30		16.30				
				**TOTAL TAXES DUE	16.30	PAID	16.30	PAID			
				AMOUNT COLLECTED	16.30		16.30				

TAX RATE 61.15
A/R RED FACTOR 15.3933
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1096
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEVENGOOD WILLIAM 8206 CATTLE BEND CONVERSE TEXAS 78109 8.86 02-10-97 PARCEL-ID 08-00355.000	R7 T8 S24 NE COR SE SE 10.50A TM K-21 AGR 100 AUV (TAX LAND 2,150) 190 00 190			GROSS REAL ESTATE 5.81 TAX REDUCTION -.89 SUBTOTAL 4.92 10 PCT ROLLBACK -.49 NET TAXES 4.43 **TOTAL TAXES DUE 4.43 AMOUNT COLLECTED 4.43			5.81 -.89 4.92 -.49 4.43 4.43 4.43	PAID	PAID		
LEVENGOOD WILLIAM 8206 CATTLE BEND CONVERSE TEXAS 78109 579.70 02-10-97 PARCEL-ID 08-00356.000	R7 T8 S24 E PT SE 64.00A TM K-21 AGR 101 AUV (TAX LAND 15,020) 6,810 5,640 12,450			GROSS REAL ESTATE 380.66 TAX REDUCTION -58.60 SUBTOTAL 322.06 10 PCT ROLLBACK -32.21 NET TAXES 289.85 **TOTAL TAXES DUE 289.85 AMOUNT COLLECTED 289.85			380.66 -58.60 322.06 -32.21 289.85 289.85 289.85	PAID	PAID		
LING KATHERYN E RUSSEL & CONNIE DAWSON 9110 TR 91 KILLBUCK, OH 44637 CONNIE DAWSON BUY LANDCONTRAC 240.00 10-28-96 100.00 558.31 06-09-97 507.55 PARCEL-ID 08-00357.000	R7 T8 S4 W PT SE SE 4.368A T M K-25 RES 500 4,400 17,400 21,800 12-02-96 598.20 01-23-97 07-10-97			GROSS REAL ESTATE 666.54 TAX REDUCTION -102.60 SUBTOTAL 563.94 10 PCT ROLLBACK -56.39 NET TAXES 507.55 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 57.65 **TOTAL TAXES DUE 1,445.75 AMOUNT COLLECTED 938.20		50.76	666.54 -102.60 563.94 -56.39 507.55 558.31 .00 1,065.86 1,065.86	PAID	PAID		
LING KAY M FRY 2609 TR 86 MILLERSBURG OHIO 44654 426.34 02-07-97 426.34 PARCEL-ID 08-00258.000	R7 T8 S13 NE COR SW 6.65A TM K-28 RES 540 4,350 14,390 18,740 HOMESITE VALUE LISTED BELOW 1,010 14,390 15,400 07-23-97			GROSS REAL ESTATE 572.98 TAX REDUCTION -88.20 SUBTOTAL 484.78 10 PCT ROLLBACK -48.48 2 1/2 PCT ROLLBACK -9.96 NET TAXES 426.34 **TOTAL TAXES DUE 426.34 AMOUNT COLLECTED 426.34			572.98 -88.20 484.78 -48.48 -9.96 426.34 426.34 426.34	PAID	PAID		
LING ROBERT L V P.O. BOX 362 MILLERSBURG, OH 44654 38.65 02-19-97 38.65 PARCEL-ID 08-00358.000	R7 T8 S4 E PT NE SE 5.25A TM K-25 RES 500 1,660 00 1,660 07-17-97			GROSS REAL ESTATE 50.75 TAX REDUCTION -7.81 SUBTOTAL 42.94 10 PCT ROLLBACK -4.29 NET TAXES 38.65 **TOTAL TAXES DUE 38.65 AMOUNT COLLECTED 38.65			50.75 -7.81 42.94 -4.29 38.65 38.65 38.65	PAID	PAID		
LING RODNEY A & RHONDA M JT SUR RV 9038 TR 91 KILLBUCK OHIO 44637 351.29 02-20-97 351.29 PARCEL-ID 08-00358.001	R7 T8 S4 E PT NE SE 1.00A TM K-25 RES 501 2,220 13,300 15,520 HOMESITE VALUE LISTED BELOW 2,220 13,300 15,520 08-01-97			GROSS REAL ESTATE 474.52 TAX REDUCTION -73.04 SUBTOTAL 401.48 10 PCT ROLLBACK -40.15 2 1/2 PCT ROLLBACK -10.04 NET TAXES 351.29 **TOTAL TAXES DUE 351.29 AMOUNT COLLECTED 351.29			474.52 -73.04 401.48 -40.15 -10.04 351.29 351.29 351.29	PAID	PAID		
LINT RAYMOND D 11531 US 62 KILLBUCK OHIO 44637 2.80 02-14-97 2.80 PARCEL-ID 08-00360.001	R8 T8 18 NW COR NW .161A TM K-2 RES 500 120 00 120 06-30-97			GROSS REAL ESTATE 3.67 TAX REDUCTION -.56 SUBTOTAL 3.11 10 PCT ROLLBACK -.31 NET TAXES 2.80 **TOTAL TAXES DUE 2.80 AMOUNT COLLECTED 2.80			3.67 -.56 3.11 -.31 2.80 2.80 2.80	PAID	PAID		

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A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1097
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LINT RAYMOND L & TERESA 11531 US 62 KILLBUCK, OH. 44637	R8 T8 S13 SW COR SW .24A & S1 8 NW COR NW 1.009A = 1.249A TM K-2 K-3	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.64 -19.96 109.68 -10.97 98.71 98.71 98.71		129.64 -19.96 109.68 -10.97 98.71 98.71 98.71				
98.71 01-22-97 98.71 PARCEL-ID 08-00359.000	3,360 880 4,240 07-28-97					PAID		PAID			
LINT ROBERT A & RITA JT SURV 3629 TR 253 GLENMONT OHIO 44628	R8 T8 S3 S PT SW NW 1.832A T M K-5	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.90 -117.90 648.00 -64.80 -14.69 568.51 568.51 568.51		765.90 -117.90 648.00 -64.80 -14.69 568.51 568.51 568.51				
1137.02 02-04-97 PARCEL-ID 08-00067.001	3,490 21,560 25,050 2,020 20,690 22,710					PAID		PAID			
LODER LARRY 5892 TR 265 MILLERSBURG OH. 44654	R8 T8 S1 E PT SW 101.483A TM K-15	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	291.07 -44.81 246.26 -24.63 221.63 221.63 221.63		291.07 -44.81 246.26 -24.63 221.63 221.63 221.63				
221.63 02-12-97 221.63 PARCEL-ID 08-00832.000	AUV (TAX LAND 20,300) 9,520 00 9,520 08-04-97					PAID		PAID			
LODER LARRY 5892 TR 265 MILLERSBURG OH. 44654	R8 T8 S1 PT NE PT SW 1.022A TM K-15	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.02 -10.78 59.24 -5.92 53.32 53.32 53.32		70.02 -10.78 59.24 -5.92 53.32 53.32 53.32				
53.32 02-12-97 53.32 PARCEL-ID 08-00847.000	610 1,680 2,290 08-04-97					PAID		PAID			
LOWE CLYDE J & BELLER NELLIE M & PEARL L 1740 TR 72 KILLBUCK, OH. 44637	R8 T8 S19 SW SW 40.00A TM K- 7	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	259.89 -40.01 219.88 -21.99 -4.77 193.12 193.12 193.12		259.89 -40.01 219.88 -21.99 -4.77 193.12 193.12 193.12				
193.12 02-20-97 193.12 PARCEL-ID 08-00363.000	AUV (TAX LAND 10,040) 3,180 5,320 8,500 2,220 5,150 7,370 08-05-97					PAID		PAID			
LOWE CLYDE J & BELLER NELLIE M & PEARL L 1740 TR 72 KILLBUCK OH 44637	R8 T8 S19 SE SW 40.00A TM K- 7	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.28 -6.35 34.93 -3.49 31.44 31.44 31.44		41.28 -6.35 34.93 -3.49 31.44 31.44 31.44				
31.44 02-20-97 31.44 PARCEL-ID 08-00363.001	AUV (TAX LAND 8,160) 1,350 00 1,350 08-05-97					PAID		PAID			
LOWE CLYDE J & BELLER NELLIE M & PEARL L 1740 TR 72 KILLBUCK OH 44637	R8 T8 S22 NW NW 36.70A TM K- 6	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	128.72 -19.81 108.91 -10.89 98.02 98.02 98.02		128.72 -19.81 108.91 -10.89 98.02 98.02 98.02				
98.02 02-20-97 98.02 PARCEL-ID 08-00364.000	AUV (TAX LAND 7,300) 1,270 2,940 4,210 08-05-97					PAID		PAID			
LOWE CLYDE J & BESSIE M JS	R8 T8 S23 E PT SE NE 11.856A			GROSS REAL ESTATE	624.65		624.65				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1098

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DAVID MARTIN 1662 TR 72 KILLBUCK, OH. 44637	TM K-1		AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-96.15 528.50 -52.85 -11.60 464.05 464.05 464.05		-96.15 528.50 -52.85 -11.60 464.05 464.05 464.05				
464.05 02-20-97 464.05 PARCEL-ID 08-00366.000	4,610 15,820 20,430 HOMESITE VALUE LISTED BELOW 2,220 15,720 17,940		07-31-97			PAID		PAID			
M F C DRILLING INC P. O. BOX 715 COSHOCTON, OHIO 43812	GEORGE PAHOUNDIS		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	181.92 -20.44 161.48 -16.15 145.33 145.33 145.33		181.92 -20.44 161.48 -16.15 145.33 145.33 145.33				
145.33 02-03-97 145.33 PARCEL-ID 08-80600.000	5,950 00 5,950 07-11-97					PAID		PAID			
MADISON ELEANOR M ELEANOR M ARNOLD 10444 CR 620 KILLBUCK, OH. 44637	R8 T8 S11 MID PT SW .591A TM K-13		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.55 -78.13 429.42 -42.94 -10.74 375.74 375.74 375.74		507.55 -78.13 429.42 -42.94 -10.74 375.74 375.74 375.74				
375.74 02-10-97 375.74 PARCEL-ID 08-00372.000	2,600 14,000 16,600 HOMESITE VALUE LISTED BELOW 2,600 14,000 16,600		07-18-97			PAID		PAID			
MADISON RUSSELL E & LYDIA JT URV 8474 TR 79 MILLERSBURG OH. 44654	SR7 T8 S18 N PT E 1/2 NE 20.00 A TM K-27		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.15 -3.72 20.43 -2.04 18.39 18.39 18.39		24.15 -3.72 20.43 -2.04 18.39 18.39 18.39				
18.39 02-03-97 18.39 PARCEL-ID 08-00373.000	AUV (TAX LAND 4,080) 790 00 790 07-10-97					PAID		PAID			
MADISON RUSSELL E & LYDIA JT URV 8474 TR 79 MILLERSBURG OH. 44654	SR7 T8 S18 PT E 1/2 NE 45.10A TM K-27		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.82 -84.48 464.34 -46.43 -9.95 407.96 407.96 407.96		548.82 -84.48 464.34 -46.43 -9.95 407.96 407.96 407.96				
407.96 02-03-97 407.96 PARCEL-ID 08-00374.000	AUV (TAX LAND 11,060) 3,630 14,320 17,950 HOMESITE VALUE LISTED BELOW 2,220 13,160 15,380		07-10-97			PAID		PAID			
MARTIN HERBERT & MARGARET 2570 TR 56 KILLBUCK, OH. 44637		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-26-96 TRNSF TO 08-00375.000 JS PARCEL-ID 08-00375.000											
MARTIN HERBERT H & MARGARET P 2570 TR 56 KILLBUCK OHIO 44637		00 00 00		**TOTAL TAXES DUE	.00		.00				
03-26-96 TRNSF TO 08-00686.001 JS PARCEL-ID 08-00686.001											
MARTIN HERBERT H & MARGARET P JS 2570 TR 56	R8 T8 S12 PT NW SE .98A TM K -8		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	582.45 -89.66 492.79		582.45 -89.66 492.79				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1099

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637				10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-49.28 -12.32 431.19 431.19 431.19		-49.28 -12.32 431.19 431.19 431.19				
03-26-96 TRNSF FROM 08-00375.000 431.19 02-20-97 431.19 PARCEL-ID 08-00375.000	00	MARTIN HERBERT & MARGARET 07-29-97	2,210 16,840 19,050 HOMESITE VALUE LISTED BELOW 2,210 16,840 19,050			PAID		PAID			
MARTIN HERBERT H & MARGARET P JS 2570 TR 56 KILLBUCK OHIO 44637	R8 T8 S12 PT NW SE K-8	37.26A TM AGR 100	1,890 00 1,890 AUV (TAX LAND 7,600)	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.79 -8.90 48.89 -4.89 44.00 44.00 44.00		57.79 -8.90 48.89 -4.89 44.00 44.00 44.00				
03-26-96 TRNSF FROM 08-00686.001 44.00 02-20-97 44.00 PARCEL-ID 08-00686.001	01	MARTIN HERBERT H & MARGARET P 07-29-97	1,890 00 1,890 HOMESITE VALUE LISTED BELOW 2,220 12,530 14,750			PAID		PAID			
MARTIN JERRY ETAL THEODORE MARTIN LIFE EST 2687 TR 57 KILLBUCK, OH. 44637	R8 T8 S11 E PT NW K-13	67.692A TM AGR 101	15,370 12,640 28,010 HOMESITE VALUE LISTED BELOW 2,220 12,530 14,750	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	856.41 -131.83 724.58 -72.46 -9.54 642.58 642.58 642.58		856.41 -131.83 724.58 -72.46 -9.54 642.58 642.58 642.58				
642.58 01-23-97 642.58 PARCEL-ID 08-00379.000	07-08-97					PAID		PAID			
MARTIN JERRY ETAL THEODORE MARTIN LIFE EST 2687 TR 57 KILLBUCK OHIO 44637	R8 T8 S11 E PT SW NW TM K-13	10.00A AGR 100	2,050 00 2,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.68 -9.65 53.03 -5.30 47.73 47.73 47.73		62.68 -9.65 53.03 -5.30 47.73 47.73 47.73				
47.73 01-23-97 47.73 PARCEL-ID 08-00379.001	07-08-97					PAID		PAID			
MARTIN KEVIN S & KIMBERLY HUNSBERGER 10933 US 62 KILLBUCK, OH. 44637	R8 T8 S12 S PT SW SW M K-8	.913A T RES 500	1,930 15,720 17,650 HOMESITE VALUE LISTED BELOW 1,930 15,720 17,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.65 -83.07 456.58 -45.66 -11.41 399.51 399.51 399.51		539.65 -83.07 456.58 -45.66 -11.41 399.51 399.51 399.51				
399.51 02-03-97 399.51 PARCEL-ID 08-00795.000	07-21-97					PAID		PAID			
MARTIN MARION D & NOREEN L 1769 TR 72 KILLBUCK, OH. 44637	R8 T8 S22 NW PT NW 6	.40A K- RES 500	510 13,930 14,440 HOMESITE VALUE LISTED BELOW 510 13,720 14,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.50 -67.96 373.54 -37.35 -9.20 326.99 326.99 326.99		441.50 -67.96 373.54 -37.35 -9.20 326.99 326.99 326.99				
326.99 02-20-97 326.99 PARCEL-ID 08-00376.000	07-31-97					PAID		PAID			
MARTIN MARION D & NOREEN L 1769 TR 72 KILLBUCK, OH 44637	R8 T8 S23 E PT NE NE K-1	.22A TM RES 500	70 00 70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.33 1.81 -.18 1.63 1.63 1.63		2.14 -.33 1.81 -.18 1.63 1.63 1.63				
1.63 02-20-97 1.63 PARCEL-ID 08-00377.000	07-31-97					PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1100
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MARTIN MARION D & NOREEN L 1769 TR 72 KILLBUCK OHIO 44637	R8 T8 S23 PT SE NE 5.0426A TM K-1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.43 -17.46 95.97 -9.60 86.37 86.37 86.37		113.43 -17.46 95.97 -9.60 86.37 86.37 86.37				
86.37 02-20-97 86.37 PARCEL-ID 08-00407.001	3,430 07-31-97	280	3,710			PAID		PAID			
MARTIN MARION D & NOREEN L 1769 TR 72 KILLBUCK OHIO 44637	R8 T8 S23 PT SE NE 1.001A TM K-1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.17 -1.41 7.76 -.78 6.98 6.98 6.98		9.17 -1.41 7.76 -.78 6.98 6.98 6.98				
6.98 02-20-97 6.98 PARCEL-ID 08-00407.003	300 07-31-97	00	300			PAID		PAID			
MARTIN RICHARD L 10513 TR 54 KILLBUCK OHIO 44637	R8 T8 S1 W PT SW 43.199A T M K-15		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.32 -50.08 275.24 -27.52 247.72 247.72 247.72		325.32 -50.08 275.24 -27.52 247.72 247.72 247.72				
247.72 02-21-97 247.72 PARCEL-ID 08-00143.000	10,640 07-17-97	00	10,640			PAID		PAID			
MARTIN WILLIAM & ELLEN M 120 FELL AVE NORTHFIELD OH 44067	R7 T8 S3 SW PT NW 70.00A TM K-30		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	673.26 -75.64 597.62 -59.76 537.86 537.86 537.86		673.26 -75.64 597.62 -59.76 537.86 537.86 537.86				
537.86 02-18-97 537.86 PARCEL-ID 08-00742.000	12,950 07-30-97	9,070	22,020			PAID		PAID			
MARTIN WILLIAM & ELLEN M 120 FELL AVE NORTHFIELD OHIO 44067	R7 T8 S3 16.50 FT STRIP W END NW PT NW .000A TM K-30		AGR 100	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-00902.000	00	00	00								
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 274.31 02-07-97 274.31 PARCEL-ID 08-00743.000	R7 T8 S15 E PT SW 1.80A TM K- 18		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	343.36 -38.57 304.79 -30.48 274.31 274.31 274.31		343.36 -38.57 304.79 -30.48 274.31 274.31 274.31				
4,470 07-15-97	6,760	11,230				PAID		PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 5.62 02-07-97 5.62 PARCEL-ID 08-80038.000	O/G CARL CASEY 1848		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.03 -.79 6.24 -.62 5.62 5.62 5.62		7.03 -.79 6.24 -.62 5.62 5.62 5.62				
230 07-15-97	00	230				PAID		PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 750.12 02-07-97 750.12	PARKER PAUL #5155		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	938.96 -105.49 833.47 -83.35 750.12 750.12		938.96 -105.49 833.47 -83.35 750.12 750.12				
30,710 07-15-97	00	30,710				PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1101

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 08-80449.000				AMOUNT COLLECTED	750.12		750.12				
MASON DRILLING INC	OIL GAS KENNETH BRUMME # 5059			GROSS MIN RIGHTS	556.47		556.47				
067	MIN 240			TAX REDUCTION	-62.52		-62.52				
JOHN C MASON				SUBTOTAL	493.95		493.95				
P.O.BOX 406	18,200	00	18,200	10 PCT ROLLBACK	-49.40		-49.40				
MILLERSBURG OH 44654				NET TAXES	444.55		444.55				
444.55 02-07-97 444.55	07-15-97			**TOTAL TAXES DUE	444.55	PAID	444.55	PAID			
PARCEL-ID 08-80538.000				AMOUNT COLLECTED	444.55		444.55				
MASON DRILLING INC	OIL GAS CARL CASEY 5123			GROSS MIN RIGHTS	402.67		402.67				
067	MIN 240			TAX REDUCTION	-45.24		-45.24				
JOHN C MASON				SUBTOTAL	357.43		357.43				
P.O.BOX 406	13,170	00	13,170	10 PCT ROLLBACK	-35.74		-35.74				
MILLERSBURG OH 44654				NET TAXES	321.69		321.69				
321.69 02-07-97 321.69	07-15-97			**TOTAL TAXES DUE	321.69	PAID	321.69	PAID			
PARCEL-ID 08-80539.000				AMOUNT COLLECTED	321.69		321.69				
MASON DRILLING INC	OIL GAS LANE PERMIT # 3012			GROSS MIN RIGHTS	20.79		20.79				
067	MIN 240			TAX REDUCTION	-2.34		-2.34				
JOHN C MASON				SUBTOTAL	18.45		18.45				
P.O.BOX 406	680	00	680	10 PCT ROLLBACK	-1.85		-1.85				
MILLERSBURG OH 44654				NET TAXES	16.60		16.60				
16.60 02-07-97 16.60	07-15-97			**TOTAL TAXES DUE	16.60	PAID	16.60	PAID			
PARCEL-ID 08-80540.000				AMOUNT COLLECTED	16.60		16.60				
MASON PRODUCING INC	R7 T8 S15 E PT SW 2.036A TM			GROSS REAL ESTATE	815.13		815.13				
067	K-18 COM 400			TAX REDUCTION	-91.57		-91.57				
JOHN C MASON				SUBTOTAL	723.56		723.56				
P.O.BOX 406	4,750	21,910	26,660	10 PCT ROLLBACK	-72.36		-72.36				
MILLERSBURG OH 44654				NET TAXES	651.20		651.20				
651.20 02-07-97 651.20	07-15-97			**TOTAL TAXES DUE	651.20	PAID	651.20	PAID			
PARCEL-ID 08-00744.000				AMOUNT COLLECTED	651.20		651.20				
MAST VERNON F & ELIZABETH A JR	R7 T8 S13 MID PT NE .735A TM			GROSS REAL ESTATE	429.88		429.88				
SURV	K-28 RES 510			TAX REDUCTION	-66.17		-66.17				
8572 CR 35				SUBTOTAL	363.71		363.71				
MILLERSBURG, OH 44654	2,050	12,010	14,060	10 PCT ROLLBACK	-36.37		-36.37				
				2 1/2 PCT ROLLBACK	-9.09		-9.09				
				NET TAXES	318.25		318.25				
318.25 02-19-97 318.25	08-05-97			**TOTAL TAXES DUE	318.25	PAID	318.25	PAID			
PARCEL-ID 08-00802.001				AMOUNT COLLECTED	318.25		318.25				
MASTERS BETTY LOU	R8 T8 S13 W PT SE 1.642A TM K			GROSS REAL ESTATE	88.06		88.06				
2571 TR 66	-3 RES 511			TAX REDUCTION	-13.56		-13.56				
KILLBUCK OHIO 44637				SUBTOTAL	74.50		74.50				
	1,900	980	2,880	10 PCT ROLLBACK	-7.45		-7.45				
67.05 02-06-97 67.05	07-08-97			NET TAXES	67.05		67.05				
PARCEL-ID 08-00708.004				**TOTAL TAXES DUE	67.05	PAID	67.05	PAID			
				AMOUNT COLLECTED	67.05		67.05				
MASTERS DAVID & PATTY JT SURV	R8 T8 S19 N PT NE 61.3257A K-			GROSS REAL ESTATE	813.91		813.91				
10750 SR 62	7 AGR 101			TAX REDUCTION	-125.29		-125.29				
KILLBUCK, OH. 44637				SUBTOTAL	688.62		688.62				
	AUV (TAX LAND 10,760)			10 PCT ROLLBACK	-68.86		-68.86				
	8,800	17,820	26,620	NET TAXES	619.76		619.76	61.98	681.74	80697	
09-25-96 SPLIT FROM 08-00217.000	MASTERS DAVID & PATTY JT SURV			UNPD REAL ESTATE			681.74	68.17	749.91	80697	
4116.11 09-25-96				DELQ REAL ESTATE	4,116.11		.00				
PARCEL-ID 08-00217.000				**TOTAL TAXES DUE	4,735.87	*****	1,301.50	*****	1,431.65		
				AMOUNT COLLECTED	4,116.11		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1102

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MASTERS DAVID & PATTY JT SURV 10750 SR 62 KILLBUCK, OH. 44637 09-25-96 SPLIT TO 08-00217.000 09-25-96 SPLIT TO 08-00217.002 PARCEL-ID 08-00217.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MASTERS DAVID & PATTY JT SURV 10750 SR 62 KILLBUCK OHIO 44637	R8 T8 S19 NW COR NE K-7	.127A TM		GROSS REAL ESTATE	.61		.61				
		RES 501		TAX REDUCTION	-.09		-.09				
				SUBTOTAL	.52		.52				
	20	00	20	10 PCT ROLLBACK	-.05		-.05				
				NET TAXES	.47		.47	.05	.52	72994	
				UNPD REAL ESTATE		.05	.52	.05	.57	72994	
				DELQ REAL ESTATE	3.27		3.27		3.27	72994	
				DEC INTEREST	.27						
PARCEL-ID 08-00595.001				**TOTAL TAXES DUE	3.74	*****	4.26	*****	4.36		
				AMOUNT COLLECTED	.00		.00				
MASTERS DAVID L & PATTY LOU 10750 SR 62 KILLBUCK OHIO 44637	R8 T8 S18 N PT E HALF NE A TM K-2	.225		GROSS REAL ESTATE	1.22		1.22				
		AGR 100		TAX REDUCTION	-.19		-.19				
	40	00	40	SUBTOTAL	1.03		1.03				
				10 PCT ROLLBACK	-.10		-.10				
				NET TAXES	.93		.93	.09	1.02	72994	
				UNPD REAL ESTATE		.09	1.02	.10	1.12	72994	
				DELQ REAL ESTATE	6.64		6.64		6.64	72994	
				DEC INTEREST	.55						
PARCEL-ID 08-00879.000				**TOTAL TAXES DUE	7.57	*****	8.59	*****	8.78		
				AMOUNT COLLECTED	.00		.00				
MASTERS DAVID L & PATTY LOU JSR 10750 US 62 KILLBUCK OHIO 44637 JT SURV VOL 260 PG 172	R8 T8 S19 NE PT NW K-7	.6119A TM		GROSS REAL ESTATE	11.01		11.01				
		AGR 101		TAX REDUCTION	-1.69		-1.69				
	360	00	360	SUBTOTAL	9.32		9.32				
				10 PCT ROLLBACK	-.93		-.93				
				NET TAXES	8.39		8.39	.84	9.23	72994	
				UNPD REAL ESTATE		.84	8.39	.92	10.15	72994	
				DELQ REAL ESTATE	43.65		43.65		43.65	72994	
				DEC INTEREST	3.60						
PARCEL-ID 08-00382.001				**TOTAL TAXES DUE	52.04	*****	61.27	*****	63.03		
				AMOUNT COLLECTED	.00		.00				
MASTERS DAVID L & PATTY LOU JSR 10750 US 62 KILLBUCK OHIO 44637	R8 T8 S12 PT SW SE K-8	1.636A TM		GROSS REAL ESTATE	3.06		3.06				
		AGR 100		TAX REDUCTION	-.47		-.47				
	AUV (TAX LAND 730)			SUBTOTAL	2.59		2.59				
	100	00	100	10 PCT ROLLBACK	-.26		-.26				
				NET TAXES	2.33		2.33	.23	2.56	72895	
				UNPD REAL ESTATE		.23	2.33	.26	2.82	72895	
				DELQ REAL ESTATE	14.94		14.94		14.94	72895	
				DEC INTEREST	1.23						
PARCEL-ID 08-00686.002				**TOTAL TAXES DUE	17.27	*****	19.83	*****	20.32		
				AMOUNT COLLECTED	.00		.00				
MASTERS GARY A & JANE I JS P.O. BOX 351 KILLBUCK OHIO 44637	R8 T8 S19 N PT NE K-7	3.1823A TM		GROSS REAL ESTATE	35.77		35.77				
		AGR 101		TAX REDUCTION	-5.51		-5.51				
	1,170	00	1,170	SUBTOTAL	30.26		30.26				
				10 PCT ROLLBACK	-3.03		-3.03				
				NET TAXES	27.23		27.23				
27.23 01-31-97 27.23				**TOTAL TAXES DUE	27.23	PAID	27.23	PAID			
PARCEL-ID 08-00217.001				AMOUNT COLLECTED	27.23		27.23				
MASTERS GARY A & JANE I JS P.O. BOX 351 KILLBUCK OHIO 44637	R8 T8 S19 N PT NE K-7	28.877A K-7		GROSS REAL ESTATE	49.23		49.23				
		AGR 101		TAX REDUCTION	-7.58		-7.58				
	AUV (TAX LAND 3,540)			SUBTOTAL	41.65		41.65				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1103
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-25-96 SPLIT FROM 08-00217.000 37.48 01-31-97 37.48 PARCEL-ID 08-00217.002	1,610 00 1,610	00	1,610	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.17 37.48 37.48 37.48	PAID	-4.17 37.48 37.48 37.48	PAID			
MASTERS GARY A & JANE I JS P.O. BOX 351 KILLBUCK, OH. 44637	R8 T8 S19 NE PT NW 26.7411A T M K-7		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.74 -132.96 730.78 -73.08 -15.00 642.70 642.70 642.70	PAID	863.74 -132.96 730.78 -73.08 -15.00 642.70 642.70 642.70	PAID			
642.70 01-31-97 642.70 PARCEL-ID 08-00382.000	5,950 22,300 28,250 2,220 20,970 23,190 07-18-97										
MASTERS GARY A & JANE I JS GARY A MASTERS P.O. BOX 351 KILLBUCK, OHIO 44637	R8 T8 S19 MID PT NE 36.734A TM K-7		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.84 -20.76 114.08 -11.41 102.67 102.67 102.67	PAID	134.84 -20.76 114.08 -11.41 102.67 102.67 102.67	PAID			
06-21-96 TRNSF FROM 08-00515.000 102.67 01-31-97 102.67 PARCEL-ID 08-00515.000	4,410 00 4,410 07-18-97										
MASTERS GARY A & JANE I JS 3/4 & FICHTER ERIC&BRENTM&JOELC P.O. BOX 351 KILLBUCK OHIO 44637 FICHTER'S JS V268 PG 201 209.30 01-31-97 209.30 PARCEL-ID 08-00715.000	R8 T8 S22 SW PT N 1/2 NE 2.45 7A TM K-6		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	274.87 -42.31 232.56 -23.26 209.30 209.30 209.30	PAID	274.87 -42.31 232.56 -23.26 209.30 209.30 209.30	PAID			
MASTERS GARY A & JANE I JT SURR V P.O. BOX 351 KILLBUCK OHIO 44637	R8 T8 S19 PT E 1/2 NW 21.779A TM K-7		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.33 -12.52 68.81 -6.88 61.93 61.93 61.93	PAID	81.33 -12.52 68.81 -6.88 61.93 61.93 61.93	PAID			
61.93 01-31-97 61.93 PARCEL-ID 08-00291.000	2,660 00 2,660 07-18-97										
MASTERS PAUL D JR & ELIZABETH ANN JS 2561 TR 66 KILLBUCK OH 44637 03-12-96 TRNSF TO 08-00708.000 ANN JS PARCEL-ID 08-00708.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
MASTERS PAUL D JR & ELIZABETH ANN JS 2561 TR 66 KILLBUCK OH 44637 03-12-96 TRNSF FROM 08-00708.000 ANN JS 11-13-96 TRNSF TO 08-00708.000 R INC PARCEL-ID 08-00708.000		00 00 00		**TOTAL TAXES DUE	.00		.00				
MASTERS PAUL D JR & ELIZABETH ANN JS 2561 TR 66		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1104

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637 ALSO KNOWN AS DAN MASTERS 01-13-96 TRNSF TO 08-00708.005 HOLMES LUMBER & BUILDING CENTE R INC PARCEL-ID 08-00708.005											
MAXWELL CHARLES LEE & LINDA S 10105 CR 292 MILLERSBURG OHIO 44654	R8 T8 S1 W PT E 1/2 NE .50A TM K-15		RES 500	GROSS REAL ESTATE 472.38 TAX REDUCTION -72.71 SUBTOTAL 399.67 10 PCT ROLLBACK -39.97 2 1/2 PCT ROLLBACK -9.99 NET TAXES 349.71 UNPD REAL ESTATE 349.71 **TOTAL TAXES DUE 349.71 AMOUNT COLLECTED .00	472.38 -72.71 399.67 -39.97 -9.99 349.71 349.71 349.71 .00		472.38 -72.71 399.67 -39.97 -9.99 349.71 384.68 734.39 .00		384.68 423.15 807.83	80697 80697	
PARCEL-ID 08-00384.000											
MAXWELL JACK & GLADYS 10101 CR 292 MILLERSBURG OH. 44654	R8 T8 S1 W PT E 1/2 NE .46A TM K-15		RES 500	GROSS REAL ESTATE 17.12 TAX REDUCTION -2.64 SUBTOTAL 14.48 10 PCT ROLLBACK -1.45 NET TAXES 13.03 **TOTAL TAXES DUE 13.03 AMOUNT COLLECTED 13.03	17.12 -2.64 14.48 -1.45 13.03 13.03 13.03		17.12 -2.64 14.48 -1.45 13.03 13.03 13.03				
26.06 01-23-97 PARCEL-ID 08-00385.000		560 00	560			PAID		PAID			
MAXWELL JACK L & GLADYS W 10101 CR 292 MILLERSBURG OH. 44654	R8 T8 S1 W PT E 1/2 NE .50A TM K-15		RES 500	GROSS REAL ESTATE 448.84 TAX REDUCTION -69.09 SUBTOTAL 379.75 10 PCT ROLLBACK -37.98 2 1/2 PCT ROLLBACK -9.49 NET TAXES 332.28 **TOTAL TAXES DUE 332.28 AMOUNT COLLECTED 332.28	448.84 -69.09 379.75 -37.98 -9.49 332.28 332.28 332.28		448.84 -69.09 379.75 -37.98 -9.49 332.28 332.28 332.28				
332.28 01-23-97 332.28 PARCEL-ID 08-00386.000		1,830 12,850 HOMESITE VALUE LISTED BELOW 1,830 12,850	14,680			PAID		PAID			
MAXWELL ZELLA M 10107 CR 292 MILLERSBURG OH. 44654	R8 T8 S1 W PT E 1/2 NE 1.00A TM K-15		RES 500	GROSS REAL ESTATE 114.04 TAX REDUCTION -17.55 SUBTOTAL 96.49 10 PCT ROLLBACK -9.65 NET TAXES 86.84 **TOTAL TAXES DUE 86.84 AMOUNT COLLECTED 86.84	114.04 -17.55 96.49 -9.65 86.84 86.84 86.84		114.04 -17.55 96.49 -9.65 86.84 86.84 86.84				
173.68 01-14-97 PARCEL-ID 08-00383.000		2,430 1,300	3,730			PAID		PAID			
MAYNARD CECIL J & DOROTHY S P.O. BOX 472 WADSWORTH OH 44281	R7 T9 S7 SW SE 38.30A TM K-24		AGR 100	GROSS REAL ESTATE 140.65 TAX REDUCTION -21.65 SUBTOTAL 119.00 10 PCT ROLLBACK -11.90 NET TAXES 107.10 **TOTAL TAXES DUE 107.10 AMOUNT COLLECTED 107.10	140.65 -21.65 119.00 -11.90 107.10 107.10 107.10		140.65 -21.65 119.00 -11.90 107.10 107.10 107.10				
107.10 01-22-97 107.10 PARCEL-ID 08-00393.000		4,600 00	4,600			PAID		PAID			
MCCARTNEY EDWARD K & LISA A JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 412.08 02-03-97 412.08 PARCEL-ID 08-00570.000	R7 T8 S5 S PT NE 5.00A TM K-20		RES 500	GROSS REAL ESTATE 541.18 TAX REDUCTION -83.31 SUBTOTAL 457.87 10 PCT ROLLBACK -45.79 NET TAXES 412.08 **TOTAL TAXES DUE 412.08 AMOUNT COLLECTED 412.08	541.18 -83.31 457.87 -45.79 412.08 412.08 412.08		541.18 -83.31 457.87 -45.79 412.08 412.08 412.08				
4,820 12,880 17,700						PAID		PAID			
MCCUMBERS BEVERLY J & MAUCH MAR	R7 T8 S23 SW PT SE SE 20.40A			GROSS REAL ESTATE	514.27		514.27				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1105
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RY A 1354 TR 80 MILLERSBURG OH. 44654	TM K-26		AGR 101	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-79.16 435.11 -43.51 -7.48 384.12 384.12 384.12		-79.16 435.11 -43.51 -7.48 384.12 384.12 384.12				
384.12 02-10-97 384.12 PARCEL-ID 08-00395.000	08-01-97	6,600 10,220 16,820 HOMESITE VALUE LISTED BELOW 2,220 9,350 11,570				PAID		PAID			
MCDANIEL LOREN & ETHEL JAMES DELOR P.O. BOX 871 KILLBUCK, OH. 44637	RB T8 S10 NE COR SW SE .50A TM K14		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	219.83 -33.84 185.99 -18.60 167.39 644.17 11.90 811.56 811.56		219.83 -33.84 185.99 -18.60 167.39 167.39 167.39				
300.00 08-20-96 200.00 PARCEL-ID 08-00396.000	09-13-96	2,430 4,760 7,190 311.56 01-28-97				PAID		16.74	184.13	80697	
MCDOWELL HELEN A TRUSTEE FOR ELEN A MCDOWELL TRUST 11561 SR 520 GLENMONT OHIO 44628	HRB T8 S3 E 1/2 SW 82.01A TM K-5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	104.26 -16.05 88.21 -8.82 79.39 79.39 79.39		104.26 -16.05 88.21 -8.82 79.39 79.39 79.39				
79.39 01-13-97 79.39 PARCEL-ID 08-00397.001	07-22-97	AUV (TAX LAND 16,730) 3,410 00 3,410				PAID		PAID			
MCDOWELL HELEN A TRUSTEE FOR ELEN A MCDOWELL TRUST 11561 SR 520 GLENMONT OHIO 44628	HRB T8 S3 E PT W 1/2 SW 5.75A TM K-5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.01 -1.69 9.32 -.93 8.39 8.39 8.39		11.01 -1.69 9.32 -.93 8.39 8.39 8.39				
8.39 01-13-97 8.39 PARCEL-ID 08-00397.002	07-22-97	AUV (TAX LAND 1,180) 360 00 360				PAID		PAID			
MCDOWELL HELEN A TRUSTEE FOR ELEN A MCDOWELL TRUST 11561 SR 520 GLENMONT, OH. 44628	HRB T8 S3 S PT MID N 1/2 111.70 A TM K-5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.60 -17.18 94.42 -9.44 84.98 84.98 84.98		111.60 -17.18 94.42 -9.44 84.98 84.98 84.98				
84.98 01-13-97 84.98 PARCEL-ID 08-00398.000	07-22-97	AUV (TAX LAND 22,610) 3,650 00 3,650				PAID		PAID			
MCDOWELL HELEN A TRUSTEE FOR ELEN A MCDOWELL TRUST 11561 SR 520 GLENMONT, OH. 44628	HRB T8 S8 N PT NW 13.76A TM K -4		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.40 -1.60 8.80 -.88 7.92 7.92 7.92		10.40 -1.60 8.80 -.88 7.92 7.92 7.92				
7.92 01-13-97 7.92 PARCEL-ID 08-00400.000	07-22-97	AUV (TAX LAND 2,810) 340 00 340				PAID		PAID			
MCDOWELL HELEN A TRUSTEE FOR HE HELEN A MCDOWELL TRUST 11561 SR 520 GLENMONT, OH. 44628	HRB T8 S3 W 1/2 SW 72.00A TM K-5		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	881.48 -135.69 745.79 -74.58 -10.44 660.77 660.77 660.77		881.48 -135.69 745.79 -74.58 -10.44 660.77 660.77 660.77				
660.77 01-13-97 660.77 PARCEL-ID 08-00397.000	07-22-97	HOMESITE VALUE LISTED BELOW 7,440 21,390 28,830 3,230 12,920 16,150				PAID		PAID			
MCFARLAND BARBARA J & LE TO GER	7 T8 S6 W PT NE .575A TM K-			GROSS REAL ESTATE	577.87		577.87				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1106

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ORGE & HELEN 9741 CR 622 KILLBUCK, OH. 44637	19		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-88.95 488.92 -48.89 -10.62 -91.73 337.68 337.68 337.68		-88.95 488.92 -48.89 -10.62 -91.73 337.68 337.68 337.68				
337.68 02-18-97 337.68 PARCEL-ID 08-00405.000	07-28-97	2,380 16,520 18,900 HOMESITE VALUE LISTED BELOW 2,380 14,040 16,420				PAID		PAID			
MCFARLAND BARBARA J & LE TO GEORGE & HELEN 9741 CR 622 KILLBUCK OHIO 44637	7 T8 S6 W PT NE .125A TM K-1		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.18 6.46 -6.65 5.81 5.81 5.81		7.64 -1.18 6.46 -6.65 5.81 5.81 5.81				
5.81 02-18-97 5.81 PARCEL-ID 08-00405.001	07-28-97	250 00 250				PAID		PAID			
MCFARLAND BARBARA J & LE TO GEORGE & HELEN L 9741 CR 622 KILLBUCK, OH. 44637	7 T8 S6 W PT NE .314A TM K-		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.57 -3.01 16.56 -1.66 14.90 14.90 14.90		19.57 -3.01 16.56 -1.66 14.90 14.90 14.90				
14.90 02-18-97 14.90 PARCEL-ID 08-00406.000	07-28-97	640 00 640				PAID		PAID			
MCGAUGH BARBARA E 2685 TR 86 MILLERSBURG OHIO 44654	7 T8 S13 SE COR NW 9.73A T M K-28		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	198.43 -30.54 167.89 -16.79 -1.44 149.66 149.66 149.66		198.43 -30.54 167.89 -16.79 -1.44 149.66 149.66 149.66				
149.66 01-24-97 149.66 PARCEL-ID 08-00766.000	07-08-97	6,490 00 6,490 HOMESITE VALUE LISTED BELOW 2,220 00 2,220				PAID		PAID			
MCKELVEY CHARLES B JR & DELPHIA JT SURV 2150 CR 150 MILLERSBURG OH 44654	7 T8 S7 PT NW SE 35.97A TM K-24		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	340.30 -52.38 287.92 -28.79 -5.85 253.28 253.28 253.28		340.30 -52.38 287.92 -28.79 -5.85 253.28 253.28 253.28				
253.28 02-18-97 253.28 PARCEL-ID 08-00408.000	07-21-97	5,210 5,920 11,130 HOMESITE VALUE LISTED BELOW 3,230 5,810 9,040				PAID		PAID			
MCKELVEY CHARLES B JR & DELPHIA JT SURV 2150 CR 150 MILLERSBURG OH 44654	7 T8 S7 PT NE SW 5.00A TM K -24		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.77 -3.81 20.96 -2.10 18.86 18.86 18.86		24.77 -3.81 20.96 -2.10 18.86 18.86 18.86				
18.86 02-18-97 18.86 PARCEL-ID 08-00408.001	07-21-97	810 00 810				PAID		PAID			
MCKELVEY CHARLES B JR & DELPHIA JT SURV 2150 CR 150 MILLERSBURG OH 44654	7 T8 S7 PT NE SW 26.76A TM K-24		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	133.61 -20.57 113.04 -11.30 101.74 101.74 101.74		133.61 -20.57 113.04 -11.30 101.74 101.74 101.74				
101.74 02-18-97 101.74 PARCEL-ID 08-00408.002	07-21-97	4,370 00 4,370				PAID		PAID			
MCKELVEY CHARLES B JR & DELPHIA JT SURV 2150 CR 150 MILLERSBURG OH 44654	7 T8 S7 SW COR NE 1.00A TM			GROSS REAL ESTATE	5.20		5.20				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1107

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
A JT SURV 2150 CR 150 MILLERSBURG OH 44654 3.96 02-18-97 3.96 PARCEL-ID 08-00408.003	K-24 170 07-21-97	00	170 AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .80 4.40 - .44 3.96 3.96 3.96	PAID	- .80 4.40 - .44 3.96 3.96 3.96	PAID			
MCKELVEY CHARLES B JR & DELPHI A JT SURV 2150 CR 150 MILLERSBURG OH 44654 2.33 02-18-97 2.33 PARCEL-ID 08-00409.000	R7 T8 S7 NE COR SW SE .50A T M K-24 100 07-21-97	00	100 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.06 - .47 2.59 - .26 2.33 2.33 2.33	PAID	3.06 - .47 2.59 - .26 2.33 2.33 2.33	PAID			
MCVAY GLEN A & PAMELA A 9055 TR 92 KILLBUCK, OH. 44637 5.81 02-20-97 5.81 PARCEL-ID 08-00784.000	R7 T8 S4 SE PT NE .887A TM K -25 250 07-25-97	00	250 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.18 6.46 - .65 5.81 5.81 5.81	PAID	7.64 -1.18 6.46 - .65 5.81 5.81 5.81	PAID			
MCVAY GLEN A & PAMELA A 9055 TR 92 KILLBUCK, OH. 44637 556.94 02-20-97 556.94 PARCEL-ID 08-00787.000	R7 T8 S4 SE PT NE 6.633A TM K-25 3,840 20,650 24,490 HOMESITE VALUE LISTED BELOW 2,220 18,240 20,460 07-25-97		20,460 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.78 -115.26 633.52 -63.35 -13.23 556.94 556.94 556.94	PAID	748.78 -115.26 633.52 -63.35 -13.23 556.94 556.94 556.94	PAID			
MCVICKER KENNETH F 3848 TR 90 KILLBUCK OHIO 44637 157.27 03-19-97 PARCEL-ID 08-00215.000	R7 T8 S5 N PT SE NE .783A TM K-20 2,070 70 2,140 07-25-97		2,140 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	65.43 -10.07 55.36 -5.54 49.82 57.63 57.63 107.45 107.45	4.98	65.43 -10.07 55.36 -5.54 49.82 54.80 57.63	.50	5.48	80796	
MCVICKER KENNETH F 3848 TR 90 KILLBUCK OHIO 44637 33.09 03-19-97 PARCEL-ID 08-00530.001	R7 T8 S5 N PT SE NE .50A TM K -20 450 00 450 07-25-97		450 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	13.76 -2.12 11.64 -1.16 10.48 12.12 12.12 22.60 22.60	1.05	13.76 -2.12 11.64 -1.16 10.48 11.53 12.12	.10	1.14	80796	
MEGGYESY DENNIS J 11527 TR 67 KILLBUCK, OH. 44637	R8 T8 S23 W PT SW SW 6.00A T M K-1 (5 ACRES FORESTRY # 1075 1) 1,530 19,740 21,270 HOMESITE VALUE LISTED BELOW 1,010 19,640 20,650		20,650 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	650.33 -100.11 550.22 -55.02 -13.35 481.85 481.85	PAID	650.33 -100.11 550.22 -55.02 -13.35 481.85 481.85	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1108

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
481.85 02-10-97 481.85 PARCEL-ID 08-00411.000	07-16-97			AMOUNT COLLECTED	481.85		481.85				
MEGGYESY DENNIS J 11527 TR 67 KILLBUCK, OH. 44637	R8 T8 S23 PT SW SW L FORESTRY #10751	2.058A AL TM K-1	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89		6.42 -.99 5.43 -.54 4.89 4.89 4.89				
4.89 02-10-97 4.89 PARCEL-ID 08-00412.000	07-16-97	210 00	210			PAID		PAID			
MEGGYESY DENNIS J 11527 TR 67 KILLBUCK, OH. 44637	R8 T8 S23 PT SW SW L FORESTRY #10751	5.554A AL TM K-1	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.12 -2.64 14.48 -1.45 13.03 13.03 13.03		17.12 -2.64 14.48 -1.45 13.03 13.03 13.03				
13.03 02-10-97 13.03 PARCEL-ID 08-00505.000	07-16-97	560 00	560			PAID		PAID			
MEGGYESY DENNIS J 11527 TR 67 KILLBUCK, OH. 44637	R8 T8 S23 PT NW SW ORESTRY #10751	21.331A(F 13.388A)	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.83 -13.37 73.46 -7.35 66.11 66.11 66.11		86.83 -13.37 73.46 -7.35 66.11 66.11 66.11				
66.11 02-10-97 66.11 PARCEL-ID 08-00705.000	07-16-97	2,840 00	2,840			PAID		PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S19 NE SE	40.00A TM K-7	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	244.91 -37.70 207.21 -20.72 186.49 186.49 186.49		244.91 -37.70 207.21 -20.72 186.49 186.49 186.49				
186.49 02-13-97 186.49 PARCEL-ID 08-00413.000	07-31-97	8,010 00	8,010			PAID		PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S20 SW	160.00A TM K-12	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,399.42 -215.42 1,184.00 -118.40 1,065.60 1,065.60 1,065.60		1,399.42 -215.42 1,184.00 -118.40 1,065.60 1,065.60 1,065.60				
1065.60 02-13-97 1065.60 PARCEL-ID 08-00414.000	07-31-97	34,670 11,100	45,770			PAID		PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S21 NE NW K-11	40.00A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98		249.49 -38.40 211.09 -21.11 189.98 189.98 189.98				
189.98 02-13-97 189.98 PARCEL-ID 08-00415.000	07-31-97	8,160 00	8,160			PAID		PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S21 NW NW 11	40.00A TM K-	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98		249.49 -38.40 211.09 -21.11 189.98 189.98 189.98				
189.98 02-13-97 189.98 PARCEL-ID 08-00416.000	07-31-97	8,160 00	8,160			PAID		PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S22 E PT N 1/2 NE A TM K-6	63.66	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	393.50 -60.57 332.93		393.50 -60.57 332.93				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1109

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
299.64 02-13-97 299.64 PARCEL-ID 08-00417.000	12,870 07-31-97	00	12,870	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-33.29 299.64 299.64 299.64	PAID	-33.29 299.64 299.64 299.64	PAID			
MEISTER BARBARA M 30052 PERSIMMONS DRIVE WESTLAKE OHIO 44145	R8 T8 S22 SE NE 40.00A 07-31-97	TM K-6 AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98	PAID	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98	PAID			
189.98 02-13-97 189.98 PARCEL-ID 08-00417.001	8,160 07-31-97	00	8,160	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-21.11 189.98 189.98 189.98	PAID	-21.11 189.98 189.98 189.98	PAID			
MEISTER BARBARA M 30052 PERSIMMON WESTLAKE OHIO 44145	OIL GAS BARBARA M MEISTER (MEI STER # 6) 3451	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80446.000	00	00	00								
MELICK BEATRICE 543 S MAIN ST NE NEWARK OHIO 43055	OIL & GAS DENVER & VONDA GAMER TSFELDER & BEATRICE MELICK # 3 070	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80546.000	00	00	00								
MELLOR BYRON & LINDA 9303 TR 79 MILLERSBURG OHIO 44654	OIL & GAS GAMERTSFELDER, MELLO R, & FOX 5078	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74	PAID	.92 -.10 .82 -.08 .74 .74 .74	PAID			
.74 02-21-97 .74 PARCEL-ID 08-80550.000	30 07-25-97	00	30								
MELLOR BYRON P & LINDA R 9303 TR 79 MILLERSBURG OH. 44654	R7 T8 S14 N PT S 1/2 57.2368A TM K-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	976.87 -150.37 826.50 -82.65 -16.28 727.57 727.57 727.57	PAID	976.87 -150.37 826.50 -82.65 -16.28 727.57 727.57 727.57	PAID			
727.57 02-21-97 727.57 PARCEL-ID 08-00419.000	07-25-97										
MELLOR DAVID E & BYRON P & STE PHEN E & KEITH B 9345 TR 79 MILLERSBURG OH. 44654	R7 T8 S14 N PT SW 1.857A TM K -23	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	657.36 -101.19 556.17 -55.62 500.55 500.55 500.55	PAID	657.36 -101.19 556.17 -55.62 500.55 500.55 500.55	PAID			
500.55 02-18-97 500.55 PARCEL-ID 08-00420.000	2,980 07-29-97	18,520	21,500								
MELLOR EDGAR & ALICE 9345 TR 79 MILLERSBURG OHIO 44654	OIL & GAS GAMERTSFELDER, MELLO R, FOX 5078	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
.25 02-18-97 .25 PARCEL-ID 08-80549.000	10 07-29-97	00	10								
MELLOR JOYCE	R7 T8 S14 N PT SW 1.3752A TM			GROSS REAL ESTATE	33.02		33.02				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1110

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1111

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW KATHRYNE L MELLOR 10608 TR 67 KILLBUCK, OH. 44637 08-02-96 SPLIT TO 08-00476.000 MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW 08-02-96 SPLIT TO 08-00476.002 MELLOR KATHRYNE L NYHART & LARR RY D JS PARCEL-ID 08-00476.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW KATHRYNE L MELLOR 10608 TR 67 KILLBUCK, OH. 44637 08-02-96 TRNSF TO 08-00476.000 YOUNG LINDA L NYHART & MYRON W JS PARCEL-ID 08-00476.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW KATHRYNE L MELLOR 10608 TR 67 KILLBUCK, OH. 44637 08-02-96 SPLIT TO 08-00760.000 MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW 08-02-96 SPLIT TO 08-00760.001 MELLOR KATHRYNE L NYHART & LARR RY D JS PARCEL-ID 08-00760.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR KATHRYNE L NYHART & LARR YD&YOUNG LINDA L NYHART&MYRONW KATHRYNE L MELLOR 10608 TR 67 KILLBUCK, OH. 44637 08-02-96 TRNSF TO 08-00760.000 YOUNG LINDA L NYHART & MYRON W JS PARCEL-ID 08-00760.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MELLOR LARRY D 10608 TR 67 KILLBUCK, OHIO 44637 .50 02-25-97 PARCEL-ID 08-80597.000	NYHART #3600		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25		.31 -.03 .28 -.03 .25 .25 .25				
MELLOR LARRY D & KATHRYN NYHART T MELLOR 10608 TR 67 KILLBUCK, OH. 44637 620.23 02-25-97 620.23 07-24-97 PARCEL-ID 08-00424.000	R8 T8 S22 N PT SE SE 5.00A T M K-6 RES 500 5,530 21,110 26,640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	814.52 -125.38 689.14 -68.91 620.23 620.23 620.23		814.52 -125.38 689.14 -68.91 620.23 620.23 620.23				
MELLOR PATRICK NEAL & JACQUELINE NE D JS 9048 CR 292 MILLERSBURG OHIO 44654 1.40 01-14-97	R8 T8 S22 PT SE SE 1.314A K- 6 AGR 101 AUV (TAX LAND 270) 30 00 30			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	.92 -.14 .78 -.08 .70 .70		.92 -.14 .78 -.08 .70 .70				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1112

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 08-00476.001				AMOUNT COLLECTED	.70		.70				
MELLOR STEPHEN E 10053 TOWNSHIP ROAD 67 KILLBUCK, OHIO 44637	R8 T8 S21 PT SE 1.50A 1	TM K-1	RES 500	GROSS REAL ESTATE	121.38		121.38				
				TAX REDUCTION	-18.68		-18.68				
				SUBTOTAL	102.70		102.70				
				10 PCT ROLLBACK	-10.27		-10.27				
				NET TAXES	92.43		92.43				
92.43 01-27-97 92.43	07-31-97	2,600 1,370	3,970	**TOTAL TAXES DUE	92.43	PAID	92.43	PAID			
PARCEL-ID 08-00634.000				AMOUNT COLLECTED	92.43		92.43				
MIDDAUGH BRADFORD 047 DON'T SEND	R8 T8 S12 SW COR SW SE 1.475A TM K-8		RES 501	GROSS REAL ESTATE	7.03		7.03				
				TAX REDUCTION	-1.08		-1.08				
				SUBTOTAL	5.95		5.95				
				10 PCT ROLLBACK	-.60		-.60				
				NET TAXES	5.35		5.35	.54	5.89	72895	
		230 00	230	UNPD REAL ESTATE		.54	5.89	.59	6.48	72895	
				DELQ REAL ESTATE	23.95		23.95		23.95	72895	
				DEC INTEREST	1.98						
				TOTAL TAXES DUE	29.30	***	35.19	*****	36.32		
PARCEL-ID 08-00880.000				AMOUNT COLLECTED	.00		.00				
MIDDAUGH BRADFORD DAVID L & PATTY LOU MASTERS 10750 US 62 KILLBUCK OHIO 44637	R8 T8 S12 SW COR SW SE .40A M K-8	T	RES 501	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00880.001				AMOUNT COLLECTED	.00		.00				
MILLER AMANDA J & EDNA 9138 TR 79 MILLERSBURG OH. 44654	R7 T8 S17 N PT NW 1.00A -22	TM K	RES 500	GROSS REAL ESTATE	305.44		305.44				
				TAX REDUCTION	-47.02		-47.02				
				SUBTOTAL	258.42		258.42				
				10 PCT ROLLBACK	-25.84		-25.84				
				2 1/2 PCT ROLLBACK	-6.10		-6.10				
				NET TAXES	226.48		226.48				
452.96 01-24-97		2,220 7,770	9,990	**TOTAL TAXES DUE	226.48	PAID	226.48	PAID			
PARCEL-ID 08-00432.000		2,220 7,210	9,430	AMOUNT COLLECTED	226.48		226.48				
MILLER CONRAD D & LOIS JS 8995 CR 320 HOLMESVILLE OHIO 44633		00 00	00	**TOTAL TAXES DUE	.00		.00				
08-28-96 SPLIT FROM 08-00340.000											
11-08-96 SPLIT TO 08-00340.002											
11-08-96 SPLIT TO 08-00340.004											
NE JS											
PARCEL-ID 08-00340.002											
MILLER CONRAD D & LOIS JS 8995 CR 320 HOLMESVILLE OHIO 44633	R7 T8 S17 PT SE 3.21A AGR 101	K-22	200	GROSS REAL ESTATE	6.12		6.12				
				TAX REDUCTION	-.94		-.94				
				SUBTOTAL	5.18		5.18				
				10 PCT ROLLBACK	-.52		-.52				
				NET TAXES	4.66		4.66				
11-08-96 SPLIT FROM 08-00340.002				**TOTAL TAXES DUE	4.66	PAID	4.66	PAID			
4.66 01-28-97 4.66				AMOUNT COLLECTED	4.66		4.66				
PARCEL-ID 08-00340.002											
MILLER DAVID M & CLARA R JS JEFFRY & ROXANNE JONES 8749 SR 62 KILLBUCK OH 44637 PER DENA/MULLEN OFFICE 321.15 07-14-97	R7 T8 S8 PT SE NW .84A 9	TM K-2	RES 500	GROSS REAL ESTATE	383.41		383.41				
				TAX REDUCTION	-59.02		-59.02				
				SUBTOTAL	324.39		324.39				
				10 PCT ROLLBACK	-32.44		-32.44				
				NET TAXES	291.95		291.95	29.20	321.15	80697	
				UNPD REAL ESTATE		29.20	321.15				
				TOTAL TAXES DUE	291.95	***	613.10	*****	321.15		

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

TAX YEAR	1996
INTEREST RATE	
PAGE NO	1113

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 08-00261.000				AMOUNT COLLECTED	.00		321.15				
MILLER EDNA J & AMANDA J 9138 TR 79 MILLERSBURG OH. 44654	R7 T8 S17 N PT NW -22	2.15A TM K	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.70 -7.34 40.36 -4.04 36.32 36.32 36.32		47.70 -7.34 40.36 -4.04 36.32 36.32 36.32				
72.64 01-24-97 PARCEL-ID 08-00431.000	1,560	00	1,560			PAID		PAID			
MILLER GERALD D & BETTY J JT SRV 3575 SR 60 KILLBUCK, OH. 44637	R8 T8 S1 PT SW SE -15	5.00A TM K	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	453.73 -69.84 383.89 -38.39 -6.25 339.25 339.25 339.25		453.73 -69.84 383.89 -38.39 -6.25 339.25 339.25 339.25				
339.25 02-20-97 339.25 PARCEL-ID 08-00864.000	8,400 HOMESITE VALUE LISTED BELOW 3,230 07-31-97	6,440	14,840 9,670			PAID		PAID			
MILLER KENNETH R 7945 SHREVE RD SHREVE OH 44676	R7 T8 S7 PT E 1/2 NE TM K-24	69.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.42 -8.38 46.04 -4.60 41.44 41.44 41.44		54.42 -8.38 46.04 -4.60 41.44 41.44 41.44				
41.44 01-14-97 41.44 PARCEL-ID 08-00434.000	AUV (TAX LAND 14,080) 1,780 06-30-97	00	1,780			PAID		PAID			
MILLER KENNETH R 7945 SHREVE RD SHREVE OH 44676	R7 T8 S4 E PT SE -25	62.68A TM K	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	354.67 -54.60 300.07 -30.01 270.06 270.06 270.06		354.67 -54.60 300.07 -30.01 270.06 270.06 270.06				
270.06 01-14-97 270.06 PARCEL-ID 08-00435.000	AUV (TAX LAND 12,400) 2,150 06-30-97	9,450	11,600			PAID		PAID			
MILLER KURT W & TERRI ANNE 9300 TR 84 MILLERSBURG OH. 44654		00	00	**TOTAL TAXES DUE	.00		.00				
08-30-96 TRNSF FROM 08-00340.000 08-30-96 TRNSF TO 08-00340.000 PARCEL-ID 08-00340.000											
MILLER KURT W & TERRI ANNE 9200 TR 84 MILLERSBURG OHIO 44654	R7 T8 S17 SW PT SE 22	22.816A K-	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.53 -95.21 523.32 -52.33 -10.94 460.05 460.05 460.05		618.53 -95.21 523.32 -52.33 -10.94 460.05 460.05 460.05				
08-30-96 SPLIT FROM 08-00340.000 460.05 02-25-97 460.05 PARCEL-ID 08-00340.003	AUV (TAX LAND 6,480) 3,600 HOMESITE VALUE LISTED BELOW 2,220 07-21-97	16,630	20,230 16,920			PAID		PAID			
MILLER KURT W & TERRIE ANNE 9200 TR 84 MILLERSBURG OHIO 44654	R7 T8 S17 SE PT SW 2	1.596A K-2	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.75 -.42 2.33 -.23 2.10 2.10 2.10		2.75 -.42 2.33 -.23 2.10 2.10 2.10				
08-30-96 SPLIT FROM 08-00339.000 T SURV 2.10 02-25-97 2.10	AUV (TAX LAND 320) 90 07-21-97	00	90			PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1114

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 08-00339.001											
MILLER KURT WILLIAM & TERRI ANNE JS 9200 TR 84 MILLERSBURG OHIO 44654 11-08-96 SPLIT FROM 08-00340.002 MILLER CONRAD D & LOIS JS 4.43 02-25-97 4.43 07-21-97	R7 T8 S17 PT SE 3.049A K-22 AGR 101	AUV (TAX LAND 620) 190 00 190		GROSS REAL ESTATE 5.81 TAX REDUCTION -.89 SUBTOTAL 4.92 10 PCT ROLLBACK -.49 NET TAXES 4.43 **TOTAL TAXES DUE 4.43 AMOUNT COLLECTED 4.43	5.81 -.89 4.92 -.49 4.43 4.43	PAID	5.81 -.89 4.92 -.49 4.43 4.43	PAID			
PARCEL-ID 08-00340.004											
MILLER KURT WILLIAM & TERRI JT SRV 10770 TR 67 KILLBUCK, OH. 44637 09-19-96 TRNSF TO 08-00851.000 SMITH SCOTT H & BARNHART JULIA A JS PARCEL-ID 08-00851.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
MILLER LEVI A & NAOMI JT SURV 9140 CR 329 HOLMESVILLE OH. 44633	R8 T8 S3 ALL FORESTRY NW NW 4 0.00A TM K-5 AGR 100	4,080 00 4,080		GROSS REAL ESTATE 124.75 TAX REDUCTION -19.20 SUBTOTAL 105.55 10 PCT ROLLBACK -10.56 NET TAXES 94.99 **TOTAL TAXES DUE 94.99 AMOUNT COLLECTED 94.99	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	PAID	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	PAID			
PARCEL-ID 08-00436.000											
MILLER LORNA JEAN 17662 SYCAMORE RD MT VERNON OH 43050	R8 T8 S19 NE COR SE SE 5.908 A TM K-7 RES 500	1,820 00 1,820		GROSS REAL ESTATE 55.65 TAX REDUCTION -8.57 SUBTOTAL 47.08 10 PCT ROLLBACK -4.71 NET TAXES 42.37 **TOTAL TAXES DUE 42.37 AMOUNT COLLECTED 42.37	55.65 -8.57 47.08 -4.71 42.37 42.37 42.37	PAID	55.65 -8.57 47.08 -4.71 42.37 42.37 42.37	PAID			
PARCEL-ID 08-00029.000											
MILLER MIKE D & EDNA JT SURV 7743 CR 77 MILLERSBURG OHIO 44654	R7 T8 S24 W PT NW 43.001A TAX MAP K-21 AGR 101	AUV (TAX LAND 8,780) 1,310 00 1,310		GROSS REAL ESTATE 40.05 TAX REDUCTION -6.17 SUBTOTAL 33.88 10 PCT ROLLBACK -3.39 NET TAXES 30.49 **TOTAL TAXES DUE 30.49 AMOUNT COLLECTED 30.49	40.05 -6.17 33.88 -3.39 30.49 30.49 30.49	PAID	40.05 -6.17 33.88 -3.39 30.49 30.49 30.49	PAID			
PARCEL-ID 08-00245.003											
MILLER NED A & DARLENE S 2660 TR 56 KILLBUCK, OH. 44637	R8 T8 S12 SE PT NW 45.12A TM K-8 AGR 101	11,150 19,740 30,890 HOMESITE VALUE LISTED BELOW 2,220 19,740 21,960		GROSS REAL ESTATE 944.46 TAX REDUCTION -145.38 SUBTOTAL 799.08 10 PCT ROLLBACK -79.91 2 1/2 PCT ROLLBACK -14.20 NET TAXES 704.97 **TOTAL TAXES DUE 704.97 AMOUNT COLLECTED 704.97	944.46 -145.38 799.08 -79.91 -14.20 704.97 704.97 704.97	PAID	944.46 -145.38 799.08 -79.91 -14.20 704.97 704.97 704.97	PAID			
PARCEL-ID 08-00208.000											
MILLER PAUL E & ROSEANN JT SURV 1817 SR 83 UNIT 346 MILLERSBURG OH 44654 31.19 02-18-97 31.19 07-01-97	R8 T8 S23 SE SE 40.00A K-1 AGR 100	AUV (TAX LAND 8,160) 1,340 00 1,340		GROSS REAL ESTATE 40.97 TAX REDUCTION -6.31 SUBTOTAL 34.66 10 PCT ROLLBACK -3.47 NET TAXES 31.19 **TOTAL TAXES DUE 31.19 AMOUNT COLLECTED 31.19	40.97 -6.31 34.66 -3.47 31.19 31.19 31.19	PAID	40.97 -6.31 34.66 -3.47 31.19 31.19 31.19	PAID			
PARCEL-ID 08-00438.000											
MILLER PAUL E & ROSEANN JT SURV V	R8 T8 S23 NE SE 40.00A TM K-1			GROSS REAL ESTATE 644.83 TAX REDUCTION -99.26	644.83 -99.26		644.83 -99.26				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1115

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1817 SR 83 UNIT 346 MILLERSBURG OH 44654	AGR 101			SUBTOTAL 545.57	545.57		545.57				
	AUV (TAX LAND 70)			10 PCT ROLLBACK -54.56	-54.56		-54.56				
	3,550 17,540 21,090			2 1/2 PCT ROLLBACK -11.78	-11.78		-11.78				
	HOMESITE VALUE LISTED BELOW			NET TAXES 479.23	479.23		479.23				
479.23 02-18-97 479.23 07-01-97	2,220 16,000 18,220			**TOTAL TAXES DUE 479.23	479.23	PAID	479.23	PAID			
PARCEL-ID 08-00439.000				AMOUNT COLLECTED 479.23	479.23		479.23				
MILLER PAUL E & ROSEANN JT SURR V	8 T8 S22 PT SW SW 37.00A TM K-6			GROSS REAL ESTATE 30.88	30.88		30.88				
1817 SR 83 UNIT 346 MILLERSBURG OH 44654	AGR 100			TAX REDUCTION -4.75	-4.75		-4.75				
	AUV (TAX LAND 7,230)			SUBTOTAL 26.13	26.13		26.13				
23.52 02-18-97 23.52 07-01-97	1,010 00 1,010			10 PCT ROLLBACK -2.61	-2.61		-2.61				
PARCEL-ID 08-00852.000				NET TAXES 23.52	23.52		23.52				
				**TOTAL TAXES DUE 23.52	23.52	PAID	23.52	PAID			
				AMOUNT COLLECTED 23.52	23.52		23.52				
MILLER PAUL E & ROSEANN JT SURR V	8 T8 S22 NW COR SW 5.00A TM K-6			GROSS REAL ESTATE 5.50	5.50		5.50				
1817 SR 83 UNIT 346 MILLERSBURG OH 44654	AGR 100			TAX REDUCTION -.85	-.85		-.85				
	AUV (TAX LAND 1,020)			SUBTOTAL 4.65	4.65		4.65				
4.18 02-18-97 4.18 07-01-97	180 00 180			10 PCT ROLLBACK -.47	-.47		-.47				
PARCEL-ID 08-00852.001				NET TAXES 4.18	4.18		4.18				
				**TOTAL TAXES DUE 4.18	4.18	PAID	4.18	PAID			
				AMOUNT COLLECTED 4.18	4.18		4.18				
MILLER PAUL E & ROSEANN JT SURR V	8 T8 S22 PT SW 93.215A TM K-6			GROSS REAL ESTATE 81.33	81.33		81.33				
1817 SR 83 UNIT 346 MILLERSBURG OH 44654	AGR 100			TAX REDUCTION -12.52	-12.52		-12.52				
	AUV (TAX LAND 19,020)			SUBTOTAL 68.81	68.81		68.81				
61.93 02-18-97 61.93 07-01-97	2,660 00 2,660			10 PCT ROLLBACK -6.88	-6.88		-6.88				
PARCEL-ID 08-00852.002				NET TAXES 61.93	61.93		61.93				
				**TOTAL TAXES DUE 61.93	61.93	PAID	61.93	PAID			
				AMOUNT COLLECTED 61.93	61.93		61.93				
MILLER R A ENEGRY 087	ARNOLD TOM #3665 3618 MIN 240			GROSS MIN RIGHTS 12.54	12.54		12.54				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633	410 00 410			TAX REDUCTION -1.41	-1.41		-1.41				
20.04 02-07-97				SUBTOTAL 11.13	11.13		11.13				
PARCEL-ID 08-80490.000				10 PCT ROLLBACK -1.11	-1.11		-1.11				
				NET TAXES 10.02	10.02		10.02				
				**TOTAL TAXES DUE 10.02	10.02	PAID	10.02	PAID			
				AMOUNT COLLECTED 10.02	10.02		10.02				
MILLER R A ENERGY 087	OIL & GAS BOUGHMAN 2022,2023, 2025, 2026, 4741 MIN 240			GROSS MIN RIGHTS 84.69	84.69		84.69				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633	2,770 00 2,770			TAX REDUCTION -9.51	-9.51		-9.51				
135.32 02-07-97				SUBTOTAL 75.18	75.18		75.18				
PARCEL-ID 08-80131.001				10 PCT ROLLBACK -7.52	-7.52		-7.52				
				NET TAXES 67.66	67.66		67.66				
				**TOTAL TAXES DUE 67.66	67.66	PAID	67.66	PAID			
				AMOUNT COLLECTED 67.66	67.66		67.66				
MILLER R A ENERGY 087	OIL & GAS PAHOUNDIS 2147, 2270 , 2310 MIN 240			GROSS MIN RIGHTS .92	.92		.92				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633	30 00 30			TAX REDUCTION -.10	-.10		-.10				
1.48 02-07-97				SUBTOTAL .82	.82		.82				
PARCEL-ID 08-80399.001				10 PCT ROLLBACK -.08	-.08		-.08				
				NET TAXES .74	.74		.74				
				**TOTAL TAXES DUE .74	.74	PAID	.74	PAID			
				AMOUNT COLLECTED .74	.74		.74				
MILLER R A ENERGY 087	MASTERS #4737 MIN 240			GROSS MIN RIGHTS 5.81	5.81		5.81				
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633	190 00 190			TAX REDUCTION -.65	-.65		-.65				
9.28 02-07-97				SUBTOTAL 5.16	5.16		5.16				
				10 PCT ROLLBACK -.52	-.52		-.52				
				NET TAXES 4.64	4.64		4.64				
				**TOTAL TAXES DUE 4.64	4.64	PAID	4.64	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1116

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 08-80450.000				AMOUNT COLLECTED	4.64		4.64				
MILLER R A ENERGY	BOGARDEE 2454 2957		MIN 240	GROSS MIN RIGHTS	1.83		1.83				
087				TAX REDUCTION	- .21		- .21				
R. A. MILLER ENERGY				SUBTOTAL	1.62		1.62				
PO BOX 86	60	00	60	10 PCT ROLLBACK	- .16		- .16				
HOLMESVILLE, OHIO 44633				NET TAXES	1.46		1.46				
01-01-96 TRNSF FROM 08-80467.000	BAKERWELL INC			**TOTAL TAXES DUE	1.46	PAID	1.46	PAID			
2.92 02-07-97				AMOUNT COLLECTED	1.46		1.46				
PARCEL-ID 08-80467.000											
MILLER R A ENERGY	ARNOLD TOM #3666		MIN 240	**TOTAL TAXES DUE	.00		.00				
087				AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 08-80489.000											
MILLER R A ENERGY	ARNOLD TOM (SANDLES) #501		MIN 240	**TOTAL TAXES DUE	.00		.00				
8373 SR. 83N.				AMOUNT COLLECTED	.00		.00				
HOLMESVILLE, OHIO 44633	00	00	00								
PARCEL-ID 08-80491.000											
MILLER R A ENERGY	ARNOLD TOM (SANDLES) #339A		MIN 240	**TOTAL TAXES DUE	.00		.00				
8373 SR. 83 N				AMOUNT COLLECTED	.00		.00				
HOLMESVILLE, OHIO 44633	00	00	00								
PARCEL-ID 08-80492.000											
MILLER R A ENERGY	ARNOLD TOM #3618		MIN 240	**TOTAL TAXES DUE	.00		.00				
087				AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 08-80493.000											
MILLER R A ENERGY	BERTLER DON #4231		MIN 240	**TOTAL TAXES DUE	.00		.00				
087				AMOUNT COLLECTED	.00		.00				
R. A. MILLER ENERGY											
PO BOX 86	00	00	00								
HOLMESVILLE, OHIO 44633											
PARCEL-ID 08-80494.000											
MILLER R A ENERGY	ABRECT ALLEN #2247		MIN 240	GROSS MIN RIGHTS	14.06		14.06				
087				TAX REDUCTION	-1.58		-1.58				
R. A. MILLER ENERGY				SUBTOTAL	12.48		12.48				
PO BOX 86	460	00	460	10 PCT ROLLBACK	-1.25		-1.25				
HOLMESVILLE, OHIO 44633				NET TAXES	11.23		11.23				
22.46 02-07-97				**TOTAL TAXES DUE	11.23	PAID	11.23	PAID			
PARCEL-ID 08-80495.000				AMOUNT COLLECTED	11.23		11.23				
MILLER R A ENERGY	HUSTON CARL & BETTY #2456		MIN 240	GROSS MIN RIGHTS	4.28		4.28				
087				TAX REDUCTION	-.48		-.48				
R. A. MILLER ENERGY				SUBTOTAL	3.80		3.80				
PO BOX 86	140	00	140	10 PCT ROLLBACK	-.38		-.38				
HOLMESVILLE, OHIO 44633				NET TAXES	3.42		3.42				
6.84 02-07-97				**TOTAL TAXES DUE	3.42	PAID	3.42	PAID			
PARCEL-ID 08-80496.000				AMOUNT COLLECTED	3.42		3.42				
MILLER R A ENERGY	CROWE #2114 #2215		MIN 240	GROSS MIN RIGHTS	10.09		10.09				
087				TAX REDUCTION	-1.13		-1.13				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD		INTEREST RATE		PAGE NO		1117									
A/R RED FACTOR 15.3933						08/11/97													
OTH RED FACTOR 11.2343																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 16.12 02-07-97 PARCEL-ID 08-80497.000		330		00		330		SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		8.96 -.90 8.06 8.06 8.06		PAID		8.96 -.90 8.06 8.06 8.06		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80498.000		CROWE #2215				MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 3.90 02-07-97 PARCEL-ID 08-80499.000		KLICK BEN #1296				MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		2.45 -.28 2.17 -.22 1.95 1.95 1.95		PAID		2.45 -.28 2.17 -.22 1.95 1.95 1.95		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 11.24 02-07-97 PARCEL-ID 08-80500.000		WEBB SAMUEL #1308				MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.03 -.79 6.24 -.62 5.62 5.62 5.62		PAID		7.03 -.79 6.24 -.62 5.62 5.62 5.62		PAID			
MILLER R A ENERGY 087 MILLER R A ENERGY 8373 SR. 83 N HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80501.000		MILLER PATTY #2251				MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 65.96 02-07-97 PARCEL-ID 08-80502.000		BUTLER DON #2979 262 3167		2903 2929 2		MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		41.28 -4.64 36.64 -3.66 32.98 32.98 32.98		PAID		41.28 -4.64 36.64 -3.66 32.98 32.98 32.98		PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80503.000		BUTLER DON #3167				MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80504.000		BUTLER DON #2879				MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633		YODER FLOYD #2902				MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		8.26 -.93 7.33 -.73 6.60				8.26 -.93 7.33 -.73 6.60					

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1118

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
13.20 02-07-97 PARCEL-ID 08-80505.000				**TOTAL TAXES DUE AMOUNT COLLECTED	6.60 6.60	PAID	6.60 6.60	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80506.000	BUTLER DON #3936		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80507.000	BUTLER DON #2262		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80508.000	BUTLER DON #2903		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80509.000	SNOW GLEN #2905		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 32.74 02-07-97 PARCEL-ID 08-80516.000	RAY SNYDER 2251, 2008 & 2043		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.49 -2.30 18.19 -1.82 16.37 16.37 16.37	PAID	20.49 -2.30 18.19 -1.82 16.37 16.37	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 13.20 02-07-97 PARCEL-ID 08-80558.000	OIL & GAS HOXWORTH 3736		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.26 -.93 7.33 -.73 6.60 6.60 6.60	PAID	8.26 -.93 7.33 -.73 6.60 6.60 6.60	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 17.10 02-07-97 PARCEL-ID 08-80576.000	EICHER #2375		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.70 -1.20 9.50 -.95 8.55 8.55 8.55	PAID	10.70 -1.20 9.50 -.95 8.55 8.55 8.55	PAID			
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 35.66 02-07-97 PARCEL-ID 08-80577.000	MILLER #4424		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.32 -2.51 19.81 -1.98 17.83 17.83 17.83	PAID	22.32 -2.51 19.81 -1.98 17.83 17.83 17.83	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 1119
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE			MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE										
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 14.16 02-07-97 PARCEL-ID 08-80578.000	AKINS #2217 290	00	MIN 240 290	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.87 -1.00 7.87 -.79 7.08 7.08 7.08	PAID	8.87 -1.00 7.87 -.79 7.08 7.08 7.08	PAID					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 29.32 02-07-97 PARCEL-ID 08-80579.000	BOLEK #2305 600	00	MIN 240 600	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.35 -2.06 16.29 -1.63 14.66 14.66 14.66	PAID	18.35 -2.06 16.29 -1.63 14.66 14.66 14.66	PAID					
MILLER R A ENERGY 8373 SR 83 P. O. BOX 86 HOLMESVILLE, OHIO 44633 PARCEL-ID 08-80580.000	BERTLER #4231 00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00						
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 06-19-96 TRNSF FROM 08-80601.000 R A MILLER ENERGRY 10.26 02-07-97 PARCEL-ID 08-80601.000	LARRY MOORE 3152 210	00	MIN 240 210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.72 5.70 -.57 5.13 5.13 5.13	PAID	6.42 -.72 5.70 -.57 5.13 5.13 5.13	PAID					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 3.90 02-07-97 PARCEL-ID 08-80602.000	CHARLES PYERS 3151 80	00	MIN 240 80	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID	2.45 -.28 2.17 -.22 1.95 1.95 1.95	PAID					
MILLER R A ENERGY 087 R. A. MILLER ENERGY PO BOX 86 HOLMESVILLE, OHIO 44633 20.04 02-07-97 PARCEL-ID 08-80603.000	TOM ARNOLD 5185 410	00	MIN 240 410	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02	PAID	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02	PAID					
MILLER ROY A & BARBARA L JS 8320 SR 38 HOLMESVILLE OHIO 44633 08-14-96 TRNSF FROM 08-00003.000 48.09 08-16-96 23.75 PARCEL-ID 08-00003.000	R8 T8 S22 SW PT N 1/2 NE 5.00 A TM K-6 1,020 00 1,020 02-12-97 23.75 07-30-97		AGR 100 1,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	31.19 -4.80 26.39 -2.64 23.75 48.09 71.84 71.84	PAID	31.19 -4.80 26.39 -2.64 23.75 .00 23.75 23.75	PAID					
MILLER ROY A & BARBARA L JS 8320 SR 83 HOLMESVILLE OHIO 44633	R8 T8 S19 SW COR SE 1.731A ALL FORESTRY #12714 TM K-7 220 00 220		AGR 100 220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	6.73 -1.04 5.69 -.57 5.12		6.73 -1.04 5.69 -.57 5.12						

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1120

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-14-96 TRNSF FROM 08-00219.000 10.37 08-16-96 5.12 PARCEL-ID 08-00219.000	000	SCHAFFER KEN & SHAROL JT SURV 02-12-97 5.12 07-30-97		DELQ REAL ESTATE 10.37 **TOTAL TAXES DUE 15.49 AMOUNT COLLECTED 15.49		PAID	.00 5.12 5.12	PAID			
MILLER ROY A & BARBARA L JS 8320 SR 83 HOLMESVILLE OHIO 44633	R8 T8 S22 NW PT N 1/2 NE 8.86 5A ALL FORESTRY #12714 9/13/8 9 TMK6 AGR 100			GROSS REAL ESTATE 33.63 TAX REDUCTION -5.18 SUBTOTAL 28.45 10 PCT ROLLBACK -2.85 NET TAXES 25.60 DELQ REAL ESTATE 51.87 **TOTAL TAXES DUE 77.47 AMOUNT COLLECTED 77.47		PAID	33.63 -5.18 28.45 -2.85 25.60 .00 25.60	PAID			
08-14-96 TRNSF FROM 08-00220.000 51.87 08-16-96 25.60 PARCEL-ID 08-00220.000	000	SCHAFFER KEN & SHAROL JT SURV 02-12-97 25.60 07-30-97		DELQ REAL ESTATE 51.87 **TOTAL TAXES DUE 77.47 AMOUNT COLLECTED 77.47		PAID	.00 25.60 25.60	PAID			
MILLER ROY A & BARBARA L JS 8320 SR 83 HOLMESVILLE OHIO 44633	R8 T8 S22 E PT NE NW 2.401A TM K-6 AGR 101			GROSS REAL ESTATE 704.45 TAX REDUCTION -108.44 SUBTOTAL 596.01 10 PCT ROLLBACK -59.60 NET TAXES 536.41 DELQ REAL ESTATE 1,086.44 **TOTAL TAXES DUE 1,622.85 AMOUNT COLLECTED 1,622.85		PAID	704.45 -108.44 596.01 -59.60 536.41 .00 536.41	PAID			
08-14-96 TRNSF FROM 08-00804.000 1086.44 08-16-96 536.41 PARCEL-ID 08-00804.000	000	SCHAFFER KENNETH & SHAROL 02-12-97 536.41 07-31-97		DELQ REAL ESTATE 1,086.44 **TOTAL TAXES DUE 1,622.85 AMOUNT COLLECTED 1,622.85		PAID	.00 536.41 536.41	PAID			
MILLER ROY A & BARBARA L JS 8320 SR 83 HOLMESVILLE OHIO 44633	R8 T8 S22 PT NE NW 34.849A (28 A FORESTRY 2/18/93 #14758) TM K-6 AGR 100			GROSS REAL ESTATE 124.75 TAX REDUCTION -19.20 SUBTOTAL 105.55 10 PCT ROLLBACK -10.56 NET TAXES 94.99 DELQ REAL ESTATE 192.40 **TOTAL TAXES DUE 287.39 AMOUNT COLLECTED 287.39		PAID	124.75 -19.20 105.55 -10.56 94.99 .00 94.99	PAID			
08-14-96 TRNSF FROM 08-00806.000 192.40 08-16-96 94.99 PARCEL-ID 08-00806.000	000	SCHAFFER KENNETH & SHAROL 02-12-97 94.99 07-30-97		DELQ REAL ESTATE 192.40 **TOTAL TAXES DUE 287.39 AMOUNT COLLECTED 287.39		PAID	.00 94.99 94.99	PAID			
MILLER SAMUEL L JAMES R. OVERMAN 9227 TR 82 MILLERSBURG, OHIO 44654	R7 T8 S24 PT NE NW 1.00A TM K-21 AGR 101			GROSS REAL ESTATE 30.88 TAX REDUCTION -4.75 SUBTOTAL 26.13 10 PCT ROLLBACK -2.61 NET TAXES 23.52 **TOTAL TAXES DUE 23.52 AMOUNT COLLECTED 23.52		PAID	30.88 -4.75 26.13 -2.61 23.52 23.52 23.52	PAID			
23.52 02-27-97 23.52 PARCEL-ID 08-00892.000	000	SCHAFFER KENNETH & SHAROL 07-08-97 1,010 00 1,010		DELQ REAL ESTATE 192.40 **TOTAL TAXES DUE 287.39 AMOUNT COLLECTED 287.39		PAID	.00 94.99 94.99	PAID			
MILLER SCOTT A 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 5/6/96 VF 578.31 01-29-97 578.31 PARCEL-ID 08-00352.000	R7 T8 S23 NW PT NE SE 10.00A RESURVEY 8/25/95 TM K-26 AGR 101			GROSS REAL ESTATE 759.48 TAX REDUCTION -116.91 SUBTOTAL 642.57 10 PCT ROLLBACK -64.26 NET TAXES 578.31 **TOTAL TAXES DUE 578.31 AMOUNT COLLECTED 578.31		PAID	759.48 -116.91 642.57 -64.26 578.31 578.31 578.31	PAID			
MILLER WILLIAM R & BARBARA J S 9085 US 62 KILLBUCK, OH. 44637 PER CORRIGAN KBC PO	R7 T8 S7 W PT E 1/2 SE 2.240A TM K-24 RES 500			GROSS REAL ESTATE 283.74 TAX REDUCTION -43.68 SUBTOTAL 240.06 10 PCT ROLLBACK -24.01 2 1/2 PCT ROLLBACK -4.82 NET TAXES 211.23 **TOTAL TAXES DUE 211.23 AMOUNT COLLECTED 211.23		PAID	283.74 -43.68 240.06 -24.01 -4.82 211.23 211.23 211.23	PAID			
211.23 02-19-97 211.23 PARCEL-ID 08-00380.000	000	SCHAFFER KENNETH & SHAROL 07-16-97 2,020 5,430 7,450		DELQ REAL ESTATE 192.40 **TOTAL TAXES DUE 287.39 AMOUNT COLLECTED 287.39		PAID	.00 94.99 94.99	PAID			
MILLER WILLIAM R & BARBARA J S 9085 US 62	R7 T8 S7 W PT NE SE 2.00A TM K-24 RES 500			GROSS REAL ESTATE 21.10 TAX REDUCTION -3.25 SUBTOTAL 17.85			21.10 -3.25 17.85				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1121

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637 PER CORRIGAN KBC PO 16.06 02-19-97 16.06 PARCEL-ID 08-00820.000	690	00	690	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.79 16.06 16.06 16.06	PAID	-1.79 16.06 16.06 16.06	PAID			
MOHLER BART H & JANICE L JS 8505 TR 79 MILLERSBURG OHIO 44654	R7 T8 S18 PT NE 1.794A TM K-2 7 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	896.76 -138.04 758.72 -75.87 -18.04 664.81 392.90 17.58 1,057.71 880.00	17.77	896.76 -138.04 758.72 -75.87 -18.04 664.81 195.48 195.48 860.29 860.29	PAID			
180.00 11-04-96 300.00 200.00 04-02-97 660.29 PARCEL-ID 08-00171.001	2,590 26,740 29,330 2,230 25,660 27,890 01-23-97 400.00 02-24-97 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	14.06 -2.16 11.90 -1.19 10.71 10.71 10.71 1,057.71 880.00	PAID	14.06 -2.16 11.90 -1.19 10.71 10.71 10.71 860.29 860.29	PAID			
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH. 44637	R7 T8 S6 SE PT NW .165A TM K-19 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	455.26 -70.08 385.18 -38.52 -9.63 337.03 337.03 337.03	PAID	455.26 -70.08 385.18 -38.52 -9.63 337.03 337.03 337.03	PAID			
337.03 02-11-97 337.03 PARCEL-ID 08-00442.000	2,780 12,110 14,890 2,780 12,110 14,890 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.70 -68.76 377.94 -37.79 -9.18 330.97 330.97 330.97	PAID	446.70 -68.76 377.94 -37.79 -9.18 330.97 330.97 330.97	PAID			
MOHLER FLOYD & EDNA 9794 TR 1022 KILLBUCK, OH. 44637	R7 T8 S6 SE PT NW 1.22A T M K-19 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			
330.97 02-24-97 330.97 PARCEL-ID 08-00444.000	3,650 10,960 14,610 3,230 10,960 14,190 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			
MOORE EDWARD A 10736 TR 71 KILLBUCK OH 44637	R8 T8 S19 SE PT W 1/2 NW .473 A TM K-7 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			
07-08-96 TRNSF FROM 08-00450.001 SURV 46.57 01-23-97 46.57 PARCEL-ID 08-00450.001	1,790 210 2,000 01 MOORE EDWARD A & LAURISA A JT 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			
MOORE EDWARD A & LAURISA A JT SURV 10736 TR 71 KILLBUCK OHIO 44637	00 00 00 01 MOORE EDWARD A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			
07-08-96 TRNSF TO 08-00450.001 PARCEL-ID 08-00450.001	00 00 00 01 MOORE EDWARD A			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID	61.15 -9.41 51.74 -5.17 46.57 46.57 46.57	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1123

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
546.88 02-20-97 546.88 PARCEL-ID 08-00453.000	08-04-97			**TOTAL TAXES DUE AMOUNT COLLECTED	546.88 546.88	PAID	546.88 546.88	PAID			
MOORE MARLIN & BARBARA 40820 CR 19 KILLBUCK, OHIO 44637	MEISTER #13 5205		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.60 -2.99 23.61 -2.36 21.25		26.60 -2.99 23.61 -2.36 21.25				
21.25 02-20-97 21.25 PARCEL-ID 08-80606.000	07-30-97	870 00'	870	**TOTAL TAXES DUE AMOUNT COLLECTED	21.25 21.25	PAID	21.25 21.25	PAID			
MOORE MARLIN F & BARBARA JS 40820 CR 19 KILLBUCK, OH. 44637	R8 T8 S20 SE 72.716A & S16 SE 1 .521A&SW 80.903A = 155.14A TOT AL K-12, 17 AGR 101 AUV (TAX LAND 26,910) 7,190 7,840 15,030			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	459.54 -70.74 388.80 -38.88 349.92		459.54 -70.74 388.80 -38.88 349.92				
349.92 02-20-97 349.92 PARCEL-ID 08-00312.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	349.92 349.92	PAID	349.92 349.92	PAID			
MOORE MARLIN F & BARBARA JS 40820 CR 19 KILLBUCK, OH. 44637	R8 T8 S21 NW NE 40.00A TM K- 11 AGR 100 AUV (TAX LAND 8,160) 1,240 00 1,240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	37.91 -5.84 32.07 -3.21 28.86		37.91 -5.84 32.07 -3.21 28.86				
28.86 02-20-97 28.86 PARCEL-ID 08-00315.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	28.86 28.86	PAID	28.86 28.86	PAID			
MOORHEAD MAYNARD & PATRICIA 2116 TR 76 KILLBUCK, OH 44637	R8 T8 S19 NW COR SW 1.556A RE SURVEY TM K-7 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	220.45 -33.93 186.52 -18.65 167.87		220.45 -33.93 186.52 -18.65 167.87				
335.74 01-24-97 PARCEL-ID 08-00048.000	2,480 4,730 7,210			**TOTAL TAXES DUE AMOUNT COLLECTED	167.87 167.87	PAID	167.87 167.87	PAID			
MORGAN-PENNINGTON INC PO BOX 714 WOOSTER OHIO 44691 FROM 90783 NEW PARCEL ADDED PARCEL-ID 08-80138.000	KENNETH MCDOWELL MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MORRIS ANDY C JR & TRINA R 3042 TR 29 KILLBUCK, OH. 44637	R7 T8 S15 S PT NW NE 10.60A TM K-18 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	126.89 -19.53 107.36 -10.74 96.62		126.89 -19.53 107.36 -10.74 96.62				
PARCEL-ID 08-00378.000	2,750 1,400 4,150			UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	96.62 96.62 .00	9.66 *****	106.28 202.90 .00	10.63 *****	106.28 116.91 223.19	80697 80697	
MORRIS KENNETH & CLARA MAY 1608 TR 72 KILLBUCK, OH. 44637	R8 T8 S23 S PT SE NE 2.304A TM K-1 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	399.00 -61.42 337.58 -33.76 -8.09 295.73		399.00 -61.42 337.58 -33.76 -8.09 295.73				
295.73 02-03-97 295.73 PARCEL-ID 08-00456.000	07-07-97	2,760 10,290 13,050 HOMESITE VALUE LISTED BELOW 2,220 10,290 12,510		**TOTAL TAXES DUE AMOUNT COLLECTED	295.73 295.73	PAID	295.73 295.73	PAID			
MULLET EVELYN JOYCE 3308 TR 74	R8 T8 S10 W PT NE 1.71A TM K-14			GROSS REAL ESTATE TAX REDUCTION	699.25 -107.64		699.25 -107.64				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1124

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637			RES 500	SUBTOTAL	591.61		591.61				
				10 PCT ROLLBACK	-59.16		-59.16				
				2 1/2 PCT ROLLBACK	-13.98		-13.98				
				NET TAXES	518.47		518.47				
518.47 02-19-97 518.47				**TOTAL TAXES DUE	518.47	PAID	518.47	PAID			
PARCEL-ID 08-00457.000				AMOUNT COLLECTED	518.47		518.47				
MULLET LESLIE E & MABEL L PO BOX 306 KILLBUCK, OH. 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-09-96 TRNSF TO 08-00770.000											
PARCEL-ID 08-00770.000											
MULLET ROYCE W & PATSY JS 510 UPPER RAILROAD KILLBUCK, OH. 44637	R7 T8 S6 NE PT SW .40A TM K-19		RES 500	GROSS REAL ESTATE	383.41		383.41				
				TAX REDUCTION	-59.02		-59.02				
				SUBTOTAL	324.39		324.39				
				10 PCT ROLLBACK	-32.44		-32.44				
				NET TAXES	291.95		291.95				
291.95 01-14-97 291.95				**TOTAL TAXES DUE	291.95	PAID	291.95	PAID			
PARCEL-ID 08-00458.000				AMOUNT COLLECTED	291.95		291.95				
MYERS GARY A & SUSAN A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/9/95 5.59 02-03-97 5.59	R7 T8 S24 NW COR NE 1.13A TM K-21		RES 500	GROSS REAL ESTATE	7.34		7.34				
				TAX REDUCTION	-1.13		-1.13				
				SUBTOTAL	6.21		6.21				
				10 PCT ROLLBACK	-.62		-.62				
				NET TAXES	5.59		5.59				
5.59 02-03-97 5.59				**TOTAL TAXES DUE	5.59	PAID	5.59	PAID			
PARCEL-ID 08-00298.000				AMOUNT COLLECTED	5.59		5.59				
MYERS GARY A & SUSAN A 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/9/95 395.32 02-03-97 395.32	R7 T8 S24 SW PT NW NE 8.071A TM K-21		RES 500	GROSS REAL ESTATE	519.16		519.16				
				TAX REDUCTION	-79.92		-79.92				
				SUBTOTAL	439.24		439.24				
				10 PCT ROLLBACK	-43.92		-43.92				
				NET TAXES	395.32		395.32				
395.32 02-03-97 395.32				**TOTAL TAXES DUE	395.32	PAID	395.32	PAID			
PARCEL-ID 08-00299.000				AMOUNT COLLECTED	395.32		395.32				
MYGRANT KEITH E & OLLIE R 2212 CR 308 BELLEVUE OHIO 44811	R8 T8 S3 NE PT SW NW 14.857A TM K-5		AGR 100	GROSS REAL ESTATE	108.24		108.24				
				TAX REDUCTION	-16.66		-16.66				
				SUBTOTAL	91.58		91.58				
				10 PCT ROLLBACK	-9.16		-9.16				
				NET TAXES	82.42		82.42	8.24	90.66	80697	
90.66 04-17-97				UNPD REAL ESTATE		8.24	90.66				
				TOTAL TAXES DUE	82.42	***	173.08	*****	90.66		
PARCEL-ID 08-00429.000				AMOUNT COLLECTED	.00		90.66				
NATIONAL GAS & OIL CORP 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058 1237.06 02-27-97 1237.06	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	1,237.06		1,237.06				
				NET TAXES	1,237.06		1,237.06				
				**TOTAL TAXES DUE	1,237.06	PAID	1,237.06	PAID			
PARCEL-ID 08-90007.000				AMOUNT COLLECTED	1,237.06		1,237.06				
NEAL LARRY L & HELEN E JS 8650 TR 79	R7 T8 S18 E HALF SE 10.00A TM K-27			GROSS REAL ESTATE	1,120.27		1,120.27				
				TAX REDUCTION	-172.45		-172.45				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1125

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, OHIO 44654			AGR 100	SUBTOTAL	947.82		947.82				
				10 PCT ROLLBACK	-94.78		-94.78				
				2 1/2 PCT ROLLBACK	-22.15		-22.15				
				NET TAXES	830.89		830.89				
853.04 02-25-97 808.74				**TOTAL TAXES DUE	830.89	PAID	830.89	PAID			
PARCEL-ID 08-00462.002				AMOUNT COLLECTED	830.89		830.89				
				A/D # 2497							
				2 1/2 PCT ROLLBACK	22.15		22.15				
NEAL LORNA	R7 T8 S18 NW SW 40.00A	TM K-		GROSS REAL ESTATE	454.96		454.96				
ELAINE LANDON	27			TAX REDUCTION	-70.03		-70.03				
1595 TR 31			AGR 101	SUBTOTAL	384.93		384.93				
KILLBUCK OH 44637				10 PCT ROLLBACK	-38.49		-38.49				
				2 1/2 PCT ROLLBACK	-8.45		-8.45				
				NET TAXES	337.99		337.99				
337.99 02-24-97 337.99				**TOTAL TAXES DUE	337.99	PAID	337.99	PAID			
PARCEL-ID 08-00462.000				AMOUNT COLLECTED	337.99		337.99				
NEAL LORNA	R7 T8 S18 E HALF SW 70.00A	TM		GROSS REAL ESTATE	92.95		92.95				
ELAINE LANDON	K-27			TAX REDUCTION	-14.31		-14.31				
1595 TR 31			AGR 100	SUBTOTAL	78.64		78.64				
KILLBUCK OH 44637				10 PCT ROLLBACK	-7.86		-7.86				
				NET TAXES	70.78		70.78				
70.78 02-24-97 70.78				**TOTAL TAXES DUE	70.78	PAID	70.78	PAID			
PARCEL-ID 08-00462.001				AMOUNT COLLECTED	70.78		70.78				
NEAL LORNA	C NEAL #3841 3840 3973		MIN 240	**TOTAL TAXES DUE	.00		.00				
8942 TOWNSHIP RD 84				AMOUNT COLLECTED	.00		.00				
MILLERSBURG, OHIO 44654											
PARCEL-ID 08-80588.000											
NETZLY HOWARD & ELIZABETH L	R7 T8 S3 S PT NW SW 20.83A	TM		GROSS REAL ESTATE	74.60		74.60				
1525 REX DR	K-30 ALL FORESTRY # 13469 2/			TAX REDUCTION	-11.48		-11.48				
ORRVILLE OH 44667	8/91		AGR 100	SUBTOTAL	63.12		63.12				
				10 PCT ROLLBACK	-6.31		-6.31				
				NET TAXES	56.81		56.81				
56.81 02-13-97 56.81				**TOTAL TAXES DUE	56.81	PAID	56.81	PAID			
PARCEL-ID 08-00466.000				AMOUNT COLLECTED	56.81		56.81				
NOON BONNIE	R8 T8 S1 PT NW SW 9.98A	TM		GROSS REAL ESTATE	1,177.75		1,177.75				
BONNIE SMAIL	K-15			TAX REDUCTION	-181.29		-181.29				
10391 TOWNSHIP RD 54			RES 500	SUBTOTAL	996.46		996.46				
KILLBUCK OH 44637				10 PCT ROLLBACK	-99.65		-99.65				
				2 1/2 PCT ROLLBACK	-24.11		-24.11				
				NET TAXES	872.70		872.70				
872.70 02-27-97 872.70				**TOTAL TAXES DUE	872.70	PAID	872.70	PAID			
PARCEL-ID 08-00683.000				AMOUNT COLLECTED	872.70		872.70				
NORTH COAST ENERGY INC	OIL/GAS JOHN & OPAL BRUMME # 1		MIN 240	GROSS MIN RIGHTS	6.12		6.12				
1993 CASE PARKWAY	PERMIT # 2274			TAX REDUCTION	-.69		-.69				
TWINSBURG OH 44087				SUBTOTAL	5.43		5.43				
330-425-2330				10 PCT ROLLBACK	-.54		-.54				
				NET TAXES	4.89		4.89				
9.78 02-25-97				**TOTAL TAXES DUE	4.89	PAID	4.89	PAID			
PARCEL-ID 08-80395.000				AMOUNT COLLECTED	4.89		4.89				
NORTH COAST ENERGY INC	OIL/GAS THEODORE A & HALLIE V			GROSS MIN RIGHTS	18.96		18.96				
1993 CASE PKWY	MARTIN PERMIT #2271			TAX REDUCTION	-2.13		-2.13				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1126
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TWINSBURG, OH 44087			MIN 240	SUBTOTAL	16.83		16.83				
30.30 02-25-97	620	00	620	10 PCT ROLLBACK	-1.68		-1.68				
PARCEL-ID 08-80401.000				NET TAXES	15.15		15.15				
NYHART BERNARD & RINEHART OVA				**TOTAL TAXES DUE	15.15	PAID	15.15	PAID			
A	00	00	00	AMOUNT COLLECTED	15.15		15.15				
1590 CR 53				**TOTAL TAXES DUE	.00		.00				
KILLBUCK, OH. 44637											
09-05-96 TRNSF TO 08-00472.000											
VA A											
PARCEL-ID 08-00472.000											
NYHART BERNARD W & VIRGINIA				**TOTAL TAXES DUE	.00		.00				
1590 CR 53	00	00	00								
KILLBUCK, OH. 44637											
09-05-96 TRNSF TO 08-00471.000											
PARCEL-ID 08-00471.000											
NYHART BERNARD W & VIRGINIA				**TOTAL TAXES DUE	.00		.00				
1590 CR 53	00	00	00								
KILLBUCK OHIO 44637											
09-05-96 TRNSF TO 08-00471.001											
PARCEL-ID 08-00471.001											
NYHART BERNARD W & VIRGINIA				**TOTAL TAXES DUE	.00		.00				
1590 CR 53	00	00	00								
KILLBUCK OHIO 44637											
09-05-96 TRNSF TO 08-00471.002											
PARCEL-ID 08-00471.002											
NYHART CHARLES A & EDITH CAROL	R7 T8 S6 SE PT NW .165A TM K-			GROSS REAL ESTATE	498.07		498.07				
YN	19			TAX REDUCTION	-76.67		-76.67				
BOX 373			RES 500	SUBTOTAL	421.40		421.40				
9828 CR 622				10 PCT ROLLBACK	-42.14		-42.14				
KILLBUCK, OH. 44637	2,780	13,510	16,290	2 1/2 PCT ROLLBACK	-9.63		-9.63				
369.63 02-04-97	HOMESITE VALUE LISTED BELOW			NET TAXES	369.63		369.63				
PARCEL-ID 08-00473.000	2,780	12,110	14,890	**TOTAL TAXES DUE	369.63	PAID	369.63	PAID			
07-08-97				AMOUNT COLLECTED	369.63		369.63				
NYHART CHARLES A & EDITH CAROL	R7 T8 S6 SE PT NW .165A TM			GROSS REAL ESTATE	14.06		14.06				
YN	K-19		RES 500	TAX REDUCTION	-2.16		-2.16				
POBOX 373				SUBTOTAL	11.90		11.90				
9828 CR 622				10 PCT ROLLBACK	-1.19		-1.19				
KILLBUCK, OH. 44637	460	00	460	NET TAXES	10.71		10.71				
10.71 02-04-97				**TOTAL TAXES DUE	10.71	PAID	10.71	PAID			
PARCEL-ID 08-00474.000	07-08-97			AMOUNT COLLECTED	10.71		10.71				
NYHART LELAND	NYHART #3600			GROSS MIN RIGHTS	.61		.61				
SOUTH MAIN ST			MIN 240	TAX REDUCTION	-.07		-.07				
BOX 216				SUBTOTAL	.54		.54				
KILLBUCK, OHIO 44637	20	00	20	10 PCT ROLLBACK	-.05		-.05				
.49 02-13-97	07-24-97			NET TAXES	.49		.49				
PARCEL-ID 08-80598.000				**TOTAL TAXES DUE	.49	PAID	.49	PAID			
				AMOUNT COLLECTED	.49		.49				
NYHART VIRGINIA	R8 T8 S21 SE NE 40.00A TM K-			GROSS REAL ESTATE	583.07		583.07				
1590 CR 53	11		AGR 101	TAX REDUCTION	-89.75		-89.75				
KILLBUCK, OH. 44637				SUBTOTAL	493.32		493.32				
	AUV (TAX LAND 10,180)			10 PCT ROLLBACK	-49.33		-49.33				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1127

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-05-96 TRNSF FROM 08-00471.000 435.04 01-17-97 435.04 PARCEL-ID 08-00471.000	6,570 12,500 19,070 HOMESITE VALUE LISTED BELOW 2,430 11,410 13,840 00 NYHART BERNARD W & VIRGINIA 07-02-97		2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.95 435.04 435.04 435.04	PAID	-8.95 435.04 435.04 435.04	PAID				
NYHART VIRGINIA 1590 CR 53 KILLBUCK OHIO 44637	R8 T8 S21 SW NE 40.00A TM K- 11 AGR 100 AUV (TAX LAND 8,160) 1,380 00 1,380 01 NYHART BERNARD W & VIRGINIA 07-02-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.19 -6.49 35.70 -3.57 32.13 32.13 32.13	PAID	42.19 -6.49 35.70 -3.57 32.13 32.13 32.13	PAID				
09-05-96 TRNSF FROM 08-00471.001 32.13 01-17-97 32.13 PARCEL-ID 08-00471.001	002 NYHART BERNARD W & VIRGINIA 07-02-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID				
NYHART VIRGINIA 1590 CR 53 KILLBUCK OHIO 44637	R8 T8 S21 SE NW 40.00A TM K-1 1 AGR 100 AUV (TAX LAND 8,160) 980 00 980 02 NYHART BERNARD W & VIRGINIA 07-02-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	197.51 -30.40 167.11 -16.71 150.40 150.40 150.40	PAID	197.51 -30.40 167.11 -16.71 150.40 150.40 150.40	PAID				
09-05-96 TRNSF FROM 08-00472.000 150.40 01-17-97 150.40 PARCEL-ID 08-00472.000	000 NYHART BERNARD & RINEHART OVA 07-02-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.57 -124.16 682.41 -68.24 597.43 597.43 597.43	PAID	806.57 -124.16 682.41 -68.24 597.43 597.43 597.43	PAID				
O'DONNELL MARK D & DENISE K 9570 TR 89 KILLBUCK, OHIO 44637	R7 T8 S6 SE PT NE 1.26A TM K- 19 RES 500 3,730 22,650 26,380 HOMESITE VALUE LISTED BELOW 3,230 22,650 25,880 07-30-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.66 -4.57 25.09 -2.51 22.58 22.58 22.58	PAID	29.66 -4.57 25.09 -2.51 22.58 22.58 22.58	PAID				
09-05-96 TRNSF FROM 08-00455.000 597.43 02-19-97 597.43 PARCEL-ID 08-00455.000	07-30-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID				
O'MALLEY THOMAS A 22820 DETROIT AVE ROCKY RIVER OHIO 44116	R7 T8 S17 SW SW 39.80A TM K- 22 AGR 101 AUV (TAX LAND 8,120) 970 00 970		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID				
09-05-96 TRNSF FROM 08-00244.000 45.16 02-24-97 45.16 PARCEL-ID 08-00244.000	07-30-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID				
O'MALLEY THOMAS O 22820 DETROIT ROAD ROCKY RIVER OHIO 44116	R7 T8 S24 W PT NW 22.192A RES URVEYED TO 23.576A 12/20/91 AGR 101 AUV (TAX LAND 4,060) 720 00 720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID				
09-05-96 TRNSF FROM 08-00245.002 33.52 02-24-97 33.52 PARCEL-ID 08-00245.002	07-30-97		GROSS REAL ESTATE	805.65		805.65					
ODONNELL PAUL D & LINDA E	R8 T8 S10 W PT NE 2.68A TM		GROSS REAL ESTATE								

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1128

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

08/11/97 PAGE NO 1128

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
P.O. BOX 332 200 3RD STREET LOWELL, OH 45744 TEL# 614-896-3256	K-14		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-124.02 681.63 -68.16 -15.02 598.45 598.45 598.45		-124.02 681.63 -68.16 -15.02 598.45 598.45 598.45				
598.45 02-20-97 598.45 PARCEL-ID 08-00477.000	07-01-97	5,800 HOMESITE VALUE LISTED BELOW 3,230	20,550 26,350 19,990	23,220		PAID		PAID			
OHIO CUMBERLAND GAS CO PO BOX 230 MT VERNON OHIO 43050	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	844.79 844.79 844.79 844.79		844.79 844.79 844.79 844.79		84.48 929.27 929.27	80697	
844.79 02-24-97 PARCEL-ID 08-90020.000	00	27,630	27,630			PAID					
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 2409.31 02-24-97 2409.31 PARCEL-ID 08-90009.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,409.31 2,409.31 2,409.31 2,409.31		2,409.31 2,409.31 2,409.31 2,409.31				
	00	78,800	78,800			PAID		PAID			
OHIO OIL GATHERING CORPORATION II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 136.43 02-24-97 136.43 PARCEL-ID 08-90015.000	R8 T8 S11 NW PT SE 5.60A TM K-13	5,860	00	5,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	179.17 -27.58 151.59 -15.16 136.43 136.43 136.43		179.17 -27.58 151.59 -15.16 136.43 136.43 136.43			
	07-24-97					PAID		PAID			
OHIO OIL GATHERING CORPORATION II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 193.21 02-24-97 193.21 PARCEL-ID 08-90016.000	R8 T8 S11 NE PT SW 2.69A TM K-13	3,360	4,550	7,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	241.85 -27.17 214.68 -21.47 193.21 193.21 193.21		241.85 -27.17 214.68 -21.47 193.21 193.21 193.21			
	07-24-97					PAID		PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 11163.85 02-19-97 11163.85 PARCEL-ID 08-90008.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11,163.85 11,163.85 11,163.85 11,163.85		11,163.85 11,163.85 11,163.85 11,163.85				
	07-30-97	00	365,130	365,130		PAID		PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 69.13 02-19-97 69.13 PARCEL-ID 08-90017.000	R7 T8 S6 PT W PT NE 1.907A T M K-19	2,830	00	2,830	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.53 -9.72 76.81 -7.68 69.13 69.13 69.13		86.53 -9.72 76.81 -7.68 69.13 69.13 69.13			
	07-30-97					PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1129

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO TELEPHONE & TELEGRAPH CO 041 AMERICAN T & T PROPERTY TAX UNIT PO BOX 1329 MORRISTOWN NEW JER 07960 PARCEL-ID 08-90010.000	PUBLIC UTILITY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
ORR DALE L & JOYCE E JS P.O. BOX 692 8690 US 62 KILLBUCK, OH. 44637 124.78 01-30-97 124.78 PARCEL-ID 08-00484.000	R7 T8 S8 PT SW NE 25.23A TM K-29 5,360. 00 5,360 07-22-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	163.88 -25.23 138.65 -13.87 124.78 124.78 124.78	PAID	163.88 -25.23 138.65 -13.87 124.78 124.78 124.78	PAID			
ORR DALE L & JOYCE E JS P.O. BOX 692 KILLBUCK, OH. 44637 343.82 01-30-97 343.82 PARCEL-ID 08-00482.000	R7 T8 S8 NW PT SW NE 2.67A T M K-29 3,560 11,620 15,180 3,230 11,620 14,850 07-22-97	AGR 100 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	464.13 -71.44 392.69 -39.27 -9.60 343.82 343.82 343.82	PAID	464.13 -71.44 392.69 -39.27 -9.60 343.82 343.82 343.82	PAID			
ORR DALE L & JOYCE E JS P.O. BOX 692 KILLBUCK, OH. 44637 14.67 01-30-97 14.67 PARCEL-ID 08-00483.000	R7 T8 S8 NW PT SW NE .749A T M K-29 630 00 630 07-22-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.26 -2.96 16.30 -1.63 14.67 14.67 14.67	PAID	19.26 -2.96 16.30 -1.63 14.67 14.67 14.67	PAID			
OSWALD LARRY D & BARBARA E JT SURV 8760 US #62 KILLBUCK, OH. 44637 527.90 01-24-97 527.90 PARCEL-ID 08-00485.000	R7 T8 S8 S PT SE NW 2.84A TM K-29 6,050 17,050 23,100 3,230 12,080 15,310 08-01-97	RES 500 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.28 -108.72 597.56 -59.76 -9.90 527.90 527.90 527.90	PAID	706.28 -108.72 597.56 -59.76 -9.90 527.90 527.90 527.90	PAID			
OSWALD LARRY D & BARBARA E JT SURV 8760 US 62 KILLBUCK OHIO 44637 47.02 01-24-97 47.02 PARCEL-ID 08-00485.001	R7 T8 S8 N PT NE SW 1.00A TM K-29 2,020 00 2,020 08-01-97	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.76 -9.51 52.25 -5.23 47.02 47.02 47.02	PAID	61.76 -9.51 52.25 -5.23 47.02 47.02 47.02	PAID			
OTTO-BRILLHART ANNETTA LYNN APPLE CREEK BANKING CO. P.O. BOX 964 WOOSTER, OH 44691 PER APPLE CREEK BANK 374.83 02-05-97 374.83 PARCEL-ID 08-00033.000	R7 T8 S5 SE PT NE 4.954A TM K-20 4,790 11,310 16,100 06-30-97	RES 540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	492.26 -75.78 416.48 -41.65 374.83 374.83 374.83	PAID	492.26 -75.78 416.48 -41.65 374.83 374.83 374.83	PAID			
OTTO-BRILLHART ANNETTA LYNN	R7 T8 S5 S PT NE .046A TM K-			GROSS REAL ESTATE	4.59		4.59				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1130
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3780 TR 90 KILLBUCK, OHIO 44637	20		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	- .71 3.88 - .39 3.49 7.72 7.72 .64 11.21 .00		- .71 3.88 - .39 3.49 3.84 7.72 15.05 ***** .00				
PARCEL-ID 08-00346.001											
OVERMAN JAMES R & SHARON R JT SURV 9227 TR 82 MILLERSBURG OH. 44654	R7 T8 S24 N PT NE NW TM K-21	15.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	925.81 -142.51 783.30 -78.33 -14.07 690.90 690.90 690.90		925.81 -142.51 783.30 -78.33 -14.07 690.90 690.90 690.90				
690.90 02-27-97 690.90 PARCEL-ID 08-00433.000	07-08-97					PAID		PAID			
OVERMAN JAMES R & SHARON R JT SURV 9227 TR 82 MILLERSBURG OHIO 44654	R7 T8 S24 NW COR NE K-21	.75A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 - .71 3.88 - .39 3.49 3.49 3.49		4.59 - .71 3.88 - .39 3.49 3.49 3.49				
3.49 02-27-97 3.49 PARCEL-ID 08-00433.001	07-08-97					PAID		PAID			
OXFORD OIL COMPANY P O BOX 2909 ZANESVILLE OH 43701 FROM 32085 NEW PARCEL ADDED 60.56 02-21-97	ROBERT OAKLEAF UNIT #1	4056	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.91 -4.26 33.65 -3.37 30.28 30.28 30.28		37.91 -4.26 33.65 -3.37 30.28 30.28 30.28				
PARCEL-ID 08-80280.000						PAID		PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 20.04 02-21-97	OIL T L BUCKLEW # 2 # 3 7 & 0378	018	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02		12.54 -1.41 11.13 -1.11 10.02 10.02 10.02				
PARCEL-ID 08-80047.000						PAID		PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 9.28 02-21-97	OIL JAMES CARPENTER #2	1320	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.81 -.65 5.16 -.52 4.64 4.64 4.64		5.81 -.65 5.16 -.52 4.64 4.64 4.64				
PARCEL-ID 08-80048.000						PAID		PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 30.30 02-21-97	O/G CARL CASEY #1	2668	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.96 -2.13 16.83 -1.68 15.15 15.15 15.15		18.96 -2.13 16.83 -1.68 15.15 15.15 15.15				
PARCEL-ID 08-80049.000						PAID		PAID			
OXFORD OIL COMPANY THE 070	O/G PATTERSON - RIDENBAUGH #1	1180		GROSS MIN RIGHTS TAX REDUCTION	59.01 -6.63		59.01 -6.63				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1131

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 94.28 02-21-97 PARCEL-ID 08-80051.000	1,930	00	MIN 240 1,930	SUBTOTAL 52.38 10 PCT ROLLBACK -5.24 NET TAXES 47.14 **TOTAL TAXES DUE 47.14 AMOUNT COLLECTED 47.14	52.38 -5.24 47.14 47.14	PAID	52.38 -5.24 47.14 47.14	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 53.26 02-21-97 PARCEL-ID 08-80052.000	OIL EFFIE RAMSEY #1 #2 & 398		0387 MIN 240 1,090	GROSS MIN RIGHTS 33.33 TAX REDUCTION -3.74 SUBTOTAL 29.59 10 PCT ROLLBACK -2.96 NET TAXES 26.63 **TOTAL TAXES DUE 26.63 AMOUNT COLLECTED 26.63	33.33 -3.74 29.59 -2.96 26.63 26.63 26.63	PAID	33.33 -3.74 29.59 -2.96 26.63 26.63 26.63	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 110.42 02-21-97 PARCEL-ID 08-80054.000	OIL KENNETH RIDENBAUGH #1 #3 #5 0423,1134,1204		MIN 240 2,260	GROSS MIN RIGHTS 69.10 TAX REDUCTION -7.76 SUBTOTAL 61.34 10 PCT ROLLBACK -6.13 NET TAXES 55.21 **TOTAL TAXES DUE 55.21 AMOUNT COLLECTED 55.21	69.10 -7.76 61.34 -6.13 55.21 55.21 55.21	PAID	69.10 -7.76 61.34 -6.13 55.21 55.21 55.21	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 9.28 02-21-97 PARCEL-ID 08-80055.000	O/G ANDY F ROHSKOPF #1		1991 MIN 240 190	GROSS MIN RIGHTS 5.81 TAX REDUCTION -.65 SUBTOTAL 5.16 10 PCT ROLLBACK -.52 NET TAXES 4.64 **TOTAL TAXES DUE 4.64 AMOUNT COLLECTED 4.64	5.81 -.65 5.16 -.52 4.64 4.64 4.64	PAID	5.81 -.65 5.16 -.52 4.64 4.64 4.64	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 9.78 02-21-97 PARCEL-ID 08-80057.000	OIL JAMES UHL #1		1284 MIN 240 200	GROSS MIN RIGHTS 6.12 TAX REDUCTION -.69 SUBTOTAL 5.43 10 PCT ROLLBACK -.54 NET TAXES 4.89 **TOTAL TAXES DUE 4.89 AMOUNT COLLECTED 4.89	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 94.28 02-21-97 PARCEL-ID 08-80058.000	O/G DEL WALTMAN		MIN 240 1,930	GROSS MIN RIGHTS 59.01 TAX REDUCTION -6.63 SUBTOTAL 52.38 10 PCT ROLLBACK -5.24 NET TAXES 47.14 **TOTAL TAXES DUE 47.14 AMOUNT COLLECTED 47.14	59.01 -6.63 52.38 -5.24 47.14 47.14 47.14	PAID	59.01 -6.63 52.38 -5.24 47.14 47.14 47.14	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 107.48 02-21-97 PARCEL-ID 08-80060.000	O/G BARTLETT ANDERSON 1 & 2 0738 & 0920		MIN 240 2,200	GROSS MIN RIGHTS 67.27 TAX REDUCTION -7.56 SUBTOTAL 59.71 10 PCT ROLLBACK -5.97 NET TAXES 53.74 **TOTAL TAXES DUE 53.74 AMOUNT COLLECTED 53.74	67.27 -7.56 59.71 -5.97 53.74 53.74 53.74	PAID	67.27 -7.56 59.71 -5.97 53.74 53.74 53.74	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 90783 NEW PARCEL ADDED 122.62 02-21-97 PARCEL-ID 08-80142.000	OIL GAS DALE BRUMME #1		3777 MIN 240 2,510	GROSS MIN RIGHTS 76.74 TAX REDUCTION -8.62 SUBTOTAL 68.12 10 PCT ROLLBACK -6.81 NET TAXES 61.31 **TOTAL TAXES DUE 61.31 AMOUNT COLLECTED 61.31	76.74 -8.62 68.12 -6.81 61.31 61.31 61.31	PAID	76.74 -8.62 68.12 -6.81 61.31 61.31 61.31	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1132

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 90783 NEW PARCEL ADDED 18.08 02-21-97 PARCEL-ID 08-80145.000	OIL GAS DEAN KISER # 1 3751 MIN 240 370	00	370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.31 -1.27 10.04 -1.00 9.04 9.04 9.04	PAID	11.31 -1.27 10.04 -1.00 9.04 9.04 9.04	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 32284 NEW PARCEL ADDED PARCEL-ID 08-80193.000	O/G RICHARD STEELE 1,2A,3 PERM IT #2254,2544 & 3172 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 32284 NEW PARCEL ADDED 19.54 02-21-97 PARCEL-ID 08-80194.000	O/G BARTLETT-ANDERSON # 3 25 4 MIN 240 400	00	400	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.23 -1.37 10.86 -1.09 9.77 9.77 9.77	PAID	12.23 -1.37 10.86 -1.09 9.77 9.77 9.77	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 62085 NEW PARCEL ADDED PARCEL-ID 08-80297.000	OIL & GAS DEL WALTMAN # 2, 4, 6 0831,1032,1068 MIN 240 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 9.78 02-21-97 PARCEL-ID 08-80437.000	OIL GAS YOUNG HOLMES COMMISSIO NER # J-1 4026 MIN 240 200	00	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID	6.12 -.69 5.43 -.54 4.89 4.89 4.89	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 25.40 02-21-97 PARCEL-ID 08-80438.000	OIL GAS RICHARD E UHL #2 31 68 MIN 240 520	00	520	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.90 -1.79 14.11 -1.41 12.70 12.70 12.70	PAID	15.90 -1.79 14.11 -1.41 12.70 12.70 12.70	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 4835.40 02-21-97 PARCEL-ID 08-80543.000	OIL & GAS CARL CASEY # J-2 PE RMIT # 5074 MIN 240 98,980	00	98,980	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,026.31 -339.98 2,686.33 -268.63 2,417.70 2,417.70 2,417.70	PAID	3,026.31 -339.98 2,686.33 -268.63 2,417.70 2,417.70 2,417.70	PAID			
PADDOCK ALLISON GARY & DEBRA JS 008	JR7 T8 S8 NW COR NE 3.00A K-28 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,008.98 -155.32 853.66		1,008.98 -155.32 853.66				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1133

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 AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 750.34 02-18-97 750.34 PARCEL-ID 08-00126.000	2,230	30,770	33,000	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-85.37 -17.95 750.34 750.34 750.34	PAID	-85.37 -17.95 750.34 750.34 750.34	PAID			
PAHOUNDIS GEORGE D 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 129.74 01-15-97	07-11-97										
PARCEL-ID 08-00486.000											
PAHOUNDIS GEORGE D 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 129.74 01-15-97	R8 T8 S8 SW SW 40.00A TM K-4 AG DIST 02/00 AGR 101 AUV (TAX LAND 7,940) 1,090 180 1,270			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	38.83 -5.98 32.85 -3.29 29.56 100.18 8.27 129.74 129.74	PAID	38.83 -5.98 32.85 -3.29 29.56 .00 29.56 .00	PAID	32.52	80697	
PARCEL-ID 08-00487.000											
PAHOUNDIS GEORGE D 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 19.40 01-15-97	R8 T8 S13 N PT NW 80.00A TM K-3 AG DIST 02/00 AGR 100 AUV (TAX LAND 17,930) 5,460 280 5,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	175.50 -27.02 148.48 -14.85 133.63 429.77 35.49 563.40 19.40	13.36	175.50 -27.02 148.48 -14.85 133.63 410.37 410.37 690.99 .00	14.70	146.99 161.69 410.37 719.05	72895 72895 72895	
PARCEL-ID 08-00488.000											
PAHOUNDIS GEORGE D & MARY C 1817 SR 83 UNIT 412 MILLERSBURG, OHIO 44654 127.71 01-15-97	R8 T8 S13 SE SE 40.00A TM K-3 AG DIST 02/00 AGR 100 AUV (TAX LAND 8,160) 1,250 00 1,250			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	38.22 -5.88 32.34 -3.23 29.11 98.60 8.14 127.71 127.71	PAID	38.22 -5.88 32.34 -3.23 29.11 .00 29.11 .00	2.91	32.02	80697	
PARCEL-ID 08-00489.000											
PAHOUNDIS GEORGE D & MARY C 1817 SR 83 UNIT 412 MILLERSBURG OH 44654 200.00 02-06-97 200.00	R8 T8 S18 E PT NE 80.00A TMK -2 AG DIST 02/00 AGR 100 AUV (TAX LAND 18,920) 6,730 7,530 14,260 03-14-97 1601.64 05-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	436.00 -67.11 368.89 -36.89 332.00 1,304.44 107.71 1,636.44 200.00	33.20	436.00 -67.11 368.89 -36.89 332.00 1,104.44 1,104.44 1,801.64 1,801.64	PAID			
PARCEL-ID 08-00650.000											
PARKER PAUL W & JANICE N 1429 TR 80 MILLERSBURG OHIO 44654 525.85 02-20-97 525.85	R7 T8 S23 W 1/2 SE 79.004A T M K-26 AG DIST 02/97 AGR 100 AUV (TAX LAND 17,710) 5,630 17,330 22,960 HOMESITE VALUE LISTED BELOW 2,220 11,240 13,460 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.00 -108.06 593.94 -59.39 -8.70 525.85 525.85 525.85	PAID	702.00 -108.06 593.94 -59.39 -8.70 525.85 525.85 525.85	PAID			
PARCEL-ID 08-00650.000											
PARKER PAUL W & JANICE N JS 1429 TR 80	R7 T8 S23 MID PT E HALF SE 9. 935A RESURVEY 8/18/95 TM K-26			GROSS REAL ESTATE TAX REDUCTION	11.92 -1.83		11.92 -1.83				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1134

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			AGR 100	SUBTOTAL	10.09		10.09				
				10 PCT ROLLBACK	-1.01		-1.01				
				NET TAXES	9.08		9.08				
9.08 02-20-97 9.08				**TOTAL TAXES DUE	9.08	PAID	9.08	PAID			
PARCEL-ID 08-00351.000				AMOUNT COLLECTED	9.08		9.08				
PARSONS HENRY E & EDNA M JS	R8 T8 S3 E PT NW NW	31.831A		GROSS REAL ESTATE	444.56		444.56				
3963 TR 55	RESURVEY			TAX REDUCTION	-68.43		-68.43				
KILLBUCK, OHIO 44637			AGR 101	SUBTOTAL	376.13		376.13				
PER PAUL MILLER LAW OFFICE				10 PCT ROLLBACK	-37.61		-37.61				
				NET TAXES	338.52		338.52				
200.00 02-07-97 138.52				**TOTAL TAXES DUE	338.52	PAID	338.52	PAID			
PARCEL-ID 08-00203.002				AMOUNT COLLECTED	338.52		338.52				
PATTEN DRILLING	OIL CLINT WALTMAN			GROSS MIN RIGHTS	82.86		82.86				
P.O. BOX 10			MIN 240	TAX REDUCTION	-9.31		-9.31				
MILLERSBURG OH. 44654				SUBTOTAL	73.55		73.55				
				10 PCT ROLLBACK	-7.36		-7.36				
66.19 02-26-97 66.19				NET TAXES	66.19		66.19				
PARCEL-ID 08-80066.000				**TOTAL TAXES DUE	66.19	PAID	66.19	PAID			
				AMOUNT COLLECTED	66.19		66.19				
PATTEN DRILLING	OIL CLIFF CLARK			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654											
PARCEL-ID 08-80067.000											
PATTEN DRILLING	OIL C C SMITH			**TOTAL TAXES DUE	.00		.00				
P.O. BOX 10			MIN 240	AMOUNT COLLECTED	.00		.00				
MILLERSBURG OH. 44654											
PARCEL-ID 08-80068.000											
PATTEN DRILLING	OIL C C SMITH			GROSS MIN RIGHTS	7.03		7.03				
P O BOX 10			MIN 240	TAX REDUCTION	-.79		-.79				
MILLERSBURG OHIO 44654				SUBTOTAL	6.24		6.24				
FROM 61485 NEW PARCEL ADDED				10 PCT ROLLBACK	-.62		-.62				
5.62 02-26-97 5.62				NET TAXES	5.62		5.62				
PARCEL-ID 08-80344.000				**TOTAL TAXES DUE	5.62	PAID	5.62	PAID			
				AMOUNT COLLECTED	5.62		5.62				
PATTEN DRILLING CO W H	C.C. SMITH 2A #4712			GROSS MIN RIGHTS	59.32		59.32				
P.O. BOX 10			MIN 240	TAX REDUCTION	-6.66		-6.66				
MILLERSBURG, OH 44654				SUBTOTAL	52.66		52.66				
				10 PCT ROLLBACK	-5.27		-5.27				
47.39 02-26-97 47.39				NET TAXES	47.39		47.39				
PARCEL-ID 08-80475.000				**TOTAL TAXES DUE	47.39	PAID	47.39	PAID			
				AMOUNT COLLECTED	47.39		47.39				
PATTERSON CAROL M	LOT 6 DUNCAN ALLOTMENT R7 T8			GROSS REAL ESTATE	698.03		698.03				
3334 SR 83	S6 SE PT NW TM K-19			TAX REDUCTION	-107.45		-107.45				
MILLERSBURG OHIO 44654			RES 500	SUBTOTAL	590.58		590.58				
				10 PCT ROLLBACK	-59.06		-59.06				
531.52 02-18-97 531.52				NET TAXES	531.52		531.52				
PARCEL-ID 08-00495.000				**TOTAL TAXES DUE	531.52	PAID	531.52	PAID			
				AMOUNT COLLECTED	531.52		531.52				
PATTERSON KENN E & HELEN M JT	R7 T8 S6 W PT NE .305A TM K-			GROSS REAL ESTATE	680.91		680.91				
SURV	19			TAX REDUCTION	-104.81		-104.81				
P.O. BOX 197			RES 500	SUBTOTAL	576.10		576.10				
KILLBUCK, OH. 44637				10 PCT ROLLBACK	-57.61		-57.61				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1135

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
504.09 02-10-97 504.09 PARCEL-ID 08-00423.000	2,000 HOMESITE VALUE LISTED BELOW 2,000	20,270 20,270	22,270 22,270	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-14.40 504.09 504.09 504.09	PAID	-14.40 504.09 504.09 504.09	PAID			
PATTERSON MICHAEL DEAN 1857 CR 150 MILLERSBURG OH. 44654	07-14-97 R7 T8 S18 SE COR SE M K-27	.8605A T RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	691.61 -106.46 585.15 -58.52 526.63 50.99 1,117.60 1,644.23 600.00	52.66	691.61 -106.46 585.15 -58.52 526.63 579.29 517.60 1,623.52 800.00	52.66 29.69	579.29 326.58	80796 80796	
100.00 09-04-96 100.00 100.00 10-09-96 100.00 100.00 03-21-97 100.00 200.00 06-03-97 200.00 PARCEL-ID 08-00493.000	09-06-96 10-28-96 04-09-97 07-08-97	2,110 100.00 10-01-96 100.00 02-25-97 200.00 05-06-97	22,620								
PATTERSON MICHAEL L & BETTY E JS 1857 CR 150 MILLERSBURG OH. 44654	R7 T8 S18 NE PT SE TM K-27	79.1395A AGR 100 AUV (TAX LAND 16,150) 2,180 00	2,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.65 -10.26 56.39 -5.64 50.75 50.75 50.75	PAID	66.65 -10.26 56.39 -5.64 50.75 50.75 50.75	5.08 *****	55.83 55.83	80697	
50.75 02-19-97 PARCEL-ID 08-00494.000											
PATTERSON THOMAS E 8411 TR 79 MILLERSBURG OH. 44654	R7 T8 S18 E PT NE K-27	11.20A TM AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.55 -12.71 69.84 -6.98 62.86 62.86 62.86	PAID	82.55 -12.71 69.84 -6.98 62.86 62.86 62.86	PAID			
62.86 02-27-97 62.86 PARCEL-ID 08-00496.000	08-01-97	2,700 00	2,700								
PATTERSON THOMAS E 8411 TR 79 MILLERSBURG OH. 44654	R7 T8 S18 SE PT NE K-27	3.95A TM AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	882.39 -135.83 746.56 -74.66 -15.02 656.88 656.88 656.88	PAID	882.39 -135.83 746.56 -74.66 -15.02 656.88 656.88 656.88	PAID			
656.88 02-27-97 656.88 PARCEL-ID 08-00497.000	08-01-97	3,590 25,270 2,220 21,000	28,860 23,220								
PENN CENTRAL CORP FROM 31485 NEW PARCEL ADDED	VOID FOR 1990 BY TAX MAP AS RE PLACED BY 08-00883 & 08-00884 TM K18	IND 300		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-00833.000		00 00	00								
PENN CENTRAL CORP 042 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 07-23-96 TRNSF TO 08-00836.000 TAYLOR HELEN L PARCEL-ID 08-00836.000		00 00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP	R8 T8 S8 PT NW #1 PG 44 & # 4 PG 43 RR MAP IND 300	6.09A TM K-4		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	78.27 -8.79 69.48		78.27 -8.79 69.48				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1136

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 125.06 02-03-97 PARCEL-ID 08-00836.001	2,560	00	2,560	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.95 62.53 62.53 62.53	PAID	-6.95 62.53 62.53 62.53	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 58.62 02-03-97 PARCEL-ID 08-00836.002	R8 T8 S8 W PT NE 2.85A TM K- 4 #3 PG 43 RR MAP 1,200	00	1,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.69 -4.12 32.57 -3.26 29.31 29.31 29.31	PAID	36.69 -4.12 32.57 -3.26 29.31 29.31 29.31	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00837.000 PARCEL-ID 08-00837.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00837.001 PARCEL-ID 08-00837.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00837.002 PARCEL-ID 08-00837.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00837.003 PARCEL-ID 08-00837.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 SPLIT TO 08-00837.004 07-23-96 SPLIT TO 08-00837.005 PARCEL-ID 08-00837.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP				**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1137

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-23-96 SPLIT FROM 08-00837.004 PENN CENTRAL CORP 07-23-96 TRNSF TO 08-00837.004 TAYLOR HELEN L PARCEL-ID 08-00837.004			00								
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 6.84 02-03-97 PARCEL-ID 08-00838.000	R7 T8 S3 .78A TM K-30 #7 PG 37		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.28 -.48 3.80 -.38 3.42 3.42 3.42	PAID	4.28 -.48 3.80 -.38 3.42 3.42 3.42	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 10.74 02-03-97 PARCEL-ID 08-00838.001	R7 T8 S3 .80A TM K-30 # 6 P G 37 RR MAP		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.73 -.76 5.97 -.60 5.37 5.37 5.37	PAID	6.73 -.76 5.97 -.60 5.37 5.37 5.37	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 06-19-96 SPLIT FROM 08-00838.002 PENN CENTRAL CORP 43.98 02-03-97 PARCEL-ID 08-00838.002	R7 T8 S3 3.303A K-30		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.52 -3.09 24.43 -2.44 21.99 21.99 21.99	PAID	27.52 -3.09 24.43 -2.44 21.99 21.99 21.99	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 06-19-96 SPLIT TO 08-00838.002 PENN CENTRAL CORP 06-19-96 SPLIT TO 08-00838.004 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 08-00838.002		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 06-19-96 TRNSF TO 08-00838.003 HOLMESVILLE MANUFACTURING & DISTRIBUTION CENTER INC PARCEL-ID 08-00838.003		00	00	**TOTAL TAXES DUE	.00		.00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 81.58 02-03-97 PARCEL-ID 08-00839.000	R7 T8 S8 3.968A TM K-29 # 2 PG 38 RR MAP		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.06 -5.74 45.32 -4.53 40.79 40.79 40.79	PAID	51.06 -5.74 45.32 -4.53 40.79 40.79 40.79	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1138

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 60.08 02-03-97 PARCEL-ID 08-00839.001	R7 T8 S8 2.93A TM K-29 # 1 P G 38 # 8 PG 37 RR MAP		IND 300	GROSS REAL ESTATE 37.61 TAX REDUCTION -4.23 SUBTOTAL 33.38 10 PCT ROLLBACK -3.34 NET TAXES 30.04 **TOTAL TAXES DUE 30.04 AMOUNT COLLECTED 30.04		PAID	37.61 -4.23 33.38 -3.34 30.04 30.04 30.04	PAID			
PENN CENTRAL CORP PARCEL-ID 08-00841.000	VOID FOR 1990 BY TAX MAP SAME AS 08-00844.000		IND 300	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 128.48 02-03-97 PARCEL-ID 08-00842.000	R7 T8 S6 6.26A TM K-19 # 5 PG 39 & #1 PG 40 RR MAP		IND 300	GROSS REAL ESTATE 80.41 TAX REDUCTION -9.03 SUBTOTAL 71.38 10 PCT ROLLBACK -7.14 NET TAXES 64.24 **TOTAL TAXES DUE 64.24 AMOUNT COLLECTED 64.24		PAID	80.41 -9.03 71.38 -7.14 64.24 64.24 64.24	PAID			
PENN CENTRAL CORP 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00844.001 PARCEL-ID 08-00844.001		00	00	**TOTAL TAXES DUE .00			.00				
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 07-23-96 TRNSF TO 08-00844.002 PARCEL-ID 08-00844.002		00	00	**TOTAL TAXES DUE .00			.00				
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 21.00 02-03-97 PARCEL-ID 08-00845.001	R7 T8 S7 1.03A TM K-24 #2 PG 39 RR MAP		IND 300	GROSS REAL ESTATE 13.15 TAX REDUCTION -1.48 SUBTOTAL 11.67 10 PCT ROLLBACK -1.17 NET TAXES 10.50 **TOTAL TAXES DUE 10.50 AMOUNT COLLECTED 10.50		PAID	13.15 -1.48 11.67 -1.17 10.50 10.50 10.50	PAID			
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 102.60 02-03-97 PARCEL-ID 08-00845.002	R7 T8 S7 5.00A TM K-24 #3 PG 39 RR MAP		IND 300	GROSS REAL ESTATE 64.21 TAX REDUCTION -7.21 SUBTOTAL 57.00 10 PCT ROLLBACK -5.70 NET TAXES 51.30 **TOTAL TAXES DUE 51.30 AMOUNT COLLECTED 51.30		PAID	64.21 -7.21 57.00 -5.70 51.30 51.30 51.30	PAID			

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1139

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 71.34 02-03-97 PARCEL-ID 08-00845.003	R7 T8 S7 3.47A PG 39 RR MAP	TM K-24 # 4 IND 300 1,460 00 1,460		GROSS REAL ESTATE 44.64 TAX REDUCTION -5.01 SUBTOTAL 39.63 10 PCT ROLLBACK -3.96 NET TAXES 35.67 **TOTAL TAXES DUE 35.67 AMOUNT COLLECTED 35.67			44.64 -5.01 39.63 -3.96 35.67 35.67 35.67				
PENN CENTRAL CORPORATION 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 17.58 02-03-97 PARCEL-ID 08-00845.004	R7 T8 S7 A ????? PG 39 RR MAP	TM K-24 #1 IND 300 360 00 360		GROSS REAL ESTATE 11.01 TAX REDUCTION -1.24 SUBTOTAL 9.77 10 PCT ROLLBACK -.98 NET TAXES 8.79 **TOTAL TAXES DUE 8.79 AMOUNT COLLECTED 8.79			11.01 -1.24 9.77 -.98 8.79 8.79 8.79				
PENN-OHIO INVESTMENT CORP PO BOX 803 153 N BROADWAY NEW PHILADELPHIA OHI 44663 PARCEL-ID 08-80218.000	O/G ANTHONY J CELEBREZZE 2823	#2 MIN 240 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PENN-OHIO INVESTMENT CORP P.O. BOX 803 153 N. BROADWAY NEW PHILADELPHIA OH 44663 PARCEL-ID 08-80481.000	BERLIN MINERAL #1 & #2 432	1433 1 MIN 240 00 00 00		DELQ REAL ESTATE 155.94 DEC INTEREST 12.88 **TOTAL TAXES DUE 155.94 AMOUNT COLLECTED .00			155.94 155.94 155.94 .00		155.94	80990	
PENNA OHIO & DETROIT RR 042 PENN CENTRAL CORP PROPERTY TAX DEPT. ONE EAST FOURTH ST. CINCINNATI, OH 45202 102.60 02-03-97 PARCEL-ID 08-00845.000	R7 T8 S7 4.99A G 38 RR MAP	TM K-24 #3 P IND 300 2,100 00 2,100		GROSS REAL ESTATE 64.21 TAX REDUCTION -7.21 SUBTOTAL 57.00 10 PCT ROLLBACK -5.70 NET TAXES 51.30 **TOTAL TAXES DUE 51.30 AMOUNT COLLECTED 51.30			64.21 -7.21 57.00 -5.70 51.30 51.30 51.30				
PEROCO OIL & GAS CO 9355 TR 91 KILLBUCK OHIO 44637 01-01-96 TRNSF FROM 08-80287.000 18.56 01-30-97 PARCEL-ID 08-80287.000	O/G EARL & HELEN RUSSELL 380	1914 MIN 240 00 00 380		GROSS MIN RIGHTS 11.62 TAX REDUCTION -1.31 SUBTOTAL 10.31 10 PCT ROLLBACK -1.03 NET TAXES 9.28 **TOTAL TAXES DUE 9.28 AMOUNT COLLECTED 9.28			11.62 -1.31 10.31 -1.03 9.28 9.28 9.28				
PEROCO OIL & GAS CO 9355 TR 91 KILLBUCK OHIO 44637 01-01-96 TRNSF FROM 08-80290.000 53.26 01-30-97 PARCEL-ID 08-80290.000	O/G JAMES CARPENTER 977 3813	PERMIT # MIN 240 1,090 00 1,090		GROSS MIN RIGHTS 33.33 TAX REDUCTION -3.74 SUBTOTAL 29.59 10 PCT ROLLBACK -2.96 NET TAXES 26.63 **TOTAL TAXES DUE 26.63 AMOUNT COLLECTED 26.63			33.33 -3.74 29.59 -2.96 26.63 26.63 26.63				
PEROCO OIL & GAS CO 9355 TR 91 KILLBUCK OHIO 44637	OIL GAS ROBERT P BAKER & S DAR LENE BAKER #4042	MIN 240		GROSS MIN RIGHTS 3.67 TAX REDUCTION -.41 SUBTOTAL 3.26 10 PCT ROLLBACK -.33			3.67 -.41 3.26 -.33				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1140

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5.86 01-30-97 PARCEL-ID 08-80409.000	120	00	120	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.93 2.93 2.93	PAID	2.93 2.93 2.93	PAID			
PEROCO OIL & GAS CO PEROCO OIL & GAS CO 9355 TR 91 KILLBUCK, OHIO 44637	OIL GAS ROBERT P & S DARLENE B AKER 1865		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.62 4.88 -.49 4.39 4.39 4.39		5.50 -.62 4.88 -.49 4.39 4.39 4.39	PAID			
8.78 01-30-97 PARCEL-ID 08-80439.000	180	00	180								
PHILLIPS PAUL K PO BOX 154 HOLMESVILLE OH. 44633 08-13-96 TRNSF TO 08-00499.000 PARCEL-ID 08-00499.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PHILLIPS PAUL K & VIRGINIA JS PO BOX 154 HOLMESVILLE OH. 44633	R8 T8 S10 SW SE .20A 4	TM K-1	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -3.39 18.62 -1.86 16.76 16.76 16.76		22.01 -3.39 18.62 -1.86 16.76 16.76 16.76	PAID			
08-13-96 TRNSF FROM 08-00499.000 16.76 02-10-97 16.76 PARCEL-ID 08-00499.000	540 07-23-97	180	720								
PIAR GEORGE J & ROSEMARY JS 10373 TR 54 KILLBUCK, OH. 44637	R8 T8 S1 N PT SW 9.92A 15	TM K-	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.16 -98.70 542.46 -54.25 -11.82 476.39 476.39 476.39		641.16 -98.70 542.46 -54.25 -11.82 476.39 476.39 476.39	PAID			
476.39 01-27-97 476.39 PARCEL-ID 08-00501.000	4,940 2,740	16,030 15,540	20,970 18,280								
PIAR GEORGE J & ROSEMARY JS 10373 TR 54 KILLBUCK OHIO 44637	R8 T8 S1 PT NE SW 6.816A K-15	TM	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.67 -26.73 146.94 -14.69 132.25 132.25 132.25		173.67 -26.73 146.94 -14.69 132.25 132.25 132.25	PAID			
132.25 01-27-97 132.25 PARCEL-ID 08-00848.000	5,680 07-02-97	00	5,680								
PIERCE ROY V & NAOMI 10145 CR 620 KILLBUCK, OH. 44637	R8 T8 S11 NE PT SE 10.00A 10,270	AGR 100	25,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	769.88 -118.51 651.37 -65.14 -11.46 574.77 574.77 574.77		769.88 -118.51 651.37 -65.14 -11.46 574.77 574.77 574.77	PAID			
574.77 02-27-97 574.77 PARCEL-ID 08-00503.000	3,230 07-29-97	14,490	17,720								
PIERCE ROY V & NAOMI 10145 CR 620 KILLBUCK, OH. 44637	R8 T8 S11 MID PT SE 2.05A K-13	TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.84 -1.98 10.86 -1.09 9.77 9.77 9.77		12.84 -1.98 10.86 -1.09 9.77 9.77 9.77	PAID			
20.52 07-29-97 PARCEL-ID 08-00502.000	420	00	420			.98 *****	10.75 20.52 20.52				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1141

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PLANISEK WILLIAM T & COBURN MAR RK E 4242 EVANS RD FREDERICKSBURG OHIO 44627 119.90 02-13-97 119.90 PARCEL-ID 08-00504.000	R7 T8 S8 S PT NW SW TM K-29	24.379A AGR 100 5,150 00 5,150	07-08-97	GROSS REAL ESTATE 157.46 TAX REDUCTION -24.24 SUBTOTAL 133.22 10 PCT ROLLBACK -13.32 NET TAXES 119.90 **TOTAL TAXES DUE 119.90 AMOUNT COLLECTED 119.90		PAID	157.46 -24.24 133.22 -13.32 119.90 119.90 119.90	PAID			
POST DAVID G & LORITA L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 220.00 02-21-97 PARCEL-ID 08-00492.000	R8 T8 S22 N PT SE NW TM K-6	4.352A RES 500 3,110 6,340 9,450		GROSS REAL ESTATE 288.93 TAX REDUCTION -44.48 SUBTOTAL 244.45 10 PCT ROLLBACK -24.45 NET TAXES 220.00 **TOTAL TAXES DUE 220.00 AMOUNT COLLECTED 220.00		PAID	288.93 -44.48 244.45 -24.45 220.00 220.00 220.00	22.00 *****	242.00 242.00	80697	
POST DAVID G & LORITA L JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 34.92 02-21-97 PARCEL-ID 08-00803.000	R8 T8 S22 S PT NE NW TM K-6	5.648A RES 500 1,500 00 1,500		GROSS REAL ESTATE 45.86 TAX REDUCTION -7.06 SUBTOTAL 38.80 10 PCT ROLLBACK -3.88 NET TAXES 34.92 **TOTAL TAXES DUE 34.92 AMOUNT COLLECTED 34.92		PAID	45.86 -7.06 38.80 -3.88 34.92 34.92 34.92	3.49 *****	38.41 38.41	80697	
POSTLETHWAITE MICHAEL C & SZAR KA TAMARA J JS 5191 LEIGH AVE SAN JOSE CA 95124 10-31-96 TRNSF FROM 08-00791.003 10-31-96 TRNSF TO 08-00791.003 PARCEL-ID 08-00791.003		00 00 00		**TOTAL TAXES DUE .00			.00				
POSTLETHWAITE MICHAEL C & SZAR KA TAMARA J JS 5191 LEIGH AVE SAN JOSE CA 95124 10-31-96 TRNSF FROM 08-00791.003 33.52 02-26-97 33.52 PARCEL-ID 08-00791.003	R8 T8 S13 NE PT SW SURVEY 5/5/93 TM K-3	38.437A RE AGR 101 1,440 00 1,440		GROSS REAL ESTATE 44.03 TAX REDUCTION -6.78 SUBTOTAL 37.25 10 PCT ROLLBACK -3.73 NET TAXES 33.52 **TOTAL TAXES DUE 33.52 AMOUNT COLLECTED 33.52		PAID	44.03 -6.78 37.25 -3.73 33.52 33.52 33.52	PAID			
POSTLETHWAITE MICHAEL C & SZAR KA TAMARA J JT SURV 5191 LEIGH AVENUE SAN JOSE CALIFORNIA 95124 11.40 02-26-97 11.40 PARCEL-ID 08-00065.000	R8 T8 S13 W PT SW NE M K-3	20.00A T AGR 100 490 00 490		GROSS REAL ESTATE 14.98 TAX REDUCTION -2.31 SUBTOTAL 12.67 10 PCT ROLLBACK -1.27 NET TAXES 11.40 **TOTAL TAXES DUE 11.40 AMOUNT COLLECTED 11.40		PAID	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID			
POSTLETHWAITE MICHAEL C & SZAR KA TAMARA J JT SURV 5191 LEIGH AVENUE SAN JOSE CALIFORNIA 95124 22.81 02-26-97 22.81	R8 T8 S13 SW NW TM K-3	40.00A AGR 100 AUV (TAX LAND 8,160) 980 00 980		GROSS REAL ESTATE 29.96 TAX REDUCTION -4.61 SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81		PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1142

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 08-00066.001				AMOUNT COLLECTED	22.81		22.81				
POSTLETHWAITE MICHAEL C & SZARR KA TAMARA J JT SURV 5191 LEIGH AVENUE SAN JOSE CALIFORNIA 95124	R8 T8 S13 SE NW 35.675A TM K -2		AGR 100	GROSS REAL ESTATE	70.63		70.63				
				TAX REDUCTION	-10.87		-10.87				
				SUBTOTAL	59.76		59.76				
				10 PCT ROLLBACK	-5.98		-5.98				
				NET TAXES	53.78		53.78				
53.78 02-26-97 53.78				**TOTAL TAXES DUE	53.78	PAID	53.78	PAID			
PARCEL-ID 08-00066.002				AMOUNT COLLECTED	53.78		53.78				
PRINCE LULA M 8795 SR 62 KILLBUCK, OH. 44637	R7 T8 S8 S PT SE NW 2.11A TM K-29		COM 400	GROSS REAL ESTATE	144.62		144.62				
				TAX REDUCTION	-16.25		-16.25				
				SUBTOTAL	128.37		128.37				
				10 PCT ROLLBACK	-12.84		-12.84				
				2 1/2 PCT ROLLBACK	-1.90		-1.90				
				HMST RED 2- 1680	-51.37		-51.37				
				NET TAXES	62.26		62.26				
59.22 11-04-96 130.75				UNPD REAL ESTATE	59.22	6.23	68.49				
				DELO REAL ESTATE	121.48	*****	.00				
				**TOTAL TAXES DUE	59.22		130.75	PAID			
PARCEL-ID 08-00746.000				AMOUNT COLLECTED	59.22		130.75				
PYERS CHARLES JR 10846 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 SE COR N 1/2 SW SE 2 .00A TM K-9		AGR 100	GROSS REAL ESTATE	2.14		2.14				
				TAX REDUCTION	-.33		-.33				
				SUBTOTAL	1.81		1.81				
				10 PCT ROLLBACK	-.18		-.18				
				NET TAXES	1.63		1.63				
1.63 01-30-97 1.63				**TOTAL TAXES DUE	1.63	PAID	1.63	PAID			
PARCEL-ID 08-00510.000				AMOUNT COLLECTED	1.63		1.63				
PYERS CHARLES JR 10846 CR 6 KILLBUCK, OH. 44637	R8 T8 S12 E PT NW NW 20.00A TM K-8		AGR 100	GROSS REAL ESTATE	15.59		15.59				
				TAX REDUCTION	-2.40		-2.40				
				SUBTOTAL	13.19		13.19				
				10 PCT ROLLBACK	-1.32		-1.32				
				NET TAXES	11.87		11.87				
11.87 01-30-97 11.87				**TOTAL TAXES DUE	11.87	PAID	11.87	PAID			
PARCEL-ID 08-00511.000				AMOUNT COLLECTED	11.87		11.87				
PYERS CHARLES JR 10846 CR 6 KILLBUCK, OH. 44637	R8 T8 S12 NE NW & NW NE 71.50 A TM K-8		AGR 100	GROSS REAL ESTATE	71.24		71.24				
				TAX REDUCTION	-10.97		-10.97				
				SUBTOTAL	60.27		60.27				
				10 PCT ROLLBACK	-6.03		-6.03				
				NET TAXES	54.24		54.24				
54.24 01-30-97 54.24				**TOTAL TAXES DUE	54.24	PAID	54.24	PAID			
PARCEL-ID 08-00512.000				AMOUNT COLLECTED	54.24		54.24				
PYERS CHARLES JR 10846 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 S PT SE SW & S PT SW SE 28.83A TM K-9		AGR 100	GROSS REAL ESTATE	652.47		652.47				
				TAX REDUCTION	-100.44		-100.44				
				SUBTOTAL	552.03		552.03				
				10 PCT ROLLBACK	-55.20		-55.20				
				2 1/2 PCT ROLLBACK	-9.97		-9.97				
				NET TAXES	486.86		486.86				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1143

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 08-00508.000											
PYERS CHARLES JR & ERIC A 10846 CR 6 KILLBUCK, OH. 44637	R8 T8 S8 NW SW	39.844A TM K-4 AGR 100 AUV (TAX LAND 10,150) 4,550 8,580 13,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	401.45 -61.80 339.65 -33.97 305.68 305.68 305.68	PAID	401.45 -61.80 339.65 -33.97 305.68 305.68 305.68	PAID			
10-15-96 TRNSF FROM 08-00508.000 611.36 01-16-97 PARCEL-ID 08-00508.000	PYERS CHARLES JR & ERIC A			**TOTAL TAXES DUE	.00		.00				
PYERS CHARLES JR & GREG E & ERIC A 10846 CR 6 KILLBUCK, OH. 44637	00	00	00								
07-15-96 TRNSF TO 08-00508.000 PARCEL-ID 08-00508.000	PYERS CHARLES JR & ERIC A										
PYERS PATRICIA S PATRICIA DOOLITTLE 10870 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 PT SE SW -9	1.31A TM K RES 500 3,180 16,310 19,490 HOMESITE VALUE LISTED BELOW 2,740 16,310 19,050		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	595.91 -91.73 504.18 -50.42 -12.32 441.44 441.44 441.44	PAID	595.91 -91.73 504.18 -50.42 -12.32 441.44 441.44 441.44	PAID			
441.44 02-20-97 441.44 PARCEL-ID 08-00763.000	07-30-97										
QUILLEN MYRON C 047 DON'T SEND	R7 T8 S8 PT SW NW TM K-29	1.00A ?? AGR 100 520 00 520		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	15.90 -2.45 13.45 -1.35 12.10 360.50 29.77 372.60 372.60	1.21	15.90 -2.45 13.45 -1.35 12.10 360.50 360.50 385.91 385.91	1.33	13.31 14.64 360.50	8/20/81 8/20/81 8/20/81	
PARCEL-ID 08-00514.000				**TOTAL TAXES DUE	.00	*****	.00	*****	388.45		
R A MILLER ENERGY 8373 SR 83 P. O. BOX 86 HOLMESVILLE, OHIO 44633	00	00	00								
06-19-96 TRNSF TO 08-80601.000 PARCEL-ID 08-80601.000	MILLER R A ENERGY										
R I G DRILLING INC 423 SECOND STREET MARIETTA, OHIO 45750	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-01-96 TRNSF TO 08-80262.000 PARCEL-ID 08-80262.000	HALWELL COMPANY INC										
RABER BEN J & EMMA JT SURV 2467 CR 600 BAL TIC OHIO 43804	R8 T8 S3 NW COR SW NW TM K-5	2.325A RES 501 920 00 920		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.13 -4.33 23.80 -2.38 21.42 21.42 21.42	PAID	28.13 -4.33 23.80 -2.38 21.42 21.42 21.42	PAID			
42.84 01-22-97 PARCEL-ID 08-00429.001											
RABER ERVIN DBA ERVIN RABER LUMBER	R7 T8 S3 PT SE SE -30	35.00A TM K		GROSS REAL ESTATE TAX REDUCTION	62.37 -9.60		62.37 -9.60				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1144

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
6470 CR 407 MILLERSBURG OH. 44654				AGR 100	SUBTOTAL	52.77		52.77				
		2,040	00	2,040	10 PCT ROLLBACK	-5.28		-5.28				
47.49 02-27-97 47.49	08-04-97				NET TAXES	47.49		47.49				
PARCEL-ID 08-00464.000					**TOTAL TAXES DUE	47.49	PAID	47.49	PAID			
					AMOUNT COLLECTED	47.49		47.49				
RABER JONAS J & MABEL JS 8087 SR 241 PO BOX 17 MT HOPE OHIO 44660		R8 T8 S13 W PT SE K-3	3.834A TM	AGR 101	GROSS REAL ESTATE	3.97		3.97				
					TAX REDUCTION	-61		-61				
					SUBTOTAL	3.36		3.36				
					10 PCT ROLLBACK	-34		-34				
3.02 02-14-97 3.02	08-04-97				NET TAXES	3.02		3.02				
PARCEL-ID 08-00708.002					**TOTAL TAXES DUE	3.02	PAID	3.02	PAID			
					AMOUNT COLLECTED	3.02		3.02				
RABER JONAS J & MABEL JS 8087 SR 241 PO BOX 17 MT HOPE OHIO 44660		R8 T8 S13 W PT SE -3	3.728A TM K	AGR 101	GROSS REAL ESTATE	2.75		2.75				
					TAX REDUCTION	-42		-42				
					SUBTOTAL	2.33		2.33				
					10 PCT ROLLBACK	-23		-23				
2.10 02-14-97 2.10	08-04-97				NET TAXES	2.10		2.10				
PARCEL-ID 08-00708.003					**TOTAL TAXES DUE	2.10	PAID	2.10	PAID			
					AMOUNT COLLECTED	2.10		2.10				
RABER JONAS J & MABEL JS PO BOX 17 MT HOPE OHIO 44660		R8 T8 S13 W PT SE K-3	11.122A TM	AGR 101	GROSS REAL ESTATE	11.92		11.92				
					TAX REDUCTION	-1.83		-1.83				
					SUBTOTAL	10.09		10.09				
					10 PCT ROLLBACK	-1.01		-1.01				
9.08 02-14-97 9.08	08-04-97				NET TAXES	9.08		9.08				
PARCEL-ID 08-00708.006					**TOTAL TAXES DUE	9.08	PAID	9.08	PAID			
					AMOUNT COLLECTED	9.08		9.08				
RABER JONAS J & MABEL JS 8087 SR 241 PO BOX 17 MT HOPE OHIO 44660		R8 T8 S13 NE PT SW K-3	15.639A TM	AGR 101	GROSS REAL ESTATE	11.62		11.62				
					TAX REDUCTION	-1.79		-1.79				
					SUBTOTAL	9.83		9.83				
					10 PCT ROLLBACK	-98		-98				
8.85 02-14-97 8.85	08-04-97				NET TAXES	8.85		8.85				
PARCEL-ID 08-00791.001					**TOTAL TAXES DUE	8.85	PAID	8.85	PAID			
					AMOUNT COLLECTED	8.85		8.85				
RABER JONAS J & MABEL JT SURV PO BOX 17 MT HOPE OHIO 44660		R8 T8 S18 1.559A & S13 32.082A = 33.641A TOTAL TM K-2 & K-3	AGR 100		GROSS REAL ESTATE	25.07		25.07				
					TAX REDUCTION	-3.86		-3.86				
					SUBTOTAL	21.21		21.21				
					10 PCT ROLLBACK	-2.12		-2.12				
19.09 02-14-97 19.09	08-04-97				NET TAXES	19.09		19.09				
PARCEL-ID 08-00789.000					**TOTAL TAXES DUE	19.09	PAID	19.09	PAID			
					AMOUNT COLLECTED	19.09		19.09				
RABER MARY E 6470 CR 407 MILLERSBURG OHIO 44654		R7 T8 S5 NW PT NW M K-20 (22.9059A FORESTRY #132 35)	22.9059A T	AGR 100	GROSS REAL ESTATE	71.24		71.24				
					TAX REDUCTION	-10.97		-10.97				
					SUBTOTAL	60.27		60.27				
					10 PCT ROLLBACK	-6.03		-6.03				
54.24 02-27-97 54.24	08-04-97				NET TAXES	54.24		54.24				
PARCEL-ID 08-00267.000					**TOTAL TAXES DUE	54.24	PAID	54.24	PAID			
					AMOUNT COLLECTED	54.24		54.24				
RAMSEY RICHARD E & GERTRAUD JT SURV 100 DON'T SEND 06-21-96 TRNSF TO 08-00515.000 PARCEL-ID 08-00515.000					**TOTAL TAXES DUE	.00		.00				
REED ROMA C		R7 T8 S6 SE PT SW	1.00A TM K		GROSS REAL ESTATE	406.95		406.95				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1145

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 145 KILLBUCK, OH. 44637		-19		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-62.64 344.31 -34.43 -8.54 301.34 301.34 301.34		-62.64 344.31 -34.43 -8.54 301.34 301.34 301.34				
301.34 02-11-97 301.34 PARCEL-ID 08-00516.000		07-17-97	3,230 10,080 13,310 HOMESITE VALUE LISTED BELOW 3,230 9,980 13,210				PAID		PAID			
REISS OVA 2668 TR 87 KILLBUCK, OH. 44637		R7 T8 S15 SW COR NE K-18	.271A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.40 -3.29 18.11 -1.81 16.30 16.30 16.30		21.40 -3.29 18.11 -1.81 16.30 16.30 16.30				
32.60 01-14-97 PARCEL-ID 08-00517.000		700 00 700					PAID		PAID			
RHEES TERRY G & MARTHA JT SURV 3711 TR 253 GLENMONT OHIO 44628		R8 T8 S3 NW PT SW NW M K-5	3.849A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	621.59 -95.68 525.91 -52.59 -10.11 463.21 463.21 463.21		621.59 -95.68 525.91 -52.59 -10.11 463.21 463.21 463.21				
463.21 02-10-97 463.21 PARCEL-ID 08-00428.000		08-05-97	3,320 17,010 20,330 HOMESITE VALUE LISTED BELOW 2,220 13,410 15,630				PAID		PAID			
RICHARDS ADALINE LAST KNOWN OW NER RICK HAWKINS LUMBER 13720 US 62 KILLBUCK, OHIO 44637		R8 T8 S10 S PT NW SE M K-14	1.25A T	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.04 -2.78 15.26 -1.53 13.73 13.73 13.73		18.04 -2.78 15.26 -1.53 13.73 13.73 13.73				
13.73 02-18-97 13.73 PARCEL-ID 08-00882.000		07-30-97	590 00 590				PAID		PAID			
RICHARDS FRANK D & HELEN K 2755 TR 56 KILLBUCK, OH. 44637		R8 T8 S12 NW COR NW M K-8	12.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89		6.42 -.99 5.43 -.54 4.89 4.89 4.89				
4.89 02-18-97 4.89 PARCEL-ID 08-00062.000		07-28-97	AUV (TAX LAND 2,200) 210 00 210				PAID		PAID			
RICHARDS FRANK D & HELEN K THOMAS RICHARDS 41821 CR 19 KILLBUCK, OH. 44637		R7 T8 S15 N PT SW K-18	1.146A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	89.89 -13.84 76.05 -7.61 68.44 68.44 68.44		89.89 -13.84 76.05 -7.61 68.44 68.44 68.44				
68.44 02-20-97 68.44 PARCEL-ID 08-00063.000		07-29-97	2,940 00 2,940				PAID		PAID			
RICHARDS FRANK D & HELEN K JS 2755 TR 56 KILLBUCK, OH. 44637		R8 T8 S12 N PT NW NW M K-7	1.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89		6.42 -.99 5.43 -.54 4.89 4.89 4.89				
4.89 02-18-97 4.89 PARCEL-ID 08-00553.000		07-28-97	210 00 210				PAID		PAID			
RICHARDS FRANK D & HELEN K JS 2755 TR 56 KILLBUCK OH 44637		R8 T8 S13 E PT SW NE M K-3	20.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	21.40 -3.29 18.11		21.40 -3.29 18.11				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1146

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
16.30 02-18-97 16.30 PARCEL-ID 08-00707.000	07-28-97	AUV (TAX LAND 4,080) 700 00 700		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.81 16.30 16.30 16.30	PAID	-1.81 16.30 16.30 16.30	PAID			
RICHARDS FRANK D & HELEN K JT SURV 2755 TR 56 KILLBUCK, OH. 44637	R8 T8 S13 NE SE -3	40.00A TM K AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.43 -4.38 24.05 -2.41 21.64 21.64 21.64	PAID	28.43 -4.38 24.05 -2.41 21.64 21.64 21.64	PAID			
21.64 02-18-97 21.64 PARCEL-ID 08-00518.000	07-28-97	AUV (TAX LAND 8,160) 930 00 930		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,195.18 -183.98 1,011.20 -101.12 886.24 886.24 886.24	PAID	1,195.18 -183.98 1,011.20 -101.12 886.24 886.24 886.24	PAID			
RICHARDS FRANK D & HELEN K JT SURV 2755 TR 56 KILLBUCK, OH. 44637	R8 T8 S13 E PT NE -3	69.00A TM K AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.26 -1.27 6.99 -1.70 6.29 6.29 6.29	PAID	8.26 -1.27 6.99 -1.70 6.29 6.29 6.29	PAID			
886.24 02-18-97 886.24 PARCEL-ID 08-00519.000	07-28-97	AUV (TAX LAND 16,070) 4,260 34,830 39,090 HOMESITE VALUE LISTED BELOW 2,220 34,650 36,870		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.98 -9.69 53.29 -5.33 47.96 47.96 47.96	PAID	62.98 -9.69 53.29 -5.33 47.96 47.96 47.96	PAID			
RICHARDS SYDNEY J LIVING TRUST DATED 10-15-93 P.O. BOX 296 KILLBUCK OH 44637	R8 T8 S8 N PT NW NE M K-4	7.694A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	681.82 -104.95 576.87 -57.69 519.18 519.18 519.18	PAID	681.82 -104.95 576.87 -57.69 519.18 519.18 519.18	PAID			
6.29 02-12-97 6.29 PARCEL-ID 08-00085.001	07-29-97	AUV (TAX LAND 1,570) 270 00 270		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.92 -67.26 369.66 -36.97 323.56 323.56 323.56	PAID	436.92 -67.26 369.66 -36.97 323.56 323.56 323.56	PAID			
RICHARDS SYDNEY J LIVING TRUST DATED 10-15-93 P.O. BOX 296 KILLBUCK OH 44637	R8 T8 S2 E 1/2 NW TM K-4	84.00A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.56 -9.13 323.56 -9.13 323.56 323.56 323.56	PAID	323.56 -9.13 323.56 -9.13 323.56 323.56 323.56	PAID			
47.96 02-12-97 47.96 PARCEL-ID 08-00224.000	07-29-97	AUV (TAX LAND 17,140) 2,060 00 2,060		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.24 -28.34 223.90 -22.39 201.51		252.24 -28.34 223.90 -22.39 201.51				
RICHARDS SYDNEY J LIVING TRUST DATED 10-15-93 P.O. BOX 296 KILLBUCK OH 44637	R8 T8 S8 PT NW 0	140.00A TM K-1 AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,400 10,890 14,290 3,230 10,890 14,120		3,400 10,890 14,290 3,230 10,890 14,120				
519.18 02-12-97 519.18 PARCEL-ID 08-00520.000	07-29-97	AUV (TAX LAND 29,580) 5,500 16,800 22,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.92 -67.26 369.66 -36.97 323.56 323.56 323.56	PAID	436.92 -67.26 369.66 -36.97 323.56 323.56 323.56	PAID			
RICHARDS THOMAS M 41821 CR 19 KILLBUCK, OH. 44637	R8 T8 S12 SW COR SW K-8	1.10A TM RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.56 -9.13 323.56 -9.13 323.56 323.56 323.56	PAID	323.56 -9.13 323.56 -9.13 323.56 323.56 323.56	PAID			
323.56 02-20-97 323.56 PARCEL-ID 08-00184.000	07-29-97	AUV (TAX LAND 29,580) 5,500 16,800 22,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	252.24 -28.34 223.90 -22.39 201.51		252.24 -28.34 223.90 -22.39 201.51				
RICHARDS THOMAS M 41821 CR 19 KILLBUCK, OH. 44637	R7 T8 S15 N PT SW K-18	1.046A TM COM 400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,400 10,890 14,290 3,230 10,890 14,120		3,400 10,890 14,290 3,230 10,890 14,120				
	07-29-97	AUV (TAX LAND 29,580) 5,500 16,800 22,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,400 10,890 14,290 3,230 10,890 14,120		3,400 10,890 14,290 3,230 10,890 14,120				
		AUV (TAX LAND 29,580) 5,500 16,800 22,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3,400 10,890 14,290 3,230 10,890 14,120		3,400 10,890 14,290 3,230 10,890 14,120				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1147

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
201.51 02-20-97 201.51 PARCEL-ID 08-00733.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	201.51 201.51	PAID	201.51 201.51	PAID				
RICHARDS THOMAS M 41821 CR 19 KILLBUCK, OH. 44637	R8 T8 S12 SW COR SW M K-8	1.155A T	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	58.09 -8.94 49.15 -4.92 44.23		58.09 -8.94 49.15 -4.92 44.23					
44.23 02-20-97 44.23 PARCEL-ID 08-00865.000	07-29-97	1,900 00	1,900	**TOTAL TAXES DUE AMOUNT COLLECTED	44.23 44.23	PAID	44.23 44.23	PAID				
RICHARDSON ORLAND W TRUSTEE 5730 SINCLAIR RD COLUMBUS OHIO 43229 TEL# 885-1469	R8 T8 S12 NW SW 8	40.00A TM K-	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	249.49 -38.40 211.09 -21.11 189.98		249.49 -38.40 211.09 -21.11 189.98					
189.98 02-19-97 189.98 PARCEL-ID 08-00521.001	07-28-97	8,160 00	8,160	**TOTAL TAXES DUE AMOUNT COLLECTED	189.98 189.98	PAID	189.98 189.98	PAID				
RICHARDSON ORLAND W TRUSTEE 5730 SINCLAIR ROAD COLUMBUS OHIO 43229	R8 T8 S12 NE SW	30.00A TM K-8	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	183.45 -28.24 155.21 -15.52 139.69		183.45 -28.24 155.21 -15.52 139.69					
139.69 02-19-97 139.69 PARCEL-ID 08-00521.002	07-28-97	6,000 00	6,000	**TOTAL TAXES DUE AMOUNT COLLECTED	139.69 139.69	PAID	139.69 139.69	PAID				
RICHARDSON ORLAND W TRUSTEE 5730 SINCLAIR RD COLUMBUS OHIO 43229 1/28/92 WAYNE SAV	R8 T8 S12 W PT SW NW TM K-8	34.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	200.57 -30.87 169.70 -16.97 152.73		200.57 -30.87 169.70 -16.97 152.73					
152.73 02-19-97 152.73 PARCEL-ID 08-00522.000	07-28-97	6,560 00	6,560	**TOTAL TAXES DUE AMOUNT COLLECTED	152.73 152.73	PAID	152.73 152.73	PAID				
RICHARDSON ORLAND W TRUSTEE 5730 SINCLAIR RD COLUMBUS OHIO 43229	R8 T8 S12 SW COR NW NW TM K-8	7.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	43.72 -6.73 36.99 -3.70 33.29		43.72 -6.73 36.99 -3.70 33.29					
33.29 02-19-97 33.29 PARCEL-ID 08-00522.001	07-28-97	1,430 00	1,430	**TOTAL TAXES DUE AMOUNT COLLECTED	33.29 33.29	PAID	33.29 33.29	PAID				
RICHARDSON ORLAND W TRUSTEE 5730 SINCLAIR RD COLUMBUS OHIO 43229	R8 T8 S12 SW PT SE NW M K-8	.88A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	5.50 -.85 4.65 -.47 4.18		5.50 -.85 4.65 -.47 4.18					
4.18 02-19-97 4.18 PARCEL-ID 08-00523.000	07-28-97	180 00	180	**TOTAL TAXES DUE AMOUNT COLLECTED	4.18 4.18	PAID	4.18 4.18	PAID				
RICHARDSON SHARON C PO BOX 139 KILLBUCK OHIO 44637	R8 T8 S12 NE SW	10.00A TM K-8	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	329.29 -50.69 278.60 -27.86 250.74		329.29 -50.69 278.60 -27.86 250.74					
250.74 02-27-97 250.74 PARCEL-ID 08-00521.000	07-21-97	2,720 8,050	10,770	**TOTAL TAXES DUE AMOUNT COLLECTED	250.74 250.74	PAID	250.74 250.74	PAID				
RICKS TIMBER CO 13720 US 62 KILLBUCK OHIO 44637	R7 T8 S8 PT SE NW -29	4.981A TM K	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	148.29 -22.83 125.46		148.29 -22.83 125.46					

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1148

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
112.91 02-18-97 112.91 PARCEL-ID 08-00331.001 RIDENBAUGH DENNIS F 12325 SANDUSKY DR. SW BEACH CITY, OHIO 44608	4,850 07-30-97	00	4,850	10 PCT ROLLBACK NET TAXES 112.91 **TOTAL TAXES DUE 112.91 AMOUNT COLLECTED 112.91	-12.55 112.91 112.91 112.91	PAID	-12.55 112.91 112.91 112.91	PAID			
101.28 01-22-97 101.28 PARCEL-ID 08-00524.000 RINEHART OVA A OVA REISS 2668 TR 87 KILLBUCK, OH. 44637	4,070 07-22-97	280	4,350	GROSS REAL ESTATE 133.00 TAX REDUCTION -20.47 SUBTOTAL 112.53 10 PCT ROLLBACK -11.25 NET TAXES 101.28 **TOTAL TAXES DUE 101.28 AMOUNT COLLECTED 101.28	133.00 -20.47 112.53 -11.25 101.28 101.28 101.28	PAID	133.00 -20.47 112.53 -11.25 101.28 101.28 101.28	PAID			
148.54 01-14-97 PARCEL-ID 08-00525.000 RINEHART OVA A OVA REISS 2668 TR 87 KILLBUCK, OH. 44637	3,190 07-22-97	00	3,190	GROSS REAL ESTATE 97.53 TAX REDUCTION -15.01 SUBTOTAL 82.52 10 PCT ROLLBACK -8.25 NET TAXES 74.27 **TOTAL TAXES DUE 74.27 AMOUNT COLLECTED 74.27	97.53 -15.01 82.52 -8.25 74.27 74.27 74.27	PAID	97.53 -15.01 82.52 -8.25 74.27 74.27 74.27	PAID			
380.56 01-14-97 PARCEL-ID 08-00526.000 RINEHART OVA A OVA REISS 2668 TR 87 KILLBUCK, OH. 44637	2,120 HOMESITE VALUE LISTED BELOW 2,120	10,330 10,010	12,450 12,130	GROSS REAL ESTATE 380.66 TAX REDUCTION -58.60 SUBTOTAL 322.06 10 PCT ROLLBACK -32.21 2 1/2 PCT ROLLBACK -7.84 HMST RED 2- 3000 -91.73 NET TAXES 190.28 **TOTAL TAXES DUE 190.28 AMOUNT COLLECTED 190.28	380.66 -58.60 322.06 -32.21 -7.84 -91.73 190.28 190.28 190.28	PAID	380.66 -58.60 322.06 -32.21 -7.84 -91.73 190.28 190.28 190.28	PAID			
123.38 01-14-97 PARCEL-ID 08-00527.000 RINEHART OVA A OVA REISS 2668 TR 87 KILLBUCK, OH. 44637	2,650 07-21-97	00	2,650	GROSS REAL ESTATE 81.02 TAX REDUCTION -12.47 SUBTOTAL 68.55 10 PCT ROLLBACK -6.86 NET TAXES 61.69 **TOTAL TAXES DUE 61.69 AMOUNT COLLECTED 61.69	81.02 -12.47 68.55 -6.86 61.69 61.69 61.69	PAID	81.02 -12.47 68.55 -6.86 61.69 61.69 61.69	PAID			
186.02 02-24-97 186.02 PARCEL-ID 08-00528.000 ROACH HERBERT E SR & BARRY E SR 3219 SPRINGDALE FOREST CI GAINESVILLE, GA 30506	3,930 07-21-97	4,060	7,990	GROSS REAL ESTATE 244.29 TAX REDUCTION -37.60 SUBTOTAL 206.69 10 PCT ROLLBACK -20.67 NET TAXES 186.02 **TOTAL TAXES DUE 186.02 AMOUNT COLLECTED 186.02	244.29 -37.60 206.69 -20.67 186.02 186.02 186.02	PAID	244.29 -37.60 206.69 -20.67 186.02 186.02 186.02	PAID			
47.50 01-24-97 PARCEL-ID 08-00174.000 RINEHART OVA A OVA REISS 2668 TR 87 KILLBUCK, OH. 44637	00 07-21-97	00	00	GROSS REAL ESTATE 31.19 TAX REDUCTION -4.80 SUBTOTAL 26.39 10 PCT ROLLBACK -2.64 NET TAXES 23.75 **TOTAL TAXES DUE 23.75 AMOUNT COLLECTED 23.75	31.19 -4.80 26.39 -2.64 23.75 23.75 23.75	PAID	31.19 -4.80 26.39 -2.64 23.75 23.75 23.75	PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1149

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROBISON CLARENCE A 9481 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 W PT NW .68A TM K-25		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.89 -80.95 444.94 -44.49 -11.12 389.33 389.33 389.33		525.89 -80.95 444.94 -44.49 -11.12 389.33 389.33 389.33				
389.33 02-19-97 389.33 PARCEL-ID 08-00716.000	07-22-97	1,900 15,300 17,200 HOMESITE VALUE LISTED BELOW 1,900 15,300 17,200				PAID		PAID			
ROBISON CLARENCE A 9481 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 W PT NW 1.10A TM K -25		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	30.88 -4.75 26.13 -2.61 23.52 23.52 23.52 .00		30.88 -4.75 26.13 -2.61 23.52 25.87 49.39 49.39				
25.87 03-10-97 23.52 PARCEL-ID 08-00717.000	07-22-97	1,010 00 1,010				2.35 *****		PAID			
ROBISON RODNEY L 8977 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 E PT NE SE .75A TM K-25		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	334.18 -51.44 282.74 -28.27 -7.07 247.40 247.40 247.40 .00		334.18 -51.44 282.74 -28.27 -7.07 247.40 272.14 519.54 272.14		272.14	80697	
272.14 03-10-97 PARCEL-ID 08-00529.000		2,040 8,890 10,930 HOMESITE VALUE LISTED BELOW 2,040 8,890 10,930				24.74 *****		PAID		272.14	
ROBISON WESLEY & WANNA JEAN 9455 TR 92 KILLBUCK, OH. 44637	R7 T8 S4 M SW PT NW 2.00A TM K-25		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	630.46 -97.05 533.41 -53.34 -9.29 470.78 470.78 470.78		630.46 -97.05 533.41 -53.34 -9.29 470.78 470.78 470.78				
470.78 02-13-97 470.78 PARCEL-ID 08-00531.000	07-18-97	3,080 17,540 20,620 HOMESITE VALUE LISTED BELOW 2,220 12,150 14,370				PAID		PAID			
ROHR CHRISTOPHER J & JODY A JT SURV 1557 TR 81 MILLERSBURG, OH 44654	R7 T8 S24 NE PT SW 38.538A T M K-21	AUV (TAX LAND 7,870) 990 00	AGR 101 990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.27 -4.66 25.61 -2.56 23.05 23.05 23.05 23.05		30.27 -4.66 25.61 -2.56 23.05 23.05 23.05 23.05				
23.05 02-27-97 23.05 PARCEL-ID 08-00225.000	08-01-97					PAID		PAID			
ROHR CHRISTOPHER J & JODY A JT SURV 1557 TR 81 MILLERSBURG OH 44654	R7 T8 S24 E PT W 1/2 SE 53.00 A TM K-21	AUV (TAX LAND 10,810) 2,900 00	AGR 100 2,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	88.67 -13.65 75.02 -7.50 67.52 67.52 67.52 67.52		88.67 -13.65 75.02 -7.50 67.52 67.52 67.52 67.52				
67.52 02-27-97 67.52 PARCEL-ID 08-00226.000	08-01-97					PAID		PAID			
ROHR CHRISTOPHER J & JODY A JT SURV 1557 TR 81 MILLERSBURG, OHIO 44654	R7 T8 S24 PT SW NE 32.60A TM K-21	AUV (TAX LAND 6,660) 1,240 00	AGR 103 1,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.91 -5.84 32.07 -3.21 28.86 28.86 28.86 28.86		37.91 -5.84 32.07 -3.21 28.86 28.86 28.86 28.86				
28.86 02-27-97 28.86 PARCEL-ID 08-00227.000	08-01-97					PAID		PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1150
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROHR CHRISTOPHER J & JODY A JTR SURV 1557 TR 81 MILLERSBURG OHIO 44654 20.72 02-27-97 20.72 PARCEL-ID 08-00228.000	7 T8 S24 PT SE NE 30.022A T M K-21	AGR 101 AUV (TAX LAND 6,130) 890 00 890		GROSS REAL ESTATE 27.21 TAX REDUCTION -4.19 SUBTOTAL 23.02 10 PCT ROLLBACK -2.30 NET TAXES 20.72 **TOTAL TAXES DUE 20.72 AMOUNT COLLECTED 20.72			27.21 -4.19 23.02 -2.30 20.72 20.72 20.72				
ROHR CHRISTOPHER J & JODY A JTR SURV 1557 TR 81 MILLERSBURG OHIO 44654 7.69 02-27-97 7.69 PARCEL-ID 08-00228.001	7 T8 S24 W PT SW NE 7.00A T M K-21	AGR 101 AUV (TAX LAND 1,430) 330 00 330		GROSS REAL ESTATE 10.09 TAX REDUCTION -1.55 SUBTOTAL 8.54 10 PCT ROLLBACK -.85 NET TAXES 7.69 **TOTAL TAXES DUE 7.69 AMOUNT COLLECTED 7.69			10.09 -1.55 8.54 -.85 7.69 7.69 7.69				
ROHR CHRISTOPHER J & JODY A JTR SURV 1557 TR 81 MILLERSBURG OH 44654 856.55 02-27-97 856.55 PARCEL-ID 08-00229.000	7 T8 S24 E PT NW 64.00A T M K-21	AGR 103 AUV (TAX LAND 27,700) 5,090 32,130 37,220 HOMESITE VALUE LISTED BELOW 2,220 13,230 15,450		GROSS REAL ESTATE 1,138.00 TAX REDUCTION -175.18 SUBTOTAL 962.82 10 PCT ROLLBACK -96.28 2 1/2 PCT ROLLBACK -9.99 NET TAXES 856.55 **TOTAL TAXES DUE 856.55 AMOUNT COLLECTED 856.55			1,138.00 -175.18 962.82 -96.28 -9.99 856.55 856.55 856.55				
ROHR CHRISTOPHER J & JODY A JTR SURV 1557 TR 81 MILLERSBURG OH 44654 13.03 02-27-97 13.03 PARCEL-ID 08-00231.000	7 T8 S24 N PT E 1/2 SE 16.00 A TM K-21	AGR 101 AUV (TAX LAND 3,270) 560 00 560		GROSS REAL ESTATE 17.12 TAX REDUCTION -2.64 SUBTOTAL 14.48 10 PCT ROLLBACK -1.45 NET TAXES 13.03 **TOTAL TAXES DUE 13.03 AMOUNT COLLECTED 13.03			17.12 -2.64 14.48 -1.45 13.03 13.03 13.03				
ROHR CHRISTOPHER J & JODY A JTR SURV 1557 TR 81 MILLERSBURG OHIO 44654 34.23 02-27-97 34.23 PARCEL-ID 08-00231.002	7 T8 S24 W PT SW 27.245A TM K-21	AGR 101 AUV (TAX LAND 5,560) 1,470 00 1,470		GROSS REAL ESTATE 44.95 TAX REDUCTION -6.92 SUBTOTAL 38.03 10 PCT ROLLBACK -3.80 NET TAXES 34.23 **TOTAL TAXES DUE 34.23 AMOUNT COLLECTED 34.23			44.95 -6.92 38.03 -3.80 34.23 34.23 34.23				
ROHR MATTHEW J & AMY M JS 3741 TR 55 KILLBUCK, OH. 44637 336.75 02-20-97 336.75 PARCEL-ID 08-00728.000	8 T8 S3 SE NE 40.00A TM K-5	AGR 100 AUV (TAX LAND 10,150) 3,500 11,270 14,770 HOMESITE VALUE LISTED BELOW 2,330 8,680 11,010		GROSS REAL ESTATE 451.59 TAX REDUCTION -69.51 SUBTOTAL 382.08 10 PCT ROLLBACK -38.21 2 1/2 PCT ROLLBACK -7.12 NET TAXES 336.75 **TOTAL TAXES DUE 336.75 AMOUNT COLLECTED 336.75			451.59 -69.51 382.08 -38.21 -7.12 336.75 336.75 336.75				
ROHR MATTHEW J & AMY M JS 3741 TR 55 KILLBUCK OHIO 44637 27.23 02-20-97 27.23 PARCEL-ID 08-00728.001	8 T8 S3 NE SE 42.00A TM K-5	AGR 100 AUV (TAX LAND 8,570) 1,170 00 1,170		GROSS REAL ESTATE 35.77 TAX REDUCTION -5.51 SUBTOTAL 30.26 10 PCT ROLLBACK -3.03 NET TAXES 27.23 **TOTAL TAXES DUE 27.23 AMOUNT COLLECTED 27.23			35.77 -5.51 30.26 -3.03 27.23 27.23 27.23				
ROHR MATTHEW J & AMY M JS 3741 TR 55	8 T8 S3 NW PT SE 46.00A TM K-5			GROSS REAL ESTATE 52.89 TAX REDUCTION -8.14			52.89 -8.14				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1151

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK OHIO 44637 40.27 02-20-97 40.27 PARCEL-ID 08-00728.002	AUV (TAX LAND 1,730 00) 07-23-97	AGR 100 380) 1,730	SUBTOTAL 44.75 10 PCT ROLLBACK -4.48 NET TAXES 40.27 **TOTAL TAXES DUE 40.27 AMOUNT COLLECTED 40.27	44.75 -4.48 40.27 40.27 40.27			44.75 -4.48 40.27 40.27 40.27				
ROHSKOPF JAMES G 3882 SR 60 KILLBUCK, OH. 44637 05-24-96 TRNSF TO 08-00539.000 ROHSKOPF THADDEUS J PARCEL-ID 08-00539.000	00 00 00		**TOTAL TAXES DUE .00	.00			.00				
ROHSKOPF JAMES GEORGE 3882 SR 60 KILLBUCK, OH. 44637 03-21-96 TRNSF TO 08-00535.000 ROHSKOPF WILL ANDREW & REBECCA L JS PARCEL-ID 08-00535.000	00 00 00		**TOTAL TAXES DUE .00	.00			.00				
ROHSKOPF THADDEUS J PO BOX 442 KILLBUCK OH 44637 05-24-96 TRNSF FROM 08-00539.000 ROHSKOPF JAMES G 334.62 02-10-97 334.62 PARCEL-ID 08-00539.000	R8 T8 S1 W 1/2 NW 89.43A T M K-15 AUV (TAX LAND 20,820) 7,760 13,580 21,340 HOMESITE VALUE LISTED BELOW 3,230 11,200 14,430 07-02-97	AGR 100 21,340	GROSS REAL ESTATE 652.47 TAX REDUCTION -100.44 SUBTOTAL 552.03 10 PCT ROLLBACK -55.20 2 1/2 PCT ROLLBACK -9.33 HMST RED 1- 5000 -152.88 NET TAXES 334.62 **TOTAL TAXES DUE 334.62 AMOUNT COLLECTED 334.62	652.47 -100.44 552.03 -55.20 -9.33 -152.88 334.62 334.62 334.62			652.47 -100.44 552.03 -55.20 -9.33 -152.88 334.62 334.62 334.62				
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 19.32 02-12-97 19.32 PARCEL-ID 08-00611.000	R8 T8 S2 W PT NW SE 23.694A TM K-10 AUV (TAX LAND 4,840) 830 00 830 08-04-97	AGR 100 830	GROSS REAL ESTATE 25.38 TAX REDUCTION -3.91 SUBTOTAL 21.47 10 PCT ROLLBACK -2.15 NET TAXES 19.32 **TOTAL TAXES DUE 19.32 AMOUNT COLLECTED 19.32	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32			25.38 -3.91 21.47 -2.15 19.32 19.32 19.32				
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 22.12 02-12-97 22.12 PARCEL-ID 08-00612.000	R8 T8 S2 W PT SW SE 27.031A TM K-10 AUV (TAX LAND 5,520) 950 00 950 08-04-97	AGR 100 950	GROSS REAL ESTATE 29.05 TAX REDUCTION -4.47 SUBTOTAL 24.58 10 PCT ROLLBACK -2.46 NET TAXES 22.12 **TOTAL TAXES DUE 22.12 AMOUNT COLLECTED 22.12	29.05 -4.47 24.58 -2.46 22.12 22.12 22.12			29.05 -4.47 24.58 -2.46 22.12 22.12 22.12				
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 03-21-96 SPLIT FROM 08-00613.000 ROHSKOPF WILL & LODER LARRY 61.00 02-12-97 61.00 PARCEL-ID 08-00613.000	R8 T8 S2 E HALF SW 83.77A K-1 0 AUV (TAX LAND 16,800) 2,620 00 2,620 08-04-97	AGR 100 2,620	GROSS REAL ESTATE 80.11 TAX REDUCTION -12.33 SUBTOTAL 67.78 10 PCT ROLLBACK -6.78 NET TAXES 61.00 **TOTAL TAXES DUE 61.00 AMOUNT COLLECTED 61.00	80.11 -12.33 67.78 -6.78 61.00 61.00 61.00			80.11 -12.33 67.78 -6.78 61.00 61.00 61.00				
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 03-21-96 SPLIT TO 08-00613.000 ROHSKOPF WILL & LODER LARRY 03-21-96 SPLIT TO 08-00613.001 ARNOLD ROBERT PARCEL-ID 08-00613.000	00 00 00		**TOTAL TAXES DUE .00	.00			.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1152

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 14.67 02-12-97 14.67 PARCEL-ID 08-00615.000	R8 T8 S9 S PT NW NW 18.00A T M K-9 AUV (TAX LAND 3,670) 630 00 630	AGR 100		GROSS REAL ESTATE 19.26 TAX REDUCTION -2.96 SUBTOTAL 16.30 10 PCT ROLLBACK -1.63 NET TAXES 14.67 **TOTAL TAXES DUE 14.67 AMOUNT COLLECTED 14.67		PAID	19.26 -2.96 16.30 -1.63 14.67 14.67 14.67	PAID			
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 03-21-96 SPLIT FROM 08-00616.000 60.30 02-12-97 60.30 PARCEL-ID 08-00616.000	R8 T8 S9 NE PT NW 46.13A K-9 AUV (TAX LAND 0) 2,590 00 2,590 08-04-97 ROHSKOPF WILL & LODER LARRY	AGR 100		GROSS REAL ESTATE 79.19 TAX REDUCTION -12.19 SUBTOTAL 67.00 10 PCT ROLLBACK -6.70 NET TAXES 60.30 **TOTAL TAXES DUE 60.30 AMOUNT COLLECTED 60.30		PAID	79.19 -12.19 67.00 -6.70 60.30 60.30 60.30	PAID			
ROHSKOPF WILL & LODER LARRY 5892 TR 265 MILLERSBURG OHIO 44654 03-21-96 SPLIT TO 08-00616.000 03-21-96 SPLIT TO 08-00616.000 PARCEL-ID 08-00616.000	00 00 00 08-04-97 ROHSKOPF WILL & LODER LARRY 08-04-97 ARNOLD ROBERT			**TOTAL TAXES DUE .00			.00				
ROHSKOPF WILL A 3780 SR 60 KILLBUCK, OH. 44637 304.30 02-20-97 PARCEL-ID 08-00537.000	R8 T8 S1 W PT NE 66.587A TM K -15 AUV (TAX LAND 16,480) 8,030 5,040 13,070	AGR 100		GROSS REAL ESTATE 399.62 TAX REDUCTION -61.51 SUBTOTAL 338.11 10 PCT ROLLBACK -33.81 NET TAXES 304.30 **TOTAL TAXES DUE 304.30 AMOUNT COLLECTED 304.30		PAID	399.62 -61.51 338.11 -33.81 304.30 304.30 304.30	30.43 *****	334.73 334.73	80697	
ROHSKOPF WILL ANDREW 3780 SR 60 KILLBUCK, OH. 44637 NAME CHANGE LIVE 1/2/96 37.72 02-20-97 PARCEL-ID 08-00532.000	R8 T8 S1 MID PT NW 35.00A TM K-15 AUV (TAX LAND 6,930) 1,620 00 1,620	AGR 100		GROSS REAL ESTATE 49.53 TAX REDUCTION -7.62 SUBTOTAL 41.91 10 PCT ROLLBACK -4.19 NET TAXES 37.72 **TOTAL TAXES DUE 37.72 AMOUNT COLLECTED 37.72		PAID	49.53 -7.62 41.91 -4.19 37.72 37.72 37.72	3.77 *****	41.49 41.49	80697	
ROHSKOPF WILL ANDREW 3780 SR 60 KILLBUCK, OH. 44637 473.78 02-20-97 PARCEL-ID 08-00533.000	R8 T8 S1 E PT NW 44.50A TM K-15 AUV (TAX LAND 11,910) 5,330 15,020 20,350 HOMESITE VALUE LISTED BELOW 3,230 12,780 16,010	AGR 100		GROSS REAL ESTATE 622.20 TAX REDUCTION -95.78 SUBTOTAL 526.42 10 PCT ROLLBACK -52.64 2 1/2 PCT ROLLBACK -10.35 NET TAXES 463.43 **TOTAL TAXES DUE 463.43 AMOUNT COLLECTED 463.43		PAID	622.20 -95.78 526.42 -52.64 -10.35 463.43 463.43 463.43	45.31 *****	498.39 498.39	80697	
ROHSKOPF WILL ANDREW 3780 SR 60 KILLBUCK, OH. 44637 .47 02-20-97 PARCEL-ID 08-00534.000	R8 T8 S1 SE COR W 1/2 NW .36A TM K-15 AUV (TAX LAND 80) 20 00 20	AGR 100		A/D # 99 2 1/2 PCT ROLLBACK 10.35 GROSS REAL ESTATE .61 TAX REDUCTION -.09 SUBTOTAL .52 10 PCT ROLLBACK -.05 NET TAXES .47 **TOTAL TAXES DUE .47 AMOUNT COLLECTED .47		PAID	10.35 .61 -.09 .52 -.05 .47 .47 .47	.05 *****	.52 .52	80697	
ROHSKOPF WILL ANDREW & REBECCA L JS 3780 SR 60	R8 T8 S10 N PT NE 22.945A & S1 S PT SE 8.377A = 31.322A TOTAL L TMK14,15 AGR 100			GROSS REAL ESTATE 103.96 TAX REDUCTION -16.00 SUBTOTAL 87.96			103.96 -16.00 87.96				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637 03-21-96 TRNSF FROM 08-00535.000 79.16 02-20-97 PARCEL-ID 08-00535.000	AUV (TAX LAND 27,450) 2,730 670 3,400 ROHSKOPF JAMES GEORGE			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.80 79.16 79.16 79.16	PAID	-8.80 79.16 79.16 .00	7.92 *****	87.08 87.08	80697	
ROST JORG M & SHIRLEY A JS P.O. BOX 635 KILLBUCK, OH 44637 752.46 01-24-97 PARCEL-ID 08-00543.000	R8 T8 S22 S PT N 5.00A TM K- 6 RES 500 4,820 11,340 16,160			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	494.09 -76.06 418.03 -41.80 376.23 376.23 376.23	PAID	494.09 -76.06 418.03 -41.80 376.23 376.23 376.23	PAID			
ROTH PAUL E MD & CAROLL J JT URV 8678 SR 62 KILLBUCK, OH. 44637 735.24 02-11-97 735.24 PARCEL-ID 08-00545.000	SR7 T8 S8 S PT NW NE 1.331A T M K-29 RES 511 3,260 28,320 31,580 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	965.56 -148.63 816.93 -81.69 735.24 735.24 735.24	PAID	965.56 -148.63 816.93 -81.69 735.24 735.24 735.24	PAID			
RUFFNER PETROLEUM CORP HORTIN & HUFFMAN INC 500 W WILSON BRIDGE RD WORTHINGTON OHIO 43085 PARCEL-ID 08-80095.000	OIL GAS JAMES BAKER # 1 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
RUSSELL DONALD D 11101 CR 6 KILLBUCK, OH. 44637 502.42 02-20-97 474.64 PARCEL-ID 08-00554.000	R8 T8 S8 S PT NE SE .50A TM K-4 RES 500 1,940 19,640 21,580 HOMESITE VALUE LISTED BELOW 1,940 19,530 21,470 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	659.81 -101.57 558.24 -55.82 -13.89 488.53 488.53 488.53	PAID	659.81 -101.57 558.24 -55.82 -13.89 488.53 488.53 488.53	PAID			
RUSSELL DONALD D & ORLEETA M 11101 CR 6 KILLBUCK OHIO 44637 1.16 02-20-97 1.16 PARCEL-ID 08-00549.001	R8 T8 S8 NE SW 1.3609A TM K-4 AGR 100 AUV (TAX LAND 290) 50 00 50 07-31-97			A/D # 99 2 1/2 PCT ROLLBAC GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.89 1.53 -.24 1.29 -.13 1.16 1.16 1.16	PAID	13.89 1.53 -.24 1.29 -.13 1.16 1.16 1.16	PAID			
RUSSELL DONALD D & ORLEETA M 11101 CR 6 KILLBUCK, OH. 44637 36.78 02-20-97 36.78 PARCEL-ID 08-00550.000	R8 T8 S8 NE SE 39.50A AGR 100 AUV (TAX LAND 7,760) 1,470 110 1,580 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.31 -7.44 40.87 -4.09 36.78 36.78 36.78	PAID	48.31 -7.44 40.87 -4.09 36.78 36.78 36.78	PAID			
RUSSELL DONALD D & ORLEETA M 11101 CR 6 KILLBUCK OHIO 44637 20.26 02-20-97 20.26	R8 T8 S9 S 1/2 NW SW 20.00A T M K-9 AGR 101 AUV (TAX LAND 4,080) 870 00 870 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	26.60 -4.09 22.51 -2.25 20.26 20.26	PAID	26.60 -4.09 22.51 -2.25 20.26 20.26	PAID			

TAX YEAR 1996

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

08/11/97 INTEREST RATE PAGE NO 1154

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 08-00552.002				AMOUNT COLLECTED	20.26		20.26				
RUSSELL HELEN 10938 CR 6 KILLBUCK OHIO 44637 FROM 70585 NEW PARCEL ADDED 2.44 02-13-97	O/G EARL & HELEN RUSSELL 1914 MIN 240			GROSS MIN RIGHTS	1.53		1.53				
	50	00	50	TAX REDUCTION	-1.17		-1.17				
				SUBTOTAL	1.36		1.36				
				10 PCT ROLLBACK	-1.14		-1.14				
				NET TAXES	1.22		1.22				
PARCEL-ID 08-80288.000				**TOTAL TAXES DUE	1.22	PAID	1.22	PAID			
				AMOUNT COLLECTED	1.22		1.22				
RUSSELL HELEN L 10938 CR 6 KILLBUCK, OH. 44637	R8 T8 S8 NE SW 38.6391A TM K- 4			GROSS REAL ESTATE	36.69		36.69				
				TAX REDUCTION	-5.65		-5.65				
				SUBTOTAL	31.04		31.04				
				10 PCT ROLLBACK	-3.10		-3.10				
				NET TAXES	27.94		27.94				
55.88 02-13-97				**TOTAL TAXES DUE	27.94	PAID	27.94	PAID			
PARCEL-ID 08-00549.000				AMOUNT COLLECTED	27.94		27.94				
RUSSELL HELEN L 10938 CR 6 KILLBUCK, OH. 44637	R8 T8 S8 NW SE 40.00A AG DIST 03/01 AGR 100			GROSS REAL ESTATE	165.72		165.72				
				TAX REDUCTION	-25.51		-25.51				
				SUBTOTAL	140.21		140.21				
				10 PCT ROLLBACK	-14.02		-14.02				
				NET TAXES	126.19		126.19				
252.38 02-13-97				**TOTAL TAXES DUE	126.19	PAID	126.19	PAID			
PARCEL-ID 08-00551.000				AMOUNT COLLECTED	126.19		126.19				
RUSSELL HELEN L 10938 CR 6 KILLBUCK, OH. 44637	R8 T8 S9 SW SW 38.308A TM K- 9			GROSS REAL ESTATE	751.23		751.23				
				TAX REDUCTION	-115.64		-115.64				
				SUBTOTAL	635.59		635.59				
				10 PCT ROLLBACK	-63.56		-63.56				
				2 1/2 PCT ROLLBACK	-8.59		-8.59				
				HMSD RED 1- 5000	-152.88		-152.88				
				NET TAXES	410.56		410.56				
821.12 02-13-97				**TOTAL TAXES DUE	410.56	PAID	410.56	PAID			
PARCEL-ID 08-00552.000				AMOUNT COLLECTED	410.56		410.56				
RUSSELL HELEN L 10938 CR 6 KILLBUCK OHIO 44637	R8 T8 S9 W PT SE SW 16.12A T M K-9			GROSS REAL ESTATE	25.68		25.68				
				TAX REDUCTION	-3.95		-3.95				
				SUBTOTAL	21.73		21.73				
				10 PCT ROLLBACK	-2.17		-2.17				
				NET TAXES	19.56		19.56				
39.12 02-13-97				**TOTAL TAXES DUE	19.56	PAID	19.56	PAID			
PARCEL-ID 08-00552.001				AMOUNT COLLECTED	19.56		19.56				
RUSSELL HELEN L SUSIE RUSSELL PO BOX 108 KILLBUCK, OH. 44637 PER SUSIE 349.46 01-23-97 349.46	R8 T8 S9 N PT SW SW .55A T M K-9			GROSS REAL ESTATE	458.93		458.93				
				TAX REDUCTION	-70.64		-70.64				
				SUBTOTAL	388.29		388.29				
				10 PCT ROLLBACK	-38.83		-38.83				
				NET TAXES	349.46		349.46				
PARCEL-ID 08-00555.000				**TOTAL TAXES DUE	349.46	PAID	349.46	PAID			
				AMOUNT COLLECTED	349.46		349.46				
SCHAFFER KEN & SHAROL JT SURV 1908 TR 73 KILLBUCK OHIO 44637 08-14-96 TRNSF TO 08-00219.000 PARCEL-ID 08-00219.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SCHAFFER KEN & SHAROL JT SURV 1908 TR 73 KILLBUCK OHIO 44637 08-14-96 TRNSF TO 08-00220.000 PARCEL-ID 08-00220.000	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1155

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 08-00220.000											
SCHAFER KENNETH & SHAROL 1908 TR 73 KILLBUCK OHIO 44637 08-14-96 TRNSF TO 08-00003.000 MILLER ROY A & BARBARA L JS PARCEL-ID 08-00003.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHAFER KENNETH & SHAROL 1908 TR 73 KILLBUCK OHIO 44637 08-14-96 TRNSF TO 08-00804.000 MILLER ROY A & BARBARA L JS PARCEL-ID 08-00804.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHAFER KENNETH & SHAROL 1908 TR 73 KILLBUCK OHIO 44637 08-14-96 TRNSF TO 08-00806.000 MILLER ROY A & BARBARA L JS PARCEL-ID 08-00806.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SCHANTZ BRUCE V TRUSTEE & JOHN A & WHITING VIRGINIA 2839 WAYNE ST ORRVILLE OH 44667 23.75 01-14-97 23.75 PARCEL-ID 08-00558.000	7 T8 S18 NW COR NE 10.04 FOR ESTRY 10.04A TM K-27 1,020 00 1,020 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.19 -4.80 26.39 -2.64 23.75 23.75 23.75	PAID	31.19 -4.80 26.39 -2.64 23.75 23.75 23.75	PAID			
SCHANTZ BRUCE V TRUSTEE & JOHN A & WHITING VIRGINIA S 2839 WAYNE ST ORRVILLE OH 44667 61.00 01-14-97 61.00 PARCEL-ID 08-00557.000	7 T8 S18 PT S 1/2 NW 25.68A FORESTRY 25.68A TM K-27 2,620 00 2,620 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.11 -12.33 67.78 -6.78 61.00 61.00 61.00	PAID	80.11 -12.33 67.78 -6.78 61.00 61.00 61.00	PAID			
SCHANTZ BRUCE V TRUSTEE & JOHN A & WHITING VIRGINIA S 2839 WAYNE ST ORRVILLE OH 44667 189.98 01-14-97 189.98 PARCEL-ID 08-00559.000	7 T8 S18 N 1/2 NW FORESTRY 8 0.00A TM K-27 8,160 00 8,160 07-10-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98	PAID	249.49 -38.40 211.09 -21.11 189.98 189.98 189.98	PAID			
SCHLABACH ABE A JR 9905 SR 39 MILLERSBURG OHIO 44654 30.03 02-20-97 30.03 PARCEL-ID 08-00185.000	7 T8 S16 SE PT NE SE 5.497A R SURVEY TM K-17 1,290 00 1,290 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.44 -6.07 33.37 -3.34 30.03 30.03 30.03	PAID	39.44 -6.07 33.37 -3.34 30.03 30.03 30.03	PAID			
SCHLABACH ABE A JR 9905 SR 39 MILLERSBURG OHIO 44654 84.28 02-20-97 84.28 PARCEL-ID 08-00186.000	7 T8 S17 W PT SW 15.436A T M K-22 RESURVEYED 3/18/94 3,620 00 3,620 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	110.68 -17.04 93.64 -9.36 84.28 84.28 84.28	PAID	110.68 -17.04 93.64 -9.36 84.28 84.28 84.28	PAID			
SCHLABACH ABE JR & LAURA ANN 9905 SR 39	7 T8 S17 SW PT SE .485A RESU RVEYED TO .49A 8/30/96			GROSS REAL ESTATE TAX REDUCTION	.92 -.14		.92 -.14				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1156
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654		AGR 101		SUBTOTAL	.78		.78				
	AUV (TAX LAND 100)		30	10 PCT ROLLBACK	-.08		-.08				
08-30-96 TRNSF FROM 08-00340.000 MILLER KURT W & TERRI ANNE				NET TAXES	.70		.70				
.70 02-20-97 .70 08-05-97				**TOTAL TAXES DUE	.70	PAID	.70	PAID			
PARCEL-ID 08-00340.000				AMOUNT COLLECTED	.70		.70				
SCHLABACH ABE JR & LAURA ANN JR 7 T8 S17 SE PT SW 46.377A K-22				GROSS REAL ESTATE	113.74		113.74				
T SURV				TAX REDUCTION	-17.51		-17.51				
9905 SR 39		AGR 100		SUBTOTAL	96.23		96.23				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-9.62		-9.62				
	AUV (TAX LAND 180)		3,720	NET TAXES	86.61		86.61				
08-30-96 SPLIT FROM 08-00339.000 SCHLABACH ABE JR & LAURA ANN JR				**TOTAL TAXES DUE	86.61	PAID	86.61	PAID			
86.61 02-20-97 86.61 08-05-97				AMOUNT COLLECTED	86.61		86.61				
PARCEL-ID 08-00339.000											
SCHLABACH ABE JR & LAURA ANN JR 9905 SR 39				**TOTAL TAXES DUE	.00		.00				
MILLERSBURG OHIO 44654											
08-30-96 SPLIT TO 08-00339.000 SCHLABACH ABE JR & LAURA ANN JR											
08-30-96 SPLIT TO 08-00339.001 MILLER KURT W & TERRIE ANNE											
PARCEL-ID 08-00339.000											
SCHNEIDER GEORGE C & DELPHINE A JS				GROSS REAL ESTATE	71.55		71.55				
10660 KING COE LANE				TAX REDUCTION	-11.01		-11.01				
STRONGSVILLE OH 44136				SUBTOTAL	60.54		60.54				
				10 PCT ROLLBACK	-6.05		-6.05				
54.49 01-15-97 54.49 07-17-97				NET TAXES	54.49		54.49				
PARCEL-ID 08-00561.000				**TOTAL TAXES DUE	54.49	PAID	54.49	PAID			
				AMOUNT COLLECTED	54.49		54.49				
SCHNEIDER GEORGE C & DELPHINE A JS				GROSS REAL ESTATE	138.20		138.20				
10660 KING COE LANE				TAX REDUCTION	-21.27		-21.27				
STRONGSVILLE OH 44136				SUBTOTAL	116.93		116.93				
				10 PCT ROLLBACK	-11.69		-11.69				
105.24 01-15-97 105.24 07-17-97				NET TAXES	105.24		105.24				
PARCEL-ID 08-00562.000				**TOTAL TAXES DUE	105.24	PAID	105.24	PAID			
				AMOUNT COLLECTED	105.24		105.24				
SCHONAUER DAVID A & MARGARET L 2576 TR 66				GROSS REAL ESTATE	478.19		478.19				
KILLBUCK, OH. 44637				TAX REDUCTION	-73.61		-73.61				
				SUBTOTAL	404.58		404.58				
				10 PCT ROLLBACK	-40.46		-40.46				
354.65 02-18-97 354.65 07-28-97				2 1/2 PCT ROLLBACK	-9.47		-9.47				
PARCEL-ID 08-00568.000				NET TAXES	354.65		354.65				
				**TOTAL TAXES DUE	354.65	PAID	354.65	PAID			
				AMOUNT COLLECTED	354.65		354.65				
SCHONAUER JAMES M & LEONA I JR 1704 TR 72				GROSS REAL ESTATE	447.31		447.31				
KILLBUCK, OH. 44637				TAX REDUCTION	-68.86		-68.86				
				SUBTOTAL	378.45		378.45				
				10 PCT ROLLBACK	-37.85		-37.85				
331.29 02-11-97 331.29 07-24-97				2 1/2 PCT ROLLBACK	-9.31		-9.31				
PARCEL-ID 08-00569.000				NET TAXES	331.29		331.29				
				**TOTAL TAXES DUE	331.29	PAID	331.29	PAID			
				AMOUNT COLLECTED	331.29		331.29				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1157

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHONAUER JEFF & JONI JT SURV 10868 TR 71 KILLBUCK OHIO 44637	R8 T8 S18 SE PT N HALF SE 3.2 93A TAX MAP K-2	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	854.88 -131.59 723.29 -72.33 -17.53 633.43 633.43 633.43		854.88 -131.59 723.29 -72.33 -17.53 633.43 633.43 633.43				
633.43 01-24-97 633.43 PARCEL-ID 08-00566.001	3,070 24,890 27,960 HOMESITE VALUE LISTED BELOW 2,220 24,890 27,110 07-25-97					PAID		PAID			
SCHONAUER JERRY 2121 TR 76 KILLBUCK, OH. 44637 PER JONI SCHONAUER	R8 T8 S18 SE PT N HALF SE 1.7 07A TM K-2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.19 1.03 -.10 -.93 -.93 -.93		1.22 -.19 1.03 -.10 -.93 -.93 -.93				
.93 02-19-97 .93 PARCEL-ID 08-00566.000	AUV (TAX LAND 230) 40 00 40 07-31-97					PAID		PAID			
SCHONAUER JERRY & SCHONAUER JAR MES & LEONA LIFE ESTATE 2121 TR 76 KILLBUCK, OH. 44637 PER JONI	R8 T8 S18 N 1/2 SE 75.00A TM K -2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	710.26 -109.33 600.93 -60.09 -8.61 532.23 532.23 532.23		710.26 -109.33 600.93 -60.09 -8.61 532.23 532.23 532.23				
532.23 02-19-97 532.23 PARCEL-ID 08-00563.000	AUV (TAX LAND 16,710) 6,740 16,490 23,230 HOMESITE VALUE LISTED BELOW 2,220 11,100 13,320 07-31-97					PAID		PAID			
SCHONAUER JERRY & SCHONAUER JAR MES & LEONA LIFE ESTATE 2121 TR 76 KILLBUCK, OH. 44637 PER JONI	R8 T8 S18 SW NE 40.00A TM K -2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.84 -7.67 42.17 -4.22 37.95 37.95 37.95		49.84 -7.67 42.17 -4.22 37.95 37.95 37.95				
37.95 02-19-97 37.95 PARCEL-ID 08-00564.000	AUV (TAX LAND 8,160) 1,630 00 1,630 07-31-97					PAID		PAID			
SCHONAUER JERRY & SCHONAUER JAR MES & LEONA LIFE ESTATE 2121 TR 76 KILLBUCK, OH. 44637 PER JONI	R8 T8 S18 NE SW 40.00A TM K -2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.20 -8.19 45.01 -4.50 40.51 40.51 40.51		53.20 -8.19 45.01 -4.50 40.51 40.51 40.51				
40.51 02-19-97 40.51 PARCEL-ID 08-00565.000	AUV (TAX LAND 8,160) 1,740 00 1,740 07-31-97					PAID		PAID			
SCHONAUER JERRY & SCHONAUER JAR MES & LEONA LIFE ESTATE 2121 TR 76 KILLBUCK, OH. 44637 PER JONI	R8 T8 S18 NW COR SE SE 3.00A TM K-2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.33 1.81 -.18 1.63 1.63 1.63		2.14 -.33 1.81 -.18 1.63 1.63 1.63				
1.63 02-19-97 1.63 PARCEL-ID 08-00567.000	AUV (TAX LAND 500) 70 00 70 07-31-97					PAID		PAID			
SCHONAUER WILLIAM 2053 CR 53 KILLBUCK, OH. 44637	O/G WILLIAM SCHONAUER 2640 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.53 -.17 1.36 -.14 1.22 1.22 1.22		1.53 -.17 1.36 -.14 1.22 1.22 1.22				
1.22 02-26-97 1.22 PARCEL-ID 08-80358.000	50 00 50 08-05-97					PAID		PAID			
SCHONAUER WILLIAM 2053 CR 53	WM & GARNET SCHONAUER BROWN PE TRO CORP 2642			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996		
TAX RATE 61.15		HOLMES		TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD				INTEREST RATE		PAGE NO 1158		
A/R RED FACTOR 15.3933		OTH RED FACTOR 11.2343		08/11/97								
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OHIO 44637				MIN 240								
PARCEL-ID 08-80524.000		00	00	00								
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK, OH. 44637		RR7 T8 S16 SE PT W 1/2 NW A TM K-17	6.00	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.92 -1.83 10.09 -1.01 9.08 9.08 9.08		11.92 -1.83 10.09 -1.01 9.08 9.08 9.08				
9.08 02-26-97 9.08 PARCEL-ID 08-00467.000		08-05-97	390 00	390			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK OHIO 44637		RR7 T8 S16 NE COR NW SW TM K-17	5.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.78 -1.51 8.27 -.83 7.44 7.44 7.44		9.78 -1.51 8.27 -.83 7.44 7.44 7.44				
7.44 02-26-97 7.44 PARCEL-ID 08-00467.001		08-05-97	320 00	320			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK, OH. 44637		RR8 T8 S20 SW PT NE K-12	39.74A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.95 -40.48 222.47 -22.25 200.22 200.22 200.22		262.95 -40.48 222.47 -22.25 200.22 200.22 200.22				
200.22 02-26-97 200.22 PARCEL-ID 08-00468.000		08-05-97	8,110 490	8,600			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK, OH. 44637		RR8 T8 S20 SE COR NW M K-12	10.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.68 -9.65 53.03 -5.30 47.73 47.73 47.73		62.68 -9.65 53.03 -5.30 47.73 47.73 47.73				
47.73 02-26-97 47.73 PARCEL-ID 08-00469.000		08-05-97	2,050 00	2,050			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK, OH. 44637		RR8 T8 S20 NW SE -12	39.351A TM K	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	561.66 -86.46 475.20 -47.52 427.68 427.68 427.68		561.66 -86.46 475.20 -47.52 427.68 427.68 427.68				
427.68 02-26-97 427.68 PARCEL-ID 08-00470.000		08-05-97	10,250 8,120	18,370			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK OH 44637		RR8 T8 S20 MID PT W 1/2 SE 00A TM K-12	10.	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.68 -9.65 53.03 -5.30 47.73 47.73 47.73		62.68 -9.65 53.03 -5.30 47.73 47.73 47.73				
47.73 02-26-97 47.73 PARCEL-ID 08-00470.001		08-05-97	2,050 00	2,050			PAID		PAID			
SCHONAUER WILLIAM L & GARNET R 2053 CR 53 KILLBUCK, OH. 44637		RR8 T8 S20 E PT NW SE TM K-12	.649A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	520.39 -80.11 440.28 -44.03 396.25 396.25 396.25		520.39 -80.11 440.28 -44.03 396.25 396.25 396.25				
396.25 02-26-97 396.25 PARCEL-ID 08-00571.000		08-05-97	2,000 15,020	17,020			PAID		PAID			
SCHRIER PETER & SANDRA K JT SUR		7 T8 S13 NW COR NE	1.344A		GROSS REAL ESTATE	12.54		12.54				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1159

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RV 3588 COOK RD MEDINA OHIO 44256	TM K-28		AGR 100	TAX REDUCTION	-1.93		-1.93				
9.55 02-10-97 9.55	410	00	410	SUBTOTAL	10.61		10.61				
PARCEL-ID 08-00593.000	07-08-97			10 PCT ROLLBACK	-1.06		-1.06				
SCHRIER PETER G & SANDRA K JT SURV	R7 T8 S8 SE COR SW		3.567A	NET TAXES	9.55		9.55				
3588 COOK ROAD MEDINA OHIO 44256	TM K-29		RES 501	**TOTAL TAXES DUE	9.55	PAID	9.55	PAID			
25.38 02-10-97 25.38	1,090	00	1,090	AMOUNT COLLECTED	9.55		9.55				
PARCEL-ID 08-00861.000	07-08-97			GROSS REAL ESTATE	33.33		33.33				
SCOTT JOHN PO BOX 233 KILLBUCK, OH. 44637	R7 T8 S16 PT W 1/2 SE		1.168A	TAX REDUCTION	-5.13		-5.13				
226.49 02-19-97 226.49	2,820	7,180	10,000	SUBTOTAL	28.20		28.20				
PARCEL-ID 08-00572.000	2,740	7,040	9,780	10 PCT ROLLBACK	-2.82		-2.82				
SCOTT JOHN 1150 GALLEON DRIVE NAPLES FLORIDA 33940	07-30-97			NET TAXES	25.38		25.38				
PARCEL-ID 08-80356.000				**TOTAL TAXES DUE	25.38	PAID	25.38	PAID			
SELLERS JOHN C & ROBERTA J	R8 T8 S3 SE PT SW NW		13.138A	AMOUNT COLLECTED	25.38		25.38				
31786 BAYVIEW DR. AVON LAKE OH 44012	TM K-5		AGR 101	GROSS REAL ESTATE	305.75		305.75				
495.90 02-10-97 495.90	3,940	17,360	21,300	TAX REDUCTION	-47.07		-47.07				
PARCEL-ID 08-00573.000	07-15-97			SUBTOTAL	258.68		258.68				
SHEELY GERALD A	R7 T8 S5 SW SE		35.26A	10 PCT ROLLBACK	-25.87		-25.87				
3551 TR 90 KILLBUCK, OH. 44637	0		AGR 100	2 1/2 PCT ROLLBACK	-6.32		-6.32				
25.85 02-24-97 25.85	1,110	00	1,110	NET TAXES	226.49		226.49				
PARCEL-ID 08-00574.000	07-31-97			**TOTAL TAXES DUE	226.49	PAID	226.49	PAID			
SHEELY GERALD A	R7 T8 S5 E PT SW SW		65.56A	AMOUNT COLLECTED	226.49		226.49				
3551 TR 90 KILLBUCK, OH. 44637	TM K-20		AGR 100	GROSS REAL ESTATE	651.25		651.25				
823.66 02-24-97 823.66	5,230	31,010	36,240	TAX REDUCTION	-100.25		-100.25				
PARCEL-ID 08-00575.000	2,220	28,810	31,030	SUBTOTAL	551.00		551.00				
SHEELY GERALD A	R7 T8 S5 S PT SW SW		5.54A	10 PCT ROLLBACK	-55.10		-55.10				
3551 TR 90 KILLBUCK OHIO 44637	K-20		AGR 100	NET TAXES	495.90		495.90				
				**TOTAL TAXES DUE	495.90	PAID	495.90	PAID			
				AMOUNT COLLECTED	495.90		495.90				
				GROSS REAL ESTATE	1,108.04		1,108.04				
				TAX REDUCTION	-170.56		-170.56				
				SUBTOTAL	937.48		937.48				
				10 PCT ROLLBACK	-93.75		-93.75				
				2 1/2 PCT ROLLBACK	-20.07		-20.07				
				NET TAXES	823.66		823.66				
				**TOTAL TAXES DUE	823.66	PAID	823.66	PAID			
				AMOUNT COLLECTED	823.66		823.66				
				GROSS REAL ESTATE	4.28		4.28				
				TAX REDUCTION	-.66		-.66				
				SUBTOTAL	3.62		3.62				
				10 PCT ROLLBACK	-.36		-.36				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1160
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
3.26 02-24-97 3.26 PARCEL-ID 08-00575.001	07-31-97	140 00 140		NET TAXES 3.26 **TOTAL TAXES DUE 3.26 AMOUNT COLLECTED 3.26		PAID	3.26 3.26 3.26	PAID			
SHEELY GERALD A 3551 TR 90 KILLBUCK, OH. 44637	R7 T8 S6 NW PT NE 24.00A TM K-19	AGR 100		GROSS REAL ESTATE 18.04 TAX REDUCTION -2.78 SUBTOTAL 15.26 10 PCT ROLLBACK -1.53 NET TAXES 13.73 **TOTAL TAXES DUE 13.73 AMOUNT COLLECTED 13.73			18.04 -2.78 15.26 -1.53 13.73 13.73 13.73				
13.73 02-24-97 13.73 PARCEL-ID 08-00576.000	07-31-97	AUV (TAX LAND 4,900) 590 00 590		NET TAXES 13.73 **TOTAL TAXES DUE 13.73 AMOUNT COLLECTED 13.73		PAID	13.73 13.73 13.73	PAID			
SHEELY GERALD A & BARBARA JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 5/8/97 489.70 02-13-97 489.70 PARCEL-ID 08-00582.000	R7 T8 S5 NE COR SW 8.04A TM K-20	RES 500		GROSS REAL ESTATE 659.50 TAX REDUCTION -101.52 SUBTOTAL 557.98 10 PCT ROLLBACK -55.80 2 1/2 PCT ROLLBACK -12.48 NET TAXES 489.70 **TOTAL TAXES DUE 489.70 AMOUNT COLLECTED 489.70			659.50 -101.52 557.98 -55.80 -12.48 489.70 489.70 489.70	PAID			
SHEPLER H M LAST KNOWN OWNER 047 DON'T SEND	R7 T8 S14 NE PT NE .0375A TM K-23	RES 501		GROSS REAL ESTATE 2.45 TAX REDUCTION -.38 SUBTOTAL 2.07 10 PCT ROLLBACK -.21 NET TAXES 1.86 UNPD REAL ESTATE DELQ REAL ESTATE 16.03 DEC INTEREST .32 **TOTAL TAXES DUE 17.89 AMOUNT COLLECTED .00			2.45 -.38 2.07 -.21 1.86 16.03 16.03	.19 .21	2.05 2.26 16.03	90793 90793 90793	
PARCEL-ID 08-00898.000		80 00 80									
SHEPLER JEFFREY S & LISA A 9260 TR 91 KILLBUCK, OH. 44637	R7 T8 S7 E PT NW & W PT NE 20 .483A TM K-24	AGR 101		GROSS REAL ESTATE 73.38 TAX REDUCTION -11.30 SUBTOTAL 62.08 10 PCT ROLLBACK -6.21 NET TAXES 55.87 **TOTAL TAXES DUE 55.87 AMOUNT COLLECTED 55.87			73.38 -11.30 62.08 -6.21 55.87 55.87 55.87				
06-04-96 TRNSF FROM 08-00824.000 55.87 02-14-97 55.87 PARCEL-ID 08-00824.000	07-30-97	000 WEAVER NANCY 930 1,470 2,400		NET TAXES 55.87 **TOTAL TAXES DUE 55.87 AMOUNT COLLECTED 55.87		PAID	55.87 55.87 55.87	PAID			
SHEPLER LISA A 9260 TR 91 KILLBUCK OHIO 44637	R7 T8 S7 N PT NW NE 1.967A T M K-24	RES 501		GROSS REAL ESTATE 667.76 TAX REDUCTION -102.79 SUBTOTAL 564.97 10 PCT ROLLBACK -56.50 NET TAXES 508.47 **TOTAL TAXES DUE 508.47 AMOUNT COLLECTED 508.47			667.76 -102.79 564.97 -56.50 508.47 508.47 508.47				
508.47 02-14-97 508.47 PARCEL-ID 08-00370.004	07-30-97	1,850 19,990 21,840		NET TAXES 508.47 **TOTAL TAXES DUE 508.47 AMOUNT COLLECTED 508.47		PAID	508.47 508.47 508.47	PAID			
SHEPLER SAMUEL J LAST KNOWN OWNER	R7 T8 S14 16.50A STRIP A .000 0 NE PT NE TM K-23	RES 501		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 08-00897.000		00 00 00									
SHOENFELT WARREN S & MEGAN A JR 100 3756 TR 90 KILLBUCK OHIO 44637	R7 T8 S5 N PT SE 82.00A TM K- 20	AGR 101		GROSS REAL ESTATE 387.39 TAX REDUCTION -59.63 SUBTOTAL 327.76 10 PCT ROLLBACK -32.78 NET TAXES 294.98			387.39 -59.63 327.76 -32.78 294.98				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1161

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
294.98 02-20-97 294.98 PARCEL-ID 08-00446.000	07-14-97			**TOTAL TAXES DUE AMOUNT COLLECTED	294.98 294.98	PAID	294.98 294.98	PAID				
SHOENFELT WARREN S & MEGAN A S	R7 T8 S5 S PT NE 1.29A 20	TM K-		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.92 -.14 .78 -.08 .70		.92 -.14 .78 -.08 .70					
100 3756 TR 90 KILLBUCK OHIO 44637 70 02-20-97 .70 PARCEL-ID 08-00447.000	07-14-97	AUV (TAX LAND 390) 30 00 30		**TOTAL TAXES DUE AMOUNT COLLECTED	.70 .70	PAID	.70 .70	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S6 SE PT SE 48.03A K-20	TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	48.92 -7.53 41.39 -4.14 37.25		48.92 -7.53 41.39 -4.14 37.25					
37.25 02-25-97 37.25 PARCEL-ID 08-00584.000	07-30-97	AG DIST 03/97 AGR 101 AUV (TAX LAND 800) 1,600 00 1,600		**TOTAL TAXES DUE AMOUNT COLLECTED	37.25 37.25	PAID	37.25 37.25	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S6 NE PT NE 24.86A K-19	TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	18.65 -2.87 15.78 -1.58 14.20		18.65 -2.87 15.78 -1.58 14.20					
14.20 02-25-97 14.20 PARCEL-ID 08-00585.000	07-30-97	AG DIST 03/97 AGR 100 AUV (TAX LAND 4,390) 610 00 610		**TOTAL TAXES DUE AMOUNT COLLECTED	14.20 14.20	PAID	14.20 14.20	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK OHIO 44637	R7 T8 S6 SE PT NE 50.50A K-19	TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	77.35 -11.91 65.44 -6.54 58.90		77.35 -11.91 65.44 -6.54 58.90					
58.90 02-25-97 58.90 PARCEL-ID 08-00585.001	07-30-97	AG DIST 03/97 AGR 100 AUV (TAX LAND 10,310) 2,530 00 2,530		**TOTAL TAXES DUE AMOUNT COLLECTED	58.90 58.90	PAID	58.90 58.90	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S7 NW PT NW 16.72A K-24	TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	26.60 -4.09 22.51 -2.25 20.26		26.60 -4.09 22.51 -2.25 20.26					
20.26 02-25-97 20.26 PARCEL-ID 08-00586.000	07-30-97	AG DIST 03/97 AGR 100 AUV (TAX LAND 3,270) 870 00 870		**TOTAL TAXES DUE AMOUNT COLLECTED	20.26 20.26	PAID	20.26 20.26	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S7 PT W 1/2 NW 2.13A M K-24	T		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	3.67 -.56 3.11 -.31 2.80		3.67 -.56 3.11 -.31 2.80					
2.80 02-25-97 2.80 PARCEL-ID 08-00587.000	07-30-97	AG DIST 03/97 AGR 100 AUV (TAX LAND 240) 120 00 120		**TOTAL TAXES DUE AMOUNT COLLECTED	2.80 2.80	PAID	2.80 2.80	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK OHIO 44637	R7 T8 S7 PT W 1/2 NW 9.190A TM K-24			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	16.82 -2.59 14.23 -1.42 12.81		16.82 -2.59 14.23 -1.42 12.81					
12.81 02-25-97 12.81 PARCEL-ID 08-00587.001	07-30-97	AG DIST 03/97 AGR 100 AUV (TAX LAND 1,870) 550 00 550		**TOTAL TAXES DUE AMOUNT COLLECTED	12.81 12.81	PAID	12.81 12.81	PAID				
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S6 SW PT NE 28.89A K-19	TM		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	723.40 -111.36 612.04		723.40 -111.36 612.04					

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1162

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
550.84 02-25-97 550.84 PARCEL-ID 08-00588.000	AUV (TAX LAND 16,390) 4,860 18,800 23,660 07-30-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.20 550.84 550.84 550.84	PAID	-61.20 550.84 550.84 550.84	PAID			
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S6 NW PT NE 7.22A TM K-19 IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,278.18 -930.00 7,348.18 -734.82 6,613.36 6,613.36 6,613.36		8,278.18 -930.00 7,348.18 -734.82 6,613.36 6,613.36 6,613.36				
6613.36 02-25-97 6613.36 PARCEL-ID 08-00755.000	11,010 259,740 270,750 07-30-97					PAID		PAID			
SHREINER SOLE CO INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S6 NW PT SE 24.4043A T M K-19 AG DIST 03/97 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.14 -6.02 33.12 -3.31 29.81 29.81 29.81	PAID	39.14 -6.02 33.12 -3.31 29.81 29.81 29.81	PAID			
29.81 02-25-97 29.81 PARCEL-ID 08-00773.000	AUV (TAX LAND 11,560) 1,280 00 1,280 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC P.O. BOX 347 KILLBUCK OHIO 44637	R7 T8 S7 W PT NW 2.29A TM K- 24 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.94 -5.22 28.72 -2.87 25.85 25.85 25.85	PAID	33.94 -5.22 28.72 -2.87 25.85 25.85 25.85	PAID			
25.85 02-25-97 25.85 PARCEL-ID 08-00259.000	1,110 00 1,110 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S3 MID PT E 1/2 SW 2.50 A TM K-30 AG DIST 03/97 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.89 -.75 4.14 -.41 3.73 3.73 3.73	PAID	4.89 -.75 4.14 -.41 3.73 3.73 3.73	PAID			
3.73 02-25-97 3.73 PARCEL-ID 08-00577.000	AUV (TAX LAND 520) 160 00 160 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC P.O. BOX 347 KILLBUCK OHIO 44637	R7 T8 S3 SE PT SW 5.14A TM K- 30 AG DIST 03/97 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.26 -1.27 6.99 -.70 6.29 6.29 6.29	PAID	8.26 -1.27 6.99 -.70 6.29 6.29 6.29	PAID			
6.29 02-25-97 6.29 PARCEL-ID 08-00577.001	AUV (TAX LAND 1,050) 270 00 270 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC P.O. BOX 347 KILLBUCK, OH. 44637	R7 T8 S3 W PT E 1/2 SW 16.25 A TM K-30 AG DIST 03/97 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.11 -6.64 36.47 -3.65 32.82 32.82 32.82	PAID	43.11 -6.64 36.47 -3.65 32.82 32.82 32.82	PAID			
32.82 02-25-97 32.82 PARCEL-ID 08-00578.000	AUV (TAX LAND 3,310) 1,410 00 1,410 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC P.O. BOX 347 KILLBUCK OHIO 44637	R7 T8 S3 N PT NW SW 9.90A TM K-30 AG DIST 03/97 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.12 -2.64 14.48 -1.45 13.03 13.03 13.03	PAID	17.12 -2.64 14.48 -1.45 13.03 13.03 13.03	PAID			
13.03 02-25-97 13.03 PARCEL-ID 08-00578.001	AUV (TAX LAND 2,020) 560 00 560 07-30-97					PAID		PAID			
SHREINER SOLE COMPANY INC	R7 T8 S3 N PT NW SW 10.10A T			GROSS REAL ESTATE	17.43		17.43				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1163

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 347 KILLBUCK OHIO 44637		M K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	-2.68		-2.68				
		AUV	(TAX LAND 2,060)		SUBTOTAL	14.75		14.75				
		570	00	570	10 PCT ROLLBACK	-1.48		-1.48				
13.27 02-25-97 13.27		07-30-97			NET TAXES	13.27		13.27				
PARCEL-ID 08-00578.002					**TOTAL TAXES DUE	13.27	PAID	13.27	PAID			
					AMOUNT COLLECTED	13.27		13.27				
SHREINER SOLE COMPANY INC		R7 T8 S3 N PT S 1/2	64.80A T		GROSS REAL ESTATE	125.66		125.66				
P.O. BOX 347		M K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	-19.34		-19.34				
KILLBUCK, OH. 44637		AUV	(TAX LAND 13,120)		SUBTOTAL	106.32		106.32				
		4,110	00	4,110	10 PCT ROLLBACK	-10.63		-10.63				
95.69 02-25-97 95.69		07-30-97			NET TAXES	95.69		95.69				
PARCEL-ID 08-00579.000					**TOTAL TAXES DUE	95.69	PAID	95.69	PAID			
					AMOUNT COLLECTED	95.69		95.69				
SHREINER SOLE COMPANY INC		R7 T8 S3 PT W 1/2 SE	5.50A T		GROSS REAL ESTATE	5.20		5.20				
P.O. BOX 347		M K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	- .80		- .80				
KILLBUCK, OH. 44637		AUV	(TAX LAND 1,120)		SUBTOTAL	4.40		4.40				
		170	00	170	10 PCT ROLLBACK	- .44		- .44				
3.96 02-25-97 3.96		07-30-97			NET TAXES	3.96		3.96				
PARCEL-ID 08-00580.000					**TOTAL TAXES DUE	3.96	PAID	3.96	PAID			
					AMOUNT COLLECTED	3.96		3.96				
SHREINER SOLE COMPANY INC		R7 T8 S3 PT NE SW	16.50FT STR		GROSS REAL ESTATE	.31		.31				
P.O. BOX 347		IP (OLD RR SPUR) TM K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	- .05		- .05				
KILLBUCK OHIO 44637		AUV	(TAX LAND 240)		SUBTOTAL	.26		.26				
		10	00	10	10 PCT ROLLBACK	- .03		- .03				
.23 02-25-97 .23		07-30-97			NET TAXES	.23		.23				
PARCEL-ID 08-00580.001					**TOTAL TAXES DUE	.23	PAID	.23	PAID			
					AMOUNT COLLECTED	.23		.23				
SHREINER SOLE COMPANY INC		R7 T8 S3 PT SE SW	16.50 FT ST		**TOTAL TAXES DUE	.00		.00				
P.O. BOX 347		RIP (OLD RR SPUR) TM K-30	AGR 100		AMOUNT COLLECTED	.00		.00				
KILLBUCK OHIO 44637		AUV (TAX LAND 240)										
		00	00	00								
PARCEL-ID 08-00580.002												
SHREINER SOLE COMPANY INC		R7 T8 S3 NE	157.00A TAX MAP		GROSS REAL ESTATE	1,422.35		1,422.35				
P.O. BOX 347		K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	-218.95		-218.95				
KILLBUCK, OH. 44637		AUV	(TAX LAND 31,550)		SUBTOTAL	1,203.40		1,203.40				
		15,160	31,360	46,520	10 PCT ROLLBACK	-120.34		-120.34				
1083.06 02-25-97 1083.06		07-30-97			NET TAXES	1,083.06		1,083.06				
PARCEL-ID 08-00581.000					**TOTAL TAXES DUE	1,083.06	PAID	1,083.06	PAID			
					AMOUNT COLLECTED	1,083.06		1,083.06				
SHREINER SOLE COMPANY INC		R7 T8 S3 NW PT NE	4.70A TM K-		GROSS REAL ESTATE	3.67		3.67				
P.O. BOX 347		30	AG DIST 03/97 AGR 100		TAX REDUCTION	- .56		- .56				
KILLBUCK, OH. 44637		AUV	(TAX LAND 840)		SUBTOTAL	3.11		3.11				
		120	00	120	10 PCT ROLLBACK	- .31		- .31				
2.80 02-25-97 2.80		07-30-97			NET TAXES	2.80		2.80				
PARCEL-ID 08-00583.000					**TOTAL TAXES DUE	2.80	PAID	2.80	PAID			
					AMOUNT COLLECTED	2.80		2.80				
SHREINER SOLE COMPANY INC		R7 T8 S3 NE PT NW	36.20A TM		GROSS REAL ESTATE	38.22		38.22				
P.O. BOX 347		K-30	AG DIST 03/97 AGR 100		TAX REDUCTION	-5.88		-5.88				
KILLBUCK, OH. 44637		AUV	(TAX LAND 7,340)		SUBTOTAL	32.34		32.34				
		1,250	00	1,250	10 PCT ROLLBACK	-3.23		-3.23				
29.11 02-25-97 29.11		07-30-97			NET TAXES	29.11		29.11				
PARCEL-ID 08-00590.000					**TOTAL TAXES DUE	29.11	PAID	29.11	PAID			
					AMOUNT COLLECTED	29.11		29.11				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1164

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SIEGFRIED RENEE A RENEE YINGLING 387 SPAULDING DRIVE KENT, OHIO 44240 PER CALL FROM RENEE 8/24/93 06-21-96 TRNSF TO 08-00862.000 LAGRUTH ROBERT E & LINDA A JS PARCEL-ID 08-00862.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SIGLER NORMAN L & PATRICIA A JR T SURV PO BOX 153 KILLBUCK, OH. 44637 924.54 01-24-97 PARCEL-ID 08-00172.000	R7 T8 S15 W PT NE 1.31A TM K -18 RES 599 HOMESITE VALUE LISTED BELOW 3,180 17,220 20,400 2,740 16,870 19,610			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	623.73 -96.01 527.72 -52.77 -12.68 462.27 462.27 462.27	PAID	623.73 -96.01 527.72 -52.77 -12.68 462.27 462.27 462.27	PAID			
SIMPSON JOHN A & CATHY 9215 CR 35 MILLERSBURG OHIO 44654 50.00 08-19-96 50.00 09-18-96 63.95 10-02-96	R7 T8 S14 W PT NE .679A TM K-23 RES 500 2,370 110 2,480 50.00 08-19-96 50.00 09-18-96 63.95 10-02-96			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	75.83 -11.67 64.16 -6.42 57.74 163.95 221.69 163.95	5.77 *****	75.83 -11.67 64.16 -6.42 57.74 .00 121.25 121.25	5.77 6.35 *****	63.51 69.86 133.37	80697 80697	
SKELLY DEBORAH ILEEN & WILLIAM M W BOX 261 KILLBUCK, OH. 44637 469.13 02-20-97 PARCEL-ID 08-00594.000	R7 T8 S15 SW PT NE 1.40A TM K-18 RES 500 HOMESITE VALUE LISTED BELOW 3,280 17,430 20,710 2,740 17,430 20,170			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	633.21 -97.47 535.74 -53.57 -13.04 469.13 469.13 469.13	PAID	633.21 -97.47 535.74 -53.57 -13.04 469.13 469.13 469.13	46.91 ***** .00	516.04 516.04	80697	
SKELLY JACK T JR & PAMELA S JT SURV 9778 CR 622 KILLBUCK, OH. 44637 477.83 02-20-97 477.83 07-30-97 PARCEL-ID 08-00490.000	R7 T8 S6 SE PT NW .56A TM K-19 RES 500 HOMESITE VALUE LISTED BELOW 2,490 18,620 21,110 2,490 18,620 21,110			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.44 -99.35 546.09 -54.61 -13.65 477.83 477.83 477.83	PAID	645.44 -99.35 546.09 -54.61 -13.65 477.83 477.83 477.83	PAID			
SKELLY JACK T JR & PAMELA S JT SURV 9778 CR 622 KILLBUCK OHIO 44637 6.52 02-20-97 6.52 07-30-97 PARCEL-ID 08-00490.001	R7 T8 S6 SE PT NW .126A TM K-19 RES 500 280 00 280			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.56 -1.32 7.24 -.72 6.52 6.52 6.52	PAID	8.56 -1.32 7.24 -.72 6.52 6.52 6.52	PAID			
SLIVKA ROBERT J & ARLENE A JT S 3480 SCOBIE ROAD PENINSULA OHIO 44264 223.27 02-19-97 223.27 07-16-97	R8 T8 S23 NE PT SW 46.9817A TM K-1 AGR 100 9,590 00 9,590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	293.21 -45.13 248.08 -24.81 223.27 223.27	PAID	293.21 -45.13 248.08 -24.81 223.27 223.27	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1165

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 08-00817.000				AMOUNT COLLECTED	223.27		223.27					
SMAIL ANDREW NORRIS & MARY J T SURV 10957 US 62 KILLBUCK, OH. 44637	JR8 T8 S12 S PT SW SW K-8	.78A TM RES 500		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	656.75 -101.10 555.65 -55.57 -13.71 -152.88 333.49 333.49 333.49		656.75 -101.10 555.65 -55.57 -13.71 -152.88 333.49 333.49 333.49					
333.49 02-13-97 333.49 PARCEL-ID 08-00182.000	07-10-97	2,790 18,690 21,480 HOMESITE VALUE LISTED BELOW 2,790 18,410 21,200				PAID		PAID				
SMAIL ANDREW NORRIS & MARY J T SURV 10957 US 62 KILLBUCK, OH. 44637	JR9 T8 S12 S PT SW SW TM K-8	.2084A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.15 -2.02 11.13 -1.11 10.02 10.02 10.02		13.15 -2.02 11.13 -1.11 10.02 10.02 10.02					
10.02 02-13-97 10.02 PARCEL-ID 08-00818.000	07-10-97	430 00 430				PAID		PAID				
SMAIL VIRGIL D & EILEEN E PO BOX 6 KILLBUCK, OH. 44637	RB T8 S10 PT W PT NW SW TM K-14	.355A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.23 -9.27 50.96 -5.10 45.86 45.86 45.86		60.23 -9.27 50.96 -5.10 45.86 45.86 45.86					
45.86 01-28-97 45.86 PARCEL-ID 08-00597.000	03-31-97	1,860 110 1,970				PAID		PAID				
SMAIL VIRGIL D & EILEEN E PO BOX 6 KILLBUCK, OH. 44637	RB T8 S10 PT W PT NW SW TM K-14	.231A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.15 -2.02 11.13 -1.11 10.02 10.02 10.02		13.15 -2.02 11.13 -1.11 10.02 10.02 10.02					
10.02 01-28-97 10.02 PARCEL-ID 08-00598.000	03-31-97	430 00 430				PAID		PAID				
SMAIL VIRGIL D & EILEEN E PO BOX 6 KILLBUCK, OH. 44637	RB T8 S10 PT W PT NW SW TM K-14	.359A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.87 -3.06 16.81 -1.68 15.13 15.13 15.13		19.87 -3.06 16.81 -1.68 15.13 15.13 15.13					
15.13 01-28-97 15.13 PARCEL-ID 08-00599.000	03-31-97	650 00 650				PAID		PAID				
SMITH GENE P. O. BOX 168 MILLERSBURG, OHIO 44654	JOHN & ROBERT STARNER 3657	OIL GAS MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25 .00		.31 -.03 .28 -.03 .25 .25 .25 .53					
.28 03-14-97 .25 PARCEL-ID 08-80182.000	07-30-97	10 00 10				*****		PAID				
SMITH GENE P.O. BOX 168 MILLERSBURG, OHIO 44654	O/G JOHN & ROBERT STARNER 3657	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25 .00		.31 -.03 .28 -.03 .25 .25 .25 .53					
.28 03-14-97 .25 PARCEL-ID 08-80205.000	07-30-97	10 00 10				*****		PAID				

TAX RATE 61.16
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1166
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OH. 44633	O/G JESSE R SNYDER (SNYDER #2 #3 #4 WELLS)		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80075.000	00	00	00								
SMITH H I OIL & GAS INC BOX 6 HOLMESVILLE OH. 44633	OIL JESSE SNYDER (KLICK LEASE)		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80076.000	00	00	00								
SMITH R GENE PO BOX 168 MILLERSBURG OHIO 44654	R8 T8 S20 MID PT NE 29.414A & S16 2.528A = 31.942A TOTAL TM K-12 &		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	195.99 -30.17 165.82 -16.58 149.24 149.24 149.24 .00	14.92 *****	195.99 -30.17 165.82 -16.58 149.24 164.16 313.40 313.40				
164.16 03-14-97 149.24	07-30-97	6,410	00 6,410					PAID			
PARCEL-ID 08-00825.000											
SMITH R GENE P O BOX 168 MILLERSBURG OHIO 44654	R8 T8 S20 W PT E 1/2 NE 2.945A RESURVEY TM K-12		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.65 -2.87 15.78 -1.58 14.20 14.20 14.20 .00	1.42 *****	18.65 -2.87 15.78 -1.58 14.20 15.62 29.82 29.82				
15.62 03-14-97 14.20	07-30-97	610	00 610					PAID			
PARCEL-ID 08-00881.000											
SMITH SCOTT H & BARNHART JULIA A JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 05/16/97 09-19-96 TRNSF FROM 08-00851.000 SRV	R8 T9 S22 PT SE SW 1.785A TM K-6		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	568.39 -87.49 480.90 -48.09 -11.92 420.89 420.89 420.89	PAID	568.39 -87.49 480.90 -48.09 -11.92 420.89 420.89 .00	42.09 *****	462.98 462.98	80697	
420.89 02-21-97		2,590	16,000 18,590								
PARCEL-ID 08-00851.000		2,430	16,000 18,430								
SNOW DONALD C 1711 TR 72 KILLBUCK, OH. 44637	R8 T8 S18 W PT SE SE 1.00A T M K-2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.66 -19.34 106.32 -10.63 95.69 95.69 95.69	PAID	125.66 -19.34 106.32 -10.63 95.69 95.69 95.69				
95.69 01-27-97 95.69	07-15-97	2,220	1,890 4,110					PAID			
PARCEL-ID 08-00079.000											
SNOW DONALD C 1711 TR 72 KILLBUCK, OH. 44637	R8 T8 S19 SW COR SW .38A TM K-7		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.38 2.07 -.21 1.86 1.86 1.86	PAID	2.45 -.38 2.07 -.21 1.86 1.86 1.86	PAID			
1.86 01-27-97 1.86	07-15-97	80	00 80								
PARCEL-ID 08-00603.000											
SNOW DONALD C 1711 TR 72	R8 T8 S22 NW COR NW .50A TM K-6			GROSS REAL ESTATE TAX REDUCTION	3.06 -.47		3.06 -.47				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1167

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	2.59		2.59				
				10 PCT ROLLBACK	-.26		-.26				
				NET TAXES	2.33		2.33				
2.33 01-27-97 2.33	07-15-97	100 00	100	**TOTAL TAXES DUE	2.33	PAID	2.33	PAID			
PARCEL-ID 08-00604.000				AMOUNT COLLECTED	2.33		2.33				
SNOW DONALD C	R8 T8 S22 NW COR NW	.10A TM		GROSS REAL ESTATE	.61		.61				
1711 TR 72	K-6			TAX REDUCTION	-.09		-.09				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	.52		.52				
Y				10 PCT ROLLBACK	-.05		-.05				
.47 01-27-97 .47	07-15-97	20 00	20	NET TAXES	.47		.47				
PARCEL-ID 08-00604.001				**TOTAL TAXES DUE	.47	PAID	.47	PAID			
				AMOUNT COLLECTED	.47		.47				
SNOW DONALD C	R8 T8 S23 PT NE NE	38.95A TM		GROSS REAL ESTATE	511.83		511.83				
1711 TR 72	K-1			TAX REDUCTION	-78.79		-78.79				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	433.04		433.04				
				10 PCT ROLLBACK	-43.30		-43.30				
		8,620 8,120 16,740		2 1/2 PCT ROLLBACK	-5.90		-5.90				
353.26 01-27-97 353.26	07-15-97	1,010 8,120 9,130		HMST RED 3- 1000	-30.58		-30.58				
PARCEL-ID 08-00605.000				NET TAXES	353.26		353.26				
				**TOTAL TAXES DUE	353.26	PAID	353.26	PAID			
				AMOUNT COLLECTED	353.26		353.26				
SNOW HELEN RANGLES	R8 T8 S18 PT SE SE	24.52A TM		GROSS REAL ESTATE	295.35		295.35				
3789 CR 51	K-2			TAX REDUCTION	-45.46		-45.46				
GLENMONT, OH. 44628			AGR 100	SUBTOTAL	249.89		249.89				
				10 PCT ROLLBACK	-24.99		-24.99				
224.90 02-19-97 224.90	07-15-97	7,210 2,450 9,660		NET TAXES	224.90		224.90				
PARCEL-ID 08-00606.000				**TOTAL TAXES DUE	224.90	PAID	224.90	PAID			
				AMOUNT COLLECTED	224.90		224.90				
SNOW JAMES GLEN LIFE EST	R8 T8 S21 N PT SE SE	6.00A T		GROSS REAL ESTATE	40.05		40.05				
1351 CR 53	M K-11			TAX REDUCTION	-6.17		-6.17				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	33.88		33.88				
				10 PCT ROLLBACK	-3.39		-3.39				
30.49 02-13-97 30.49	07-31-97	1,100 210 1,310		NET TAXES	30.49		30.49				
PARCEL-ID 08-00607.000				**TOTAL TAXES DUE	30.49	PAID	30.49	PAID			
				AMOUNT COLLECTED	30.49		30.49				
SNOW JAMES GLEN LIFE EST	R8 T8 S21 S PT SE SW	20.00A		GROSS REAL ESTATE	118.33		118.33				
1351 CR 53	TM K-11			TAX REDUCTION	-18.21		-18.21				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	100.12		100.12				
				10 PCT ROLLBACK	-10.01		-10.01				
90.11 02-13-97 90.11	07-31-97	3,870 00 3,870		NET TAXES	90.11		90.11				
PARCEL-ID 08-00608.000				**TOTAL TAXES DUE	90.11	PAID	90.11	PAID			
				AMOUNT COLLECTED	90.11		90.11				
SNOW JAMES GLEN LIFE EST	R8 T8 S21 S PT SE SE	28.80A T		GROSS REAL ESTATE	600.49		600.49				
1351 CR 53	M K-11			TAX REDUCTION	-92.44		-92.44				
KILLBUCK, OH. 44637			AGR 100	SUBTOTAL	508.05		508.05				
				10 PCT ROLLBACK	-50.81		-50.81				
448.06 02-13-97 448.06	07-31-97	7,810 11,830 19,640		2 1/2 PCT ROLLBACK	-9.18		-9.18				
PARCEL-ID 08-00609.000		2,430 11,760 14,190		NET TAXES	448.06		448.06				
				**TOTAL TAXES DUE	448.06	PAID	448.06	PAID			
				AMOUNT COLLECTED	448.06		448.06				
SNOW JAMES GLEN LIFE EST	R8 T8 S21 S PT SW SE	30.00A		GROSS REAL ESTATE	187.42		187.42				
1351 CR 53	TM K-11			TAX REDUCTION	-28.85		-28.85				
KILLBUCK OHIO 44637			AGR 100	SUBTOTAL	158.57		158.57				
				10 PCT ROLLBACK	-15.86		-15.86				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1168

08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
142.71 02-13-97 142.71 PARCEL-ID 08-00609.001	6,130 07-31-97	00	6,130	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	142.71 142.71 142.71	PAID	142.71 142.71 142.71	PAID			
SNOW RICHARD A & JUDY A JT SURR V 1709 TR 72 KILLBUCK OHIO 44637	R8 T8 S23 N PT SE NE TM K-1	8.3989A	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.05 -11.86 65.19 -6.52 58.67 58.67 58.67		77.05 -11.86 65.19 -6.52 58.67 58.67 58.67				
58.67 01-27-97 58.67 PARCEL-ID 08-00407.002	2,410 07-15-97	110	2,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.26 -8.66 47.60 -4.76 42.84 42.84 42.84	PAID	56.26 -8.66 47.60 -4.76 42.84 42.84 42.84	PAID			
SNOW RICHARD D & JUDY A JS 1709 TR 72 KILLBUCK OHIO 44637	R8 T8 S23 PT SE NE -1	7.83A TM K	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	162.66 -25.04 137.62 -13.76 123.86 123.86 123.86		162.66 -25.04 137.62 -13.76 123.86 123.86 123.86				
42.84 01-27-97 42.84 PARCEL-ID 08-00407.000	1,840 07-15-97	00	1,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	144.01 -22.17 121.84 -12.18 109.66 109.66 109.66	PAID	144.01 -22.17 121.84 -12.18 109.66 109.66 109.66	PAID			
SNOW RICHARD D & JUDY A JT SURR V 1709 TR 72 KILLBUCK, OH. 44637	R8 T8 S23 S PT NE NE K-1	.83A TM	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	849.37 -130.75 718.62 -71.86 634.07 634.07 634.07	PAID	849.37 -130.75 718.62 -71.86 634.07 634.07 634.07	PAID			
123.86 01-27-97 123.86 PARCEL-ID 08-00610.000	2,060 07-15-97	3,260	5,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.77 -5.51 30.26 -3.03 27.23 27.23 27.23		35.77 -5.51 30.26 -3.03 27.23 27.23 27.23				
SNYDER NICHOLAS LEE 800 S WASHINGTON ST BEST HOUSING LOT 84 MILLERSBURG OHIO 44654	R8 T8 S3 W 1/2 NE NE TM K-5	20.062A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID			
109.66 02-21-97 109.66 PARCEL-ID 08-00203.001	4,710 07-16-97	00	4,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	634.07 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID	634.07 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID			
SNYDER PHYLLIS JEAN BOX 122 KILLBUCK, OH. 44637	R7 T8 S25 NW AUV (TAX LAND 29,070) 7,270 20,810 27,780 HOMESITE VALUE LISTED BELOW 2,430 17,190 19,620	160.00A TM K-16	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21		161.74 -18.17 143.57 -14.36 129.21 129.21 129.21				
634.07 02-11-97 634.07 PARCEL-ID 08-00619.000	1,170 07-07-97	00	1,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID			
SNYDER PHYLLIS JEAN BOX 122 KILLBUCK, OH. 44637	R8 T8 S21 NE NE -11	40.00A TM K	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21		161.74 -18.17 143.57 -14.36 129.21 129.21 129.21				
27.23 02-11-97 27.23 PARCEL-ID 08-00620.000	1,170 07-07-97	00	1,170	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID			
SNYDER VICTOR R 7734 SR 39 MILLERSBURG OH. 44654	R7 T8 S8 PT SE NW -29	2.00A TM K	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21		161.74 -18.17 143.57 -14.36 129.21 129.21 129.21				
129.21 02-18-97 129.21 PARCEL-ID 08-00756.000	1,190 07-28-97	4,100	5,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID	161.74 -18.17 143.57 -14.36 129.21 129.21 129.21	PAID			
SOUKUP KATHERINE	OIL & GAS SOUKUP	4398		GROSS MIN RIGHTS	.31		.31				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1169

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
7509 DOGWOOD LANE PARMA OHIO 44130 .50 02-10-97 PARCEL-ID 08-80557.000	10	00	MIN 240 10	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.03 .28 -.03 .25 .25 .25	PAID	-.03 .28 -.03 .25 .25 .25	PAID			
SOUKUP KATHERINE M 7509 DOGWOOD LANE PARMA OH 44130 85.45 02-10-97 85.45 PARCEL-ID 08-00621.000	R8 T8 S19 NW COR SE 19.91A TM K-7		AGR 100 3,670 00 3,670	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.21 -17.27 94.94 -9.49 85.45 85.45 85.45	PAID	112.21 -17.27 94.94 -9.49 85.45 85.45 85.45	PAID			
SOUKUP KATHERINE M 7509 DOGWOOD LANE PARMA OH 44130 94.29 02-10-97 94.29 PARCEL-ID 08-00622.000	R8 T8 S19 SW PT NE 20.98A T M K-7		AGR 100 4,050 00 4,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	123.83 -19.06 104.77 -10.48 94.29 94.29 94.29	PAID	123.83 -19.06 104.77 -10.48 94.29 94.29 94.29	PAID			
SPRING RUN FARM & GRAVEL 11070 TR 71 KILLBUCK OHIO 44637 PARCEL-ID 08-00878.000	MINERAL EXTRACTION		MIN 260 00 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SPURGEON MARSHA L MARSHA DAVIS 9351 TR 91 KILLBUCK, OH. 44637 211.40 01-29-97 PARCEL-ID 08-00829.000	R7 T8 S4 S PT SE SW 1.904A TM K-25		RES 501 3,000 1,540 4,540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.81 -21.37 117.44 -11.74 105.70 105.70 105.70	PAID	138.81 -21.37 117.44 -11.74 105.70 105.70 105.70	PAID			
SPURGEON MARSHA L MARSHA DAVIS 9351 TR 91 KILLBUCK OHIO 44637 19.30 01-29-97 PARCEL-ID 08-00830.003	R7 T8 S4 S PT SW .388A TM K-2 S		RES 501 250 00 250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.18 6.46 -.65 5.81 5.06 -.79 -.43 3.84 9.65 9.65	PAID	7.64 -1.18 6.46 -.65 5.81 5.06 -.79 -.43 3.84 9.65 9.65	PAID			
STARNER JOHN & ROBERT 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 .49 02-26-97 .49 PARCEL-ID 08-80180.000	JOHN & ROBERT STARNER 3657		OIL GAS MIN 240 20 00 20	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49	PAID	.61 -.07 .54 -.05 .49 .49 .49	PAID			
STARNER JOHN & ROBERT 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654	JOHN & ROBERT STARNER S 3657		OIL GA MIN 240 70 00 70	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.14 -.24 1.90 -.19 1.71		2.14 -.24 1.90 -.19 1.71				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1170
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.71 02-26-97 1.71 PARCEL-ID 08-80181.000	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1.71 1.71	PAID	1.71 1.71	PAID			
STARNER JOHN E 11180 SR 520 KILLBUCK, OH. 44637	R8 T8 S8 SE PT NE 35.00A TM K-4	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	704.75 -108.48 596.27 -59.63 536.64		704.75 -108.48 596.27 -59.63 536.64				
536.64 02-12-97 536.64 PARCEL-ID 08-00625.000	07-08-97	AUV (TAX LAND 770) 4,360 18,690 23,050		**TOTAL TAXES DUE AMOUNT COLLECTED	536.64 536.64	PAID	536.64 536.64	PAID			
STARNER JOHN E 11180 SR 520 KILLBUCK OHIO 44637	R8 T8 S8 SW PT NE 49.91A TM K-4	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	45.56 -7.01 38.55 -3.86 34.69		45.56 -7.01 38.55 -3.86 34.69				
34.69 02-12-97 34.69 PARCEL-ID 08-00625.001	07-08-97	AUV (TAX LAND 10,190) 1,490 00 1,490		**TOTAL TAXES DUE AMOUNT COLLECTED	34.69 34.69	PAID	34.69 34.69	PAID			
STARNER JOHN E 11180 SR520 KILLBUCK, OH. 44637	R8 T8 S8 SE PT NE 15.00A TM K-4	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	7.95 -1.22 6.73 -.67 6.06		7.95 -1.22 6.73 -.67 6.06				
6.06 02-12-97 6.06 PARCEL-ID 08-00626.000	07-08-97	AUV (TAX LAND 2,870) 260 00 260		**TOTAL TAXES DUE AMOUNT COLLECTED	6.06 6.06	PAID	6.06 6.06	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 PARCEL-ID 08-00627.000	R7 T8 S14 W PT SW .08A TM K-2 3	AGR 100		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 .47 02-26-97 .47 PARCEL-ID 08-00627.001	R7 T8 S14 NW PT SW .934A TM K-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	.61 -.09 .52 -.05 .47		.61 -.09 .52 -.05 .47				
22.35 02-26-97 22.35 PARCEL-ID 08-00627.002	07-31-97	AUV (TAX LAND 200) 20 00 20		**TOTAL TAXES DUE AMOUNT COLLECTED	.47 .47	PAID	.47 .47	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 22.35 02-26-97 22.35 PARCEL-ID 08-00627.002	R7 T8 S14 SW PT SW 38.93A TM K-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	29.35 -4.52 24.83 -2.48 22.35		29.35 -4.52 24.83 -2.48 22.35				
22.35 02-26-97 22.35 PARCEL-ID 08-00627.002	07-31-97	AUV (TAX LAND 7,940) 960 00 960		**TOTAL TAXES DUE AMOUNT COLLECTED	22.35 22.35	PAID	22.35 22.35	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 1.63 02-26-97 1.63 PARCEL-ID 08-00627.003	R7 T8 S14 S PT SW 3.00A TM K-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	2.14 -.33 1.81 -.18 1.63		2.14 -.33 1.81 -.18 1.63				
1.63 02-26-97 1.63 PARCEL-ID 08-00627.003	07-31-97	AUV (TAX LAND 620) 70 00 70		**TOTAL TAXES DUE AMOUNT COLLECTED	1.63 1.63	PAID	1.63 1.63	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203	R7 T8 S15 E 1/2 SE 80.00A TM K-18	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	59.93 -9.23 50.70 -5.07		59.93 -9.23 50.70 -5.07				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1171

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 45.63 02-26-97 45.63 PARCEL-ID 08-00628.000	1,960 07-31-97	00	1,960	NET TAXES 45.63 **TOTAL TAXES DUE 45.63 AMOUNT COLLECTED 45.63	45.63 45.63 45.63	PAID	45.63 45.63 45.63	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 1.63 02-26-97 1.63 PARCEL-ID 08-00629.000	R7 T8 S16 NE COR W 1/2 NW 3.0 0A TM K-17 AUV (TAX LAND 620) 70 07-31-97	AGR 100 00	70	GROSS REAL ESTATE 2.14 TAX REDUCTION -.33 SUBTOTAL 1.81 10 PCT ROLLBACK -.18 NET TAXES 1.63 **TOTAL TAXES DUE 1.63 AMOUNT COLLECTED 1.63	2.14 -.33 1.81 -.18 1.63 1.63 1.63	PAID	2.14 -.33 1.81 -.18 1.63 1.63 1.63	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 50.98 02-26-97 50.98 PARCEL-ID 08-00630.000	R7 T8 S16 W 1/2 NE 80.00A TM K-17 AUV (TAX LAND 790) 2,190 07-31-97	AGR 100 00	2,190	GROSS REAL ESTATE 66.96 TAX REDUCTION -10.31 SUBTOTAL 56.65 10 PCT ROLLBACK -5.67 NET TAXES 50.98 **TOTAL TAXES DUE 50.98 AMOUNT COLLECTED 50.98	66.96 -10.31 56.65 -5.67 50.98 50.98 50.98	PAID	66.96 -10.31 56.65 -5.67 50.98 50.98 50.98	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 22.81 02-26-97 22.81 PARCEL-ID 08-00630.001	R7 T8 S16 SE NE 40.00A TM K- 17 AUV (TAX LAND 8,160) 980 07-31-97	AGR 100 00	980	GROSS REAL ESTATE 29.96 TAX REDUCTION -4.61 SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 .93 02-26-97 .93 PARCEL-ID 08-00630.002	R7 T8 S16 NW COR SE 2.00A T M K-17 AUV (TAX LAND 410) 40 07-31-97	AGR 100 00	40	GROSS REAL ESTATE 1.22 TAX REDUCTION -.19 SUBTOTAL 1.03 10 PCT ROLLBACK -.10 NET TAXES .93 **TOTAL TAXES DUE .93 AMOUNT COLLECTED .93	1.22 -.19 1.03 -.10 .93 .93 .93	PAID	1.22 -.19 1.03 -.10 .93 .93 .93	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 37.72 02-26-97 37.72 PARCEL-ID 08-00631.000	R7 T8 S16 E PT NW 66.12A TM K-17 AUV (TAX LAND 13,020) 1,620 07-31-97	AGR 100 00	1,620	GROSS REAL ESTATE 49.53 TAX REDUCTION -7.62 SUBTOTAL 41.91 10 PCT ROLLBACK -4.19 NET TAXES 37.72 **TOTAL TAXES DUE 37.72 AMOUNT COLLECTED 37.72	49.53 -7.62 41.91 -4.19 37.72 37.72 37.72	PAID	49.53 -7.62 41.91 -4.19 37.72 37.72 37.72	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 22.81 02-26-97 22.81 PARCEL-ID 08-00632.000	R7 T8 S16 NE NE 40.00A TM K- 17 AUV (TAX LAND 8,160) 980 07-31-97	AGR 100 00	980	GROSS REAL ESTATE 29.96 TAX REDUCTION -4.61 SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID	29.96 -4.61 25.35 -2.54 22.81 22.81 22.81	PAID			
STARNER RANDY D & SUE E 10512 US 62 KILLBUCK, OH. 44637 488.77 02-11-97 488.77 PARCEL-ID 08-00635.000	R8 T8 S11 SW COR SW 4.19A TM K-13 6,030 15,470 21,500 HOMESITE VALUE LISTED BELOW 2,740 15,470 18,210 07-02-97	RES 500		GROSS REAL ESTATE 657.36 TAX REDUCTION -101.19 SUBTOTAL 556.17 10 PCT ROLLBACK -55.62 2 1/2 PCT ROLLBACK -11.78 NET TAXES 488.77 **TOTAL TAXES DUE 488.77 AMOUNT COLLECTED 488.77	657.36 -101.19 556.17 -55.62 -11.78 488.77 488.77 488.77	PAID	657.36 -101.19 556.17 -55.62 -11.78 488.77 488.77 488.77	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1172

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STATE OF OHIO	RECOUPMENT FOR 08-00083.001			**TOTAL TAXES DUE	.00		.00				
			AGR 101	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00083.999	00	00	00								
STATE OF OHIO	RECOUPMENT FOR 08-00085.002			**TOTAL TAXES DUE	.00		.00				
			AGR 101	AMOUNT COLLECTED	.00		.00				
PARCEL-ID 08-00085.999	00	00	00								
STATEMAN SERVICES 10513 TR 54 KILLBUCK OHIO 44637	OIL GAS RICHARD L MARTIN 502			GROSS MIN RIGHTS	25.38		25.38				
			0 5040 5057	TAX REDUCTION	-2.85		-2.85				
			MIN 240	SUBTOTAL	22.53		22.53				
	830	00	830	10 PCT ROLLBACK	-2.25		-2.25				
40.56 02-21-97				NET TAXES	20.28		20.28				
PARCEL-ID 08-80541.000				**TOTAL TAXES DUE	20.28	PAID	20.28	PAID			
				AMOUNT COLLECTED	20.28		20.28				
STATEMAN SERVICES 10513 TR 54 KILLBUCK OHIO 44637	OIL GAS RICHARD L MARTIN PERMI			**TOTAL TAXES DUE	.00		.00				
			T # 5020 5040	AMOUNT COLLECTED	.00		.00				
			MIN 240								
PARCEL-ID 08-80542.000	00	00	00								
STEELE DAVID A & DANA 11191 STATE ROUTE 39 MILLERSBURG, OH 44654	R7 T8 S15 NE NE 1.169A & S14 1			GROSS REAL ESTATE	14.98		14.98				
			8.831A = 20.00A TM K-18,23	TAX REDUCTION	-2.31		-2.31				
			AGR 101	SUBTOTAL	12.67		12.67				
			AUV (TAX LAND 4,700)	10 PCT ROLLBACK	-1.27		-1.27				
11.40 02-20-97 11.40			490 00 490	NET TAXES	11.40		11.40				
PARCEL-ID 08-00144.002	08-05-97			**TOTAL TAXES DUE	11.40	PAID	11.40	PAID			
				AMOUNT COLLECTED	11.40		11.40				
STEELE DAVID A & DANA L JT SURR V 11191 STATE ROUTE 39 MILLERSBURG, OH 44654	R7 T8 S14 NW PT NW 1.205A K-2			GROSS REAL ESTATE	.92		.92				
			3	TAX REDUCTION	-.14		-.14				
			RES 501	SUBTOTAL	.78		.78				
			AUV (TAX LAND 1,170)	10 PCT ROLLBACK	-.08		-.08				
.70 02-20-97 .70			30 00 30	NET TAXES	.70		.70				
PARCEL-ID 08-00145.002	08-05-97			**TOTAL TAXES DUE	.70	PAID	.70	PAID			
				AMOUNT COLLECTED	.70		.70				
STEIMEL & LADRACH 051 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 11-01-96 TRNSF TO 08-00370.000 THAT DAM TRUST PARCEL-ID 08-00370.000				**TOTAL TAXES DUE	.00		.00				
			00 00 00								
STEINER WARREN & LINDA 8721 TR 85 MILLERSBURG OH. 44654	R7 T8 S23 SE PT NW 29.37A TM			GROSS REAL ESTATE	41.89		41.89				
			K-26	TAX REDUCTION	-6.45		-6.45				
			AG DIST 03/97 AGR 100	SUBTOTAL	35.44		35.44				
			AUV (TAX LAND 6,000)	10 PCT ROLLBACK	-3.54		-3.54				
31.90 02-20-97 31.90			1,370 00 1,370	NET TAXES	31.90		31.90				
PARCEL-ID 08-00636.000	07-29-97			**TOTAL TAXES DUE	31.90	PAID	31.90	PAID			
				AMOUNT COLLECTED	31.90		31.90				
STEINER WARREN & LINDA 8721 TR 85 MILLERSBURG OH. 44654	R7 T8 S23 E PT SW 99.50A TM			GROSS REAL ESTATE	645.44		645.44				
			K-26	TAX REDUCTION	-99.35		-99.35				
			AG DIST 03/97 AGR 100	SUBTOTAL	546.09		546.09				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1173

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
483.03 02-20-97 483.03 PARCEL-ID 08-00637.000		AUV (TAX LAND 21,710) 6,830 14,280 21,110 HOMESITE VALUE LISTED BELOW 2,220 10,850 13,070		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-54.61 -8.45 483.03 483.03 483.03	PAID	-54.61 -8.45 483.03 483.03 483.03	PAID			
STRAIN FRANK ETAL 047 DON'T SEND	R8 T8 S10 SW COR SE SE TM K-14	RES 500 680 00 680		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	20.79 -3.20 17.59 -1.76 15.83 814.00 67.21 829.83 829.83	1.58	20.79 -3.20 17.59 -1.76 15.83 814.00 814.00 847.24 847.24	1.58 1.74	17.41 19.15 814.00 850.56	80183 80183 80183	
PARCEL-ID 08-00640.000											
STRAITS CHARLES V & JANET BOX 130 MILLERSBURG OH. 44654	R7 T8 S6 SE COR SW 2.40A -19	AGR 100 60 00 60		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 - .28 1.55 - .16 1.39 1.39 1.39	PAID	1.83 - .28 1.55 - .16 1.39 1.39 1.39	PAID			
PARCEL-ID 08-00644.000											
STRAITS CHARLES V & JANET BOX 130 MILLERSBURG OH. 44654	R7 T8 S15 NW PT NE 30.071A M K-18	AGR 100 3,750 12,920 16,670		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	509.69 -78.46 431.23 -43.12 388.11 388.11 388.11	PAID	509.69 -78.46 431.23 -43.12 388.11 388.11 388.11	PAID			
PARCEL-ID 08-00645.000											
STRAITS CHARLES V & JANET BOX 130 MILLERSBURG OHIO 44654	R7 T8 S15 SW PT SE 15.50A K-19	AGR 100 490 00 490		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID	14.98 -2.31 12.67 -1.27 11.40 11.40 11.40	PAID			
PARCEL-ID 08-00645.001											
STRAITS CHARLES V & JANET BOX 130 MILLERSBURG OH. 44654	R7 T8 S15 NE PT NW 2.8236A TM K-18	AGR 100 90 40 130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.61 3.36 -.34 3.02 3.02 3.02	PAID	3.97 -.61 3.36 -.34 3.02 3.02 3.02	PAID			
PARCEL-ID 08-00646.000											
STRAITS CHARLES V & JANET J 2832 CR 150 P.O. BOX 130 MILLERSBURG OH. 44654	R7 T8 S8 SW PT SE 42.21A K-29	AGR 101 1,250 00 1,250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.22 -5.88 32.34 -3.23 29.11 29.11 29.11	PAID	38.22 -5.88 32.34 -3.23 29.11 29.11 29.11	PAID			
PARCEL-ID 08-00641.000											
STRAITS CHARLES V & JANET J 2832 CR 150 P.O. BOX 130 MILLERSBURG OH. 44654	R7 T8 S13 NE PT NE 18.00A K-28	AGR 100 AUV (TAX LAND 3,670)		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.35 -2.82 15.53 -1.55		18.35 -2.82 15.53 -1.55				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1174

OWNER'S NAME MAILING ADDRESS	DESCRIPTION	TAXES CHARGED			DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE							
13.98 02-20-97 13.98 PARCEL-ID 08-00642.000	600 00 600 07-31-97	NET TAXES	13.98		13.98		13.98				
		**TOTAL TAXES DUE	13.98	PAID	13.98		13.98	PAID			
		AMOUNT COLLECTED	13.98		13.98		13.98				
STRAITS CHARLES V & JANET J 2832 CR 150 P.O. BOX 130 MILLERSBURG OH. 44654	R7 T8 S13 S PT NW SE 13.027A TM K-28 AGR 100 AUV (TAX LAND 3,270) 320 00 320 07-31-97	GROSS REAL ESTATE	9.78		9.78		9.78				
		TAX REDUCTION	-1.51		-1.51		-1.51				
		SUBTOTAL	8.27		8.27		8.27				
		10 PCT ROLLBACK	-.83		-.83		-.83				
		NET TAXES	7.44		7.44		7.44				
7.44 02-20-97 7.44 PARCEL-ID 08-00762.000		**TOTAL TAXES DUE	7.44	PAID	7.44		7.44	PAID			
		AMOUNT COLLECTED	7.44		7.44		7.44				
STRAITS CHARLES V & JANET V 2832 CR 150 P.O. BOX 130 MILLERSBURG OHIO 44654	R7 T8 S15 SE PT NW 9.968A AGR 101 AUV (TAX LAND 2,640) 180 00 180 07-31-97	GROSS REAL ESTATE	5.50		5.50		5.50				
		TAX REDUCTION	-.85		-.85		-.85				
		SUBTOTAL	4.65		4.65		4.65				
		10 PCT ROLLBACK	-.47		-.47		-.47				
		NET TAXES	4.18		4.18		4.18				
4.18 02-20-97 4.18 PARCEL-ID 08-00757.000		**TOTAL TAXES DUE	4.18	PAID	4.18		4.18	PAID			
		AMOUNT COLLECTED	4.18		4.18		4.18				
STRAITS GEORGE 2664 CR 150 MILLERSBURG, OHIO 44654	STRAITS GEORGE R PERMIT #3527 MIN 240	GROSS MIN RIGHTS	.92		.92		.92				
		TAX REDUCTION	-.10		-.10		-.10				
		SUBTOTAL	.82		.82		.82				
		10 PCT ROLLBACK	-.08		-.08		-.08				
		NET TAXES	.74		.74		.74				
.74 02-20-97 .74 PARCEL-ID 08-80531.000		**TOTAL TAXES DUE	.74	PAID	.74		.74	PAID			
		AMOUNT COLLECTED	.74		.74		.74				
STRAITS GEORGE 2664 CR 150 MILLERSBURG, OHIO 44654	STRAITS GEORGE R #1-A PERMIT # 3526 MIN 240	GROSS MIN RIGHTS	2.75		2.75		2.75				
		TAX REDUCTION	-.31		-.31		-.31				
		SUBTOTAL	2.44		2.44		2.44				
		10 PCT ROLLBACK	-.24		-.24		-.24				
		NET TAXES	2.20		2.20		2.20				
2.20 02-20-97 2.20 PARCEL-ID 08-80532.000		**TOTAL TAXES DUE	2.20	PAID	2.20		2.20	PAID			
		AMOUNT COLLECTED	2.20		2.20		2.20				
STRAITS GEORGE R & GERTRUDE 2664 CR 150 MILLERSBURG OH. 44654	R7 T8 S13 PT SW 121.56A TM K -28 AGR 100 AUV (TAX LAND 26,690) 6,330 19,640 25,970 07-30-97	GROSS REAL ESTATE	794.03		794.03		794.03				
		TAX REDUCTION	-122.23		-122.23		-122.23				
		SUBTOTAL	671.80		671.80		671.80				
		10 PCT ROLLBACK	-67.18		604.62		604.62				
		NET TAXES	604.62		604.62		604.62				
604.62 02-20-97 604.62 PARCEL-ID 08-00649.000		**TOTAL TAXES DUE	604.62	PAID	604.62		604.62	PAID			
		AMOUNT COLLECTED	604.62		604.62		604.62				
STRAITS JOHN W & ANNA L JS 9756 CR 622 KILLBUCK, OH. 44637	R7 T8 S6 W PT NE .221A TM K-1 9 RES 500 1,790 6,860 8,650 HOMESITE VALUE LISTED BELOW 1,790 6,860 8,650 07-31-97	GROSS REAL ESTATE	264.47		264.47		264.47				
		TAX REDUCTION	-40.71		-40.71		-40.71				
		SUBTOTAL	223.76		223.76		223.76				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1175

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 08-00761.000											
STRAITS RALPH J JR & KATHLEEN & GEORGE & GERTRUDE 2651 CR 150 MILLERSBURG OH. 44654	R7 T8 S13 E PT SW 21.87A TM K-28	AG DIST 02/97 AGR 100 AUV (TAX LAND 4,330) 750 00 750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.93 -3.53 19.40 -1.94 17.46 17.46 17.46		22.93 -3.53 19.40 -1.94 17.46 17.46 17.46				
17.46 02-18-97 17.46 PARCEL-ID 08-00652.000	07-28-97					PAID		PAID			
STRAITS RALPH J JR & KATHLEEN & GEORGE & GERTRUDE 2651 CR 150 MILLERSBURG OH. 44654	R7 T8 S13 E 1/2 SE 80.00A TM K-28	AG DIST 02/97 AGR 100 AUV (TAX LAND 18,350) 5,800 18,620 24,420 HOMESITE VALUE LISTED BELOW 2,220 12,080 14,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	746.64 -114.93 631.71 -63.17 -9.25 559.29 559.29 559.29		746.64 -114.93 631.71 -63.17 -9.25 559.29 559.29 559.29				
559.29 02-18-97 559.29 PARCEL-ID 08-00653.000	07-28-97					PAID		PAID			
STRAITS RALPH J JR & KATHLEEN & GEORGE & GERTRUDE 2651 CR 150 MILLERSBURG OH. 44654	R7 T8 S13 SW SE 40.00A AG DIST 02/97 AGR 100 AUV (TAX LAND 8,160) 1,400 00 1,400			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -6.59 36.22 -3.62 32.60 32.60 32.60		42.81 -6.59 36.22 -3.62 32.60 32.60 32.60				
32.60 02-18-97 32.60 PARCEL-ID 08-00758.000	07-28-97					PAID		PAID			
STRAITS RALPH JR & KATHLEEN M 2651 CR 150 MILLERSBURG OH. 44654	R7 T8 S8 E PT SE 74.763A TM K -29	AG DIST 02/97 AGR 100 AUV (TAX LAND 15,260) 2,180 00 2,180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.65 -10.26 56.39 -5.64 50.75 50.75 50.75		66.65 -10.26 56.39 -5.64 50.75 50.75 50.75				
50.75 02-18-97 50.75 PARCEL-ID 08-00651.000	07-28-97					PAID		PAID			
STRINGFELLOW MICHAEL BOX 36 KILLBUCK, OH. 44637	R8 T8 S23 W PT SE NW 7.968A TM K-1	RES 500 4,050 70 4,120		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	125.97 -19.39 106.58 -10.66 95.92 95.92 95.92		125.97 -19.39 106.58 -10.66 95.92 95.92 95.92				
95.92 02-27-97 95.92 PARCEL-ID 08-00682.000	07-28-97					PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226	OIL/GAS #1 ARCHIE CARPENTER 2672	MIN 240 580 00 580		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.73 -1.99 15.74 -1.57 14.17 14.17 14.17		17.73 -1.99 15.74 -1.57 14.17 14.17 14.17				
14.17 02-21-97 14.17 PARCEL-ID 08-80079.000	08-01-97					PAID		PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226	FLYNN JAMES #1 PERMIT #2463 MIN 240	1,020 00 1,020		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.19 -3.50 27.69 -2.77 24.92 24.92 24.92		31.19 -3.50 27.69 -2.77 24.92 24.92 24.92				
24.92 02-21-97 24.92 PARCEL-ID 08-80528.000	08-01-97					PAID		PAID			
TATUM PETROLEUM CORPORATION 059	FLYNN JAMES #2 PERMIT #2464 MIN 240			GROSS MIN RIGHTS TAX REDUCTION	12.84 -1.44		12.84 -1.44				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1176

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 10.26 02-21-97 10.26 PARCEL-ID 08-80529.000	420	00	420	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.40 -1.14 10.26 10.26 10.26	PAID	11.40 -1.14 10.26 10.26 10.26	PAID			
TATUM PETROLEUM CORPORATION 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 208.11 02-21-97 208.11 PARCEL-ID 08-80530.000	ERB #1 PERMIT #4946 MIN 240 8,520	00	8,520	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	260.50 -29.27 231.23 -23.12 208.11 208.11 208.11	PAID	260.50 -29.27 231.23 -23.12 208.11 208.11 208.11	PAID			
TATUM ZACK 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 50 02-05-97 PARCEL-ID 08-80361.000	O/G WILLIAM SCHONAUER MIN 240 10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
TAYLOR ARLIE LYNN & CHARLENE PO BOX 37 KILLBUCK, OH. 44637 200.00 10-31-96 120.00 150.00 11-18-96 100.00 PARCEL-ID 08-00657.000	R7 T8 S6 W PT NE .282A TM K- 19 RES 500 1,940 7,840 9,780 11-04-96 150.00 11-15-96 01-15-97 500.00 03-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	299.02 -46.03 252.99 -25.30 227.69 1,163.83 44.90 1,391.52 720.00	22.77	299.02 -46.03 252.99 -25.30 227.69 443.83 443.83 921.98 500.00	19.43	250.46 213.72 464.18	90793 90793	
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF FROM 08-00334.000 19.79 02-03-97 19.79 PARCEL-ID 08-00334.000	R8 T8 S10 NE PT SE 30.13A& S6 NW PT SW 4.641A =34.771A TM K- 19,14 AGR 100 AUV (TAX LAND 7,100) 850 00 850			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.99 -4.00 21.99 -2.20 19.79 19.79 19.79	PAID	25.99 -4.00 21.99 -2.20 19.79 19.79 19.79	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF FROM 08-00336.000 409.76 02-03-97 409.76 PARCEL-ID 08-00336.000	R8 T8 S1 SEPTSE 26.154&S10EPTN E 56.719&S6NWCORSW.167A=83.04A K141519 AGR 100 AUV (TAX LAND 28,330) 6,640 10,960 17,600			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	538.12 -82.83 455.29 -45.53 409.76 409.76 409.76	PAID	538.12 -82.83 455.29 -45.53 409.76 409.76 409.76	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF FROM 08-00600.001 3.49 02-03-97 3.49 PARCEL-ID 08-00600.001	R8 T8 S10 SW PT NE 1.574A TM K-14 AGR 101 150 00 150			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.59 -.71 3.88 -.39 3.49 3.49 3.49	PAID	4.59 -.71 3.88 -.39 3.49 3.49 3.49	PAID			

TAX RATE 61.16
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1177

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S9 SW PT NE 26.49A TM K-9	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 22.35 22.35	29.35 -4.52 24.83 -2.48 22.35		29.35 -4.52 24.83 -2.48 22.35				
05-10-96 TRNSF FROM 08-00617.000 URV 22.35 02-03-97 22.35 PARCEL-ID 08-00617.000	960 00 960			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	22.35 22.35	PAID	22.35 22.35	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S9 E PT SE NW .10A TM K-9	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES .47 .47	.61 -.09 .52 -.05 .47		.61 -.09 .52 -.05 .47				
05-10-96 TRNSF FROM 08-00618.000 URV .47 02-03-97 .47 PARCEL-ID 08-00618.000	20 00 20			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	.47 .47	PAID	.47 .47	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S9 SE PT NE 4.75A TM K -9	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 2.80 2.80	3.67 -.56 3.11 -.31 2.80		3.67 -.56 3.11 -.31 2.80				
05-10-96 TRNSF FROM 08-00659.000 URV 2.80 02-03-97 2.80 PARCEL-ID 08-00659.000	120 00 120			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	2.80 2.80	PAID	2.80 2.80	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S9 E PT NE 24.00A TM K 9	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 31.19 31.19	40.97 -6.31 34.66 -3.47 31.19		40.97 -6.31 34.66 -3.47 31.19				
05-10-96 TRNSF FROM 08-00659.001 URV 31.19 02-03-97 31.19 PARCEL-ID 08-00659.001	1,340 00 1,340			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	31.19 31.19	PAID	31.19 31.19	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S9 PT NE SE 31.375A TM K-9	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 22.35 22.35	29.35 -4.52 24.83 -2.48 22.35		29.35 -4.52 24.83 -2.48 22.35				
05-10-96 TRNSF FROM 08-00659.002 URV 22.35 02-03-97 22.35 PARCEL-ID 08-00659.002	960 00 960			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	22.35 22.35	PAID	22.35 22.35	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 W PT NW 49.00A TM K-14	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 39.11 39.11	51.37 -7.91 43.46 -4.35 39.11		51.37 -7.91 43.46 -4.35 39.11				
05-10-96 TRNSF FROM 08-00660.000 URV 39.11 02-03-97 39.11 PARCEL-ID 08-00660.000	1,680 00 1,680			TAYLOR ROBERT E & HELEN L JT S**TOTAL TAXES DUE AMOUNT COLLECTED	39.11 39.11	PAID	39.11 39.11	PAID			
TAYLOR HELEN L	R8 T8 S10 E PT NW 17.25A TM			GROSS REAL ESTATE	32.10		32.10				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1178

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
10432 TR 65 KILLBUCK, OH. 44637		K-14			TAX REDUCTION	-4.94		-4.94				
					SUBTOTAL	27.16		27.16				
					10 PCT ROLLBACK	-2.72		-2.72				
					NET TAXES	24.44		24.44				
05-10-96 TRNSF FROM 08-00661.000	URV	1,050	00	1,050	**TOTAL TAXES DUE	24.44	PAID	24.44	PAID			
24.44 02-03-97 24.44	07-29-97				AMOUNT COLLECTED	24.44		24.44				
PARCEL-ID 08-00661.000												
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637		R8 T8 S10 NW PT SW M K-14	20.912A	T	GROSS REAL ESTATE	29.05		29.05				
					TAX REDUCTION	-4.47		-4.47				
					SUBTOTAL	24.58		24.58				
					10 PCT ROLLBACK	-2.46		-2.46				
					NET TAXES	22.12		22.12				
05-10-96 TRNSF FROM 08-00662.000	URV	950	00	950	**TOTAL TAXES DUE	22.12	PAID	22.12	PAID			
22.12 02-03-97 22.12	07-29-97				AMOUNT COLLECTED	22.12		22.12				
PARCEL-ID 08-00662.000												
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637		R8 T8 S10 MID PT NW & N PT SW 79.85A TM K-14			GROSS REAL ESTATE	1,147.17		1,147.17				
					TAX REDUCTION	-176.59		-176.59				
					SUBTOTAL	970.58		970.58				
					10 PCT ROLLBACK	-97.06		-97.06				
					2 1/2 PCT ROLLBACK	-13.02		-13.02				
					NET TAXES	860.50		860.50				
05-10-96 TRNSF FROM 08-00663.000	URV	3,230	16,910	20,140	**TOTAL TAXES DUE	860.50	PAID	860.50	PAID			
860.50 02-03-97 860.50	07-29-97				AMOUNT COLLECTED	860.50		860.50				
PARCEL-ID 08-00663.000												
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637		R8 T8 S10 S PT E 1/2 NW TM K-14	3.60A		GROSS REAL ESTATE	10.70		10.70				
					TAX REDUCTION	-1.65		-1.65				
					SUBTOTAL	9.05		9.05				
					10 PCT ROLLBACK	-.91		-.91				
					NET TAXES	8.14		8.14				
05-10-96 TRNSF FROM 08-00663.001	URV	350	00	350	**TOTAL TAXES DUE	8.14	PAID	8.14	PAID			
8.14 02-03-97 8.14	07-29-97				AMOUNT COLLECTED	8.14		8.14				
PARCEL-ID 08-00663.001												
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637		R7 T8 S6 SW PT NW -19	40.79A TM K		GROSS REAL ESTATE	73.07		73.07				
					TAX REDUCTION	-11.25		-11.25				
					SUBTOTAL	61.82		61.82				
					10 PCT ROLLBACK	-6.18		-6.18				
					NET TAXES	55.64		55.64				
05-10-96 TRNSF FROM 08-00664.000	URV	2,390	00	2,390	**TOTAL TAXES DUE	55.64	PAID	55.64	PAID			
55.64 02-03-97 55.64	07-29-97				AMOUNT COLLECTED	55.64		55.64				
PARCEL-ID 08-00664.000												
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637		R7 T8 S6 W PT NW -19	10.36A TM K		GROSS REAL ESTATE	18.35		18.35				
					TAX REDUCTION	-2.82		-2.82				
					SUBTOTAL	15.53		15.53				
					10 PCT ROLLBACK	-1.55		-1.55				
					NET TAXES	13.98		13.98				
05-10-96 TRNSF FROM 08-00666.000	URV	600	00	600	**TOTAL TAXES DUE	13.98	PAID	13.98	PAID			
13.98 02-03-97 13.98	07-29-97				AMOUNT COLLECTED	13.98		13.98				
PARCEL-ID 08-00666.000												
TAYLOR HELEN L		R8 T8 S1 S PT SE	6.318A TM		GROSS REAL ESTATE	16.51		16.51				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1179

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10432 TR 65 KILLBUCK, OH. 44637	K-15		AGR 100	TAX REDUCTION	-2.54		-2.54				
		AUV (TAX LAND 1,290)	540 00 540	SUBTOTAL	13.97		13.97				
				10 PCT ROLLBACK	-1.40		-1.40				
				NET TAXES	12.57		12.57				
05-10-96 TRNSF FROM 08-00667.000 TAYLOR ROBERT E & HELEN L JT S				**TOTAL TAXES DUE	12.57	PAID	12.57	PAID			
URV				AMOUNT COLLECTED	12.57		12.57				
12.57 02-03-97 12.57	07-29-97										
PARCEL-ID 08-00667.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 MID PT NE TM K-14		52.32A AGR 100	GROSS REAL ESTATE	632.90		632.90				
		AUV (TAX LAND 18,610)	6,350 14,350 20,700	TAX REDUCTION	-97.42		-97.42				
				SUBTOTAL	535.48		535.48				
				10 PCT ROLLBACK	-53.55		-53.55				
				NET TAXES	481.93		481.93				
05-10-96 TRNSF FROM 08-00668.000 TAYLOR ROBERT E & HELEN L JT S				**TOTAL TAXES DUE	481.93	PAID	481.93	PAID			
URV				AMOUNT COLLECTED	481.93		481.93				
481.93 02-03-97 481.93	07-29-97										
PARCEL-ID 08-00668.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 PT E PT NW TM K-14		29.00A AGR 100	GROSS REAL ESTATE	46.47		46.47				
		AUV (TAX LAND 5,730)	1,520 00 1,520	TAX REDUCTION	-7.15		-7.15				
				SUBTOTAL	39.32		39.32				
				10 PCT ROLLBACK	-3.93		-3.93				
				NET TAXES	35.39		35.39				
05-10-96 TRNSF FROM 08-00669.000 TAYLOR ROBERT E & HELEN L JT S				**TOTAL TAXES DUE	35.39	PAID	35.39	PAID			
URV				AMOUNT COLLECTED	35.39		35.39				
35.39 02-03-97 35.39	07-29-97										
PARCEL-ID 08-00669.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S10 PT NE SW K-14		23.59A TM	GROSS REAL ESTATE	17.73		17.73				
		AUV (TAX LAND 4,970)	580 00 580	TAX REDUCTION	-2.73		-2.73				
				SUBTOTAL	15.00		15.00				
				10 PCT ROLLBACK	-1.50		-1.50				
				NET TAXES	13.50		13.50				
05-10-96 TRNSF FROM 08-00670.000 TAYLOR ROBERT E & HELEN L JT S				**TOTAL TAXES DUE	13.50	PAID	13.50	PAID			
URV				AMOUNT COLLECTED	13.50		13.50				
13.50 02-03-97 13.50	07-29-97										
PARCEL-ID 08-00670.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	R8 T8 S1 NW COR NE K-14		1.331A TM	GROSS REAL ESTATE	1.53		1.53				
		AUV (TAX LAND 1,080)	50 00 50	TAX REDUCTION	-.24		-.24				
				SUBTOTAL	1.29		1.29				
				10 PCT ROLLBACK	-.13		-.13				
				NET TAXES	1.16		1.16				
05-10-96 TRNSF FROM 08-00714.000 TAYLOR ROBERT E & HELEN L JT S				**TOTAL TAXES DUE	1.16	PAID	1.16	PAID			
URV				AMOUNT COLLECTED	1.16		1.16				
1.16 02-03-97 1.16	07-29-97										
PARCEL-ID 08-00714.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S8 E PT NE EY K-4		2.962A RESURV	GROSS REAL ESTATE	37.91		37.91				
			IND 300	TAX REDUCTION	-4.26		-4.26				
				SUBTOTAL	33.65		33.65				
				10 PCT ROLLBACK	-3.37		-3.37				
				NET TAXES	30.28		30.28				
07-23-96 TRNSF FROM 08-00836.000 PENN CENTRAL CORP				**TOTAL TAXES DUE	30.28	PAID	30.28	PAID			
URV				AMOUNT COLLECTED	30.28		30.28				
30.28 02-03-97 30.28	07-29-97										
PARCEL-ID 08-00836.000											
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S9 12.384A K-9		IND 300	GROSS REAL ESTATE	158.99		158.99				
				TAX REDUCTION	-17.86		-17.86				
				SUBTOTAL	141.13		141.13				
				10 PCT ROLLBACK	-14.11		-14.11				
		5,200 00 5,200									

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1180

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
07-23-96 CMBN FROM 08-00837.000 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00837.004 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00837.003 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00837.001 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00837.002 TAYLOR HELEN L 127.02 02-03-97 127.02 07-29-97 PARCEL-ID 08-00837.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.02 127.02 127.02	PAID	127.02 127.02 127.02	PAID			
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 07-23-96 TRNSF FROM 08-00837.000 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00837.000 TAYLOR HELEN L PARCEL-ID 08-00837.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 07-23-96 TRNSF FROM 08-00837.001 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00837.000 TAYLOR HELEN L PARCEL-ID 08-00837.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 07-23-96 TRNSF FROM 08-00837.002 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00837.000 TAYLOR HELEN L PARCEL-ID 08-00837.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 07-23-96 TRNSF FROM 08-00837.003 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00837.000 TAYLOR HELEN L PARCEL-ID 08-00837.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 07-23-96 TRNSF FROM 08-00837.004 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00837.000 TAYLOR HELEN L PARCEL-ID 08-00837.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 10432TR 65 KILLBUCK OHIO 44637 07-23-96 SPLIT FROM 08-00837.004 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00844.001 TAYLOR HELEN L PARCEL-ID 08-00837.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637	R8 T8 S10 11.738A & S6 .442A = TOTAL 12.180A TM K-14, K-19 IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.54 -17.59 138.95 -13.90 125.05 125.05 125.05	PAID	156.54 -17.59 138.95 -13.90 125.05 125.05 125.05	PAID			
07-23-96 CMBN FROM 08-00844.001 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00844.002 TAYLOR HELEN L 07-23-96 CMBN FROM 08-00837.005 TAYLOR HELEN L 125.05 02-03-97 125.05 07-29-97 PARCEL-ID 08-00844.001	5,120	00	5,120	**TOTAL TAXES DUE	.00		.00				
TAYLOR HELEN L 07-23-96 TRNSF FROM 08-00844.001 PENN CENTRAL CORP 07-23-96 CMBN TO 08-00844.001 TAYLOR HELEN L	00	00	00	**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1181

[illegible]

TAX RATE	61.15
A/R RED FACTOR	15.3933
OTH RED FACTOR	11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1182

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 08-00336.000											
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00600.001 TAYLOR HELEN L PARCEL-ID 08-00600.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00617.000 TAYLOR HELEN L PARCEL-ID 08-00617.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00618.000 TAYLOR HELEN L PARCEL-ID 08-00618.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00659.000 TAYLOR HELEN L PARCEL-ID 08-00659.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00659.001 TAYLOR HELEN L PARCEL-ID 08-00659.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00659.002 TAYLOR HELEN L PARCEL-ID 08-00659.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00660.000 TAYLOR HELEN L PARCEL-ID 08-00660.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00661.000 TAYLOR HELEN L PARCEL-ID 08-00661.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1183

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
05-10-96 TRNSF TO 08-00662.000 TAYLOR HELEN L PARCEL-ID 08-00662.000												
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00663.000 TAYLOR HELEN L PARCEL-ID 08-00663.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 08-00663.001 TAYLOR HELEN L PARCEL-ID 08-00663.001	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00664.000 TAYLOR HELEN L PARCEL-ID 08-00664.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00666.000 TAYLOR HELEN L PARCEL-ID 08-00666.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00667.000 TAYLOR HELEN L PARCEL-ID 08-00667.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00668.000 TAYLOR HELEN L PARCEL-ID 08-00668.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00669.000 TAYLOR HELEN L PARCEL-ID 08-00669.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00670.000 TAYLOR HELEN L PARCEL-ID 08-00670.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65	00	00	00	**TOTAL TAXES DUE	.00		.00					

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1184

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00714.000 TAYLOR HELEN L PARCEL-ID 08-00714.000											
TAYLOR ROBERT E & HELEN L JT S URV	00	00	00	**TOTAL TAXES DUE	.00		.00				
10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 08-00863.000 TAYLOR HELEN L PARCEL-ID 08-00863.000											
THAT DAM TRUST, THOMAS C DOUGL AS TRUSTEE	R7 T8 S7 PT NW 64.212A TM K-2			GROSS REAL ESTATE	124.75		124.75				
1715 S CARR ROAD			AGR 100	TAX REDUCTION	-19.20		-19.20				
ORRVILLE OHIO 44667				SUBTOTAL	105.55		105.55				
V275 PG 991			4,080 00	10 PCT ROLLBACK	-10.56		-10.56				
11-01-96 TRNSF FROM 08-00370.000 STEIMEL & LADRACH			4,080	NET TAXES	94.99		94.99				
199.48 07-30-97				UNPD REAL ESTATE		9.50	104.49				
PARCEL-ID 08-00370.000				**TOTAL TAXES DUE	94.99	*****	199.48	PAID			
				AMOUNT COLLECTED	.00		199.48				
THOMAS DELLA A 567 N RICE ST. HAMILTON TEXAS 76531	R7 T8 S17 WEST HALF NE 45.545 A TM K-22			GROSS REAL ESTATE	401.45		401.45				
			AGR 100	TAX REDUCTION	-61.80		-61.80				
305.68 01-17-97 305.68			3,640 9,490 13,130	SUBTOTAL	339.65		339.65				
PARCEL-ID 08-00674.000				10 PCT ROLLBACK	-33.97		-33.97				
				NET TAXES	305.68		305.68				
				**TOTAL TAXES DUE	305.68	PAID	305.68	PAID			
				AMOUNT COLLECTED	305.68		305.68				
THOMAS DELLA A 567 N RICE ST HAMILTON TEXAS 76531	R7 T8 S17 SE NE 40.00A TM K- 22			GROSS REAL ESTATE	36.08		36.08				
			AGR 100	TAX REDUCTION	-5.55		-5.55				
27.48 01-17-97 27.48			1,180 00 1,180	SUBTOTAL	30.53		30.53				
PARCEL-ID 08-00674.001				10 PCT ROLLBACK	-3.05		-3.05				
				NET TAXES	27.48		27.48				
				**TOTAL TAXES DUE	27.48	PAID	27.48	PAID			
				AMOUNT COLLECTED	27.48		27.48				
THOMAS DELLA A 567 N RICE ST. HAMILTON TEXAS 76531	R7 T8 S17 N 1/2 SE 80.00A TM K-22			GROSS REAL ESTATE	80.41		80.41				
			AGR 100	TAX REDUCTION	-12.38		-12.38				
61.23 01-17-97 61.23			2,630 00 2,630	SUBTOTAL	68.03		68.03				
PARCEL-ID 08-00675.000				10 PCT ROLLBACK	-6.80		-6.80				
				NET TAXES	61.23		61.23				
				**TOTAL TAXES DUE	61.23	PAID	61.23	PAID			
				AMOUNT COLLECTED	61.23		61.23				
THOMAS DENZIL POST OFFICE BOX 228 HOLMESVILLE, OHIO 44633	FLINESTONE #3977 #4038		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-80583.000			00 00 00	AMOUNT COLLECTED	.00		.00				
THOMAS DENZIL POST OFFICE BOX 228 HOLMESVILLE, OHIO 44633	C NEAL #3841 3840 3973		MIN 240	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-80587.000			00 00 00	AMOUNT COLLECTED	.00		.00				
THOMAS DONALD E PO BOX 9 KILLBUCK, OH. 44637	R8 T8 S23 PT NE SW & PT SE NW 6.7856A TM K-1		RES 500	GROSS REAL ESTATE	437.22		437.22				
				TAX REDUCTION	-67.30		-67.30				
332.93 02-27-97		3,830 10,470 14,300		SUBTOTAL	369.92		369.92				
				10 PCT ROLLBACK	-36.99		-36.99				
				NET TAXES	332.93		332.93	33.29	366.22	80697	
				TOTAL TAXES DUE	332.93	PAID	332.93	***	366.22		

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1185
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 08-00774.000				AMOUNT COLLECTED	332.93		.00				
THOMAS J D	FLINESTONE #3977 #4038		MIN 240	**TOTAL TAXES DUE	.00		.00				
ROUTE 3 BOX 227K				AMOUNT COLLECTED	.00		.00				
HAMILTON, TX											
76531	00	00	00								
PARCEL-ID 08-80581.000											
THOMAS J D	C NEAL #3841 3840 3973		MIN 240	**TOTAL TAXES DUE	.00		.00				
ROUTE 3 BOX 227K				AMOUNT COLLECTED	.00		.00				
HAMILTON, TX											
76531	00	00	00								
PARCEL-ID 08-80586.000											
THOMAS JAMES D & KENNETH R & ENZIL L	DR7 T8 S17 NE NE 40.00A TM K		AGR 100	GROSS REAL ESTATE	340.61		340.61				
4340 E MAINSAIL BLVD	-22			TAX REDUCTION	-52.43		-52.43				
TUSCON ARIZONA 85739				SUBTOTAL	288.18		288.18				
	9,980	1,160	11,140	10 PCT ROLLBACK	-28.82		-28.82				
259.36 02-25-97				NET TAXES	259.36		259.36	25.94	285.30	80697	
PARCEL-ID 08-00676.000				**TOTAL TAXES DUE	259.36	PAID	259.36	*****	285.30		
				AMOUNT COLLECTED	.00		.00				
THOMAS KENNETH	FLINESTONE #3977 #4038		MIN 240	**TOTAL TAXES DUE	.00		.00				
4340 EAST MAINSAIL BLVD				AMOUNT COLLECTED	.00		.00				
TUSCON, AZ											
85737	00	00	00								
PARCEL-ID 08-80454.000											
THOMAS KENNETH	C NEAL #3841 3840 3973		MIN 240	**TOTAL TAXES DUE	.00		.00				
4340 EAST MAINSAIL BLVD				AMOUNT COLLECTED	.00		.00				
TUSCON, AZ											
85737	00	00	00								
PARCEL-ID 08-80585.000											
THOMAS OIL & GAS	FLINESTONE #3977 # 4038		MIN 240	**TOTAL TAXES DUE	.00		.00				
4340 EAST MAINSAIL BLVD				AMOUNT COLLECTED	.00		.00				
TUSCON, AZ											
85737	00	00	00								
PARCEL-ID 08-80453.000											
THOMAS OIL & GAS	C NEAL #3841 3840 3973		MIN 240	**TOTAL TAXES DUE	.00		.00				
4340 EAST MAINSAIL BLVD				AMOUNT COLLECTED	.00		.00				
TUSCON, AZ											
85737	00	00	00								
PARCEL-ID 08-80584.000											
THOMPSON EDMOND	O/G EDMOND THOMPSON & PATRICIA			GROSS MIN RIGHTS	.61		.61				
8931 SR 62	GRAHAM 3086		MIN 240	TAX REDUCTION	-.07		-.07				
KILLBUCK OHIO 44637				SUBTOTAL	.54		.54				
	20	00	20	10 PCT ROLLBACK	-.05		-.05				
1.03 03-11-97				NET TAXES	.49		.49				
PARCEL-ID 08-80215.000				UNPD REAL ESTATE	.05		.05				
THOMPSON EDMOND JR	R7 T8 S8 SE PT NW SW 12.998A		AGR 100	**TOTAL TAXES DUE	.49	*****	1.03	PAID			
8931 US 62	TM K-29			AMOUNT COLLECTED	.00		1.03				
KILLBUCK, OHIO 44637											
DELETE PER TRANSAMERICA6/27/9				GROSS REAL ESTATE	81.02		81.02				
61.69 02-03-97 61.69				TAX REDUCTION	-12.47		-12.47				
PARCEL-ID 08-00677.000				SUBTOTAL	68.55		68.55				
	2,650	00	2,650	10 PCT ROLLBACK	-6.86		-6.86				
	07-16-97			NET TAXES	61.69		61.69				
				**TOTAL TAXES DUE	61.69	PAID	61.69	PAID			
				AMOUNT COLLECTED	61.69		61.69				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1186
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
THOMPSON EDMOND JR 8931 US 62 KILLBUCK, OHIO 44637 DELETE PER TRANSAMERICA6/27/9	R7 T8 S8 N PT SW NW 22.641A TM K-29		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	141.26 -21.74 119.52 -11.95 107.57 107.57 107.57		141.26 -21.74 119.52 -11.95 107.57 107.57 107.57					
107.57 02-03-97 107.57 PARCEL-ID 08-00678.000	4,620 07-16-97	00	4,620			PAID		PAID				
THOMPSON EDMOND JR 8931 US 62 KILLBUCK, OHIO 44637 DELETE PER TRANSAMERICA6/27/9	R7 T8 S8 NW COR SW .006A TM K-29		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.19 1.03 -.10 -.93 -.93 -.93		1.22 -.19 1.03 -.10 -.93 -.93 -.93					
.93 02-03-97 .93 PARCEL-ID 08-00679.000	40 07-16-97	00	40			PAID		PAID				
THOMPSON EDMOND JR 8931 US 62 KILLBUCK, OHIO 44637 DELETE PER TRANSAMERICA6/27/9	R7 T8 S8 N PT NW SW 15.5555A TM K-29		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	602.63 -92.76 509.87 -50.99 458.88 458.88 458.88		602.63 -92.76 509.87 -50.99 458.88 458.88 458.88					
458.88 02-03-97 458.88 PARCEL-ID 08-00680.000	6,060 07-16-97	13,650	19,710			PAID		PAID				
THORNE JACQUELINE M TRUSTEE 3989 SR 60 KILLBUCK OH 44637	R8 T8 S2 PT NE 1.766A TM K-1 0		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	512.13 -78.83 433.30 -43.33 -9.95 380.02 380.02 180.96		512.13 -78.83 433.30 -43.33 -9.95 380.02 218.97 598.99 218.97					
180.96 02-27-97 218.97 PARCEL-ID 08-00181.004	3,380 05-23-97	13,370	16,750			19.91 *****		38.00 *****	418.02	806	97	
TITAN ENERGY CORPORATION HALWELL COMPNAY INC 423 2ND ST MARIETTA, OH 45750 PER TITAN ENERGY 01-01-96 TRNSF TO 08-80337.000 HALWELL COMPANY INC PARCEL-ID 08-80337.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TITAN ENERGY CORPORATION HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80513.000 HALWELL COMPANY INC PARCEL-ID 08-80513.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TITAN ENERGY CORPORATION HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80514.000 HALWELL COMPANY INC PARCEL-ID 08-80514.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TITAN ENERGY CORPORATION HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80515.000 HALWELL COMPNAY INC	00	00	00	**TOTAL TAXES DUE	.00		.00					

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1187

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 08-80515.000 TITAN ENERGY CORPORATION HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80521.000 HALWELL COMPANY INC PARCEL-ID 08-80521.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 2.45 02-19-97 PARCEL-ID 08-80337.001 ✓	BRUMME #3 3282		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.06 - .34 2.72 - .27 2.45 2.45 2.45		3.06 - .34 2.72 - .27 2.45 2.45 .00		2.70 2.70	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 19.05 02-19-97 PARCEL-ID 08-80513.001 ✓	LANE #2 3199		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.85 -2.68 21.17 -2.12 19.05 19.05 19.05		23.85 -2.68 21.17 -2.12 19.05 19.05 .00		20.96 20.96	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 11.48 02-19-97 PARCEL-ID 08-80514.001 ✓	BRUMME #11 3500		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.37 -1.61 12.76 -1.28 11.48 11.48 11.48		14.37 -1.61 12.76 -1.28 11.48 11.48 .00		12.63 12.63	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 15.88 02-19-97 PARCEL-ID 08-80515.001 ✓	BRUMME #9 3318		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.87 -2.23 17.64 -1.76 15.88 15.88 15.88		19.87 -2.23 17.64 -1.76 15.88 15.88 .00		17.47 17.47	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 10.02 02-19-97 PARCEL-ID 08-80563.001 ✓	BRUMME #5 3392		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02		12.54 -1.41 11.13 -1.11 10.02 10.02 .00		11.02 11.02	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 10.02 02-19-97 PARCEL-ID 08-80564.001 ✓	BRUMME #6 3378		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.54 -1.41 11.13 -1.11 10.02 10.02 10.02		12.54 -1.41 11.13 -1.11 10.02 10.02 .00		11.02 11.02	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 18.81 02-19-97 08-80565.001 ✓	LANE #3 3206		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.54 -2.64 20.90 -2.09 18.81		23.54 -2.64 20.90 -2.09 18.81		20.69	80697	

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1188

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 08-80565.001 ✓				**TOTAL TAXES DUE AMOUNT COLLECTED	18.81 18.81	PAID	18.81 .00	*****	20.69		
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 19.05 02-19-97	LANE #4 3387		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.85 -2.68 21.17 -2.12 19.05		23.85 -2.68 21.17 -2.12 19.05				
PARCEL-ID 08-80566.001 ✓		780 00	780	**TOTAL TAXES DUE AMOUNT COLLECTED	19.05 19.05	PAID	19.05 .00	*****	20.96 20.96	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 19.05 02-19-97	LANE #5 3388		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.85 -2.68 21.17 -2.12 19.05		23.85 -2.68 21.17 -2.12 19.05	1.91	20.96	80697	
PARCEL-ID 08-80567.001 ✓		780 00	780	**TOTAL TAXES DUE AMOUNT COLLECTED	19.05 19.05	PAID	19.05 .00	*****	20.96 20.96	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 11.48 02-19-97	BRUMME #10 3499		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.37 -1.61 12.76 -1.28 11.48		14.37 -1.61 12.76 -1.28 11.48	1.15	12.63	80697	
PARCEL-ID 08-80568.001 ✓		470 00	470	**TOTAL TAXES DUE AMOUNT COLLECTED	11.48 11.48	PAID	11.48 .00	*****	12.63 12.63	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 11.48 02-19-97	BRUMME #5 3291		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.37 -1.61 12.76 -1.28 11.48		14.37 -1.61 12.76 -1.28 11.48	1.15	12.63	80697	
PARCEL-ID 08-80569.001 ✓		470 00	470	**TOTAL TAXES DUE AMOUNT COLLECTED	11.48 11.48	PAID	11.48 .00	*****	12.63 12.63	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 11.48 02-19-97	BRUMME #6 3292		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.37 -1.61 12.76 -1.28 11.48		14.37 -1.61 12.76 -1.28 11.48	1.15	12.63	80697	
PARCEL-ID 08-80570.001 ✓		470 00	470	**TOTAL TAXES DUE AMOUNT COLLECTED	11.48 11.48	PAID	11.48 .00	*****	12.63 12.63	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 11.48 02-19-97	BRUMME #4 3290		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.37 -1.61 12.76 -1.28 11.48		14.37 -1.61 12.76 -1.28 11.48	1.15	12.63	80697	
PARCEL-ID 08-80571.001 ✓		470 00	470	**TOTAL TAXES DUE AMOUNT COLLECTED	11.48 11.48	PAID	11.48 .00	*****	12.63 12.63	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 15.63 02-19-97	BRUMME #7 3316		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	19.57 -2.20 17.37 -1.74 15.63		19.57 -2.20 17.37 -1.74 15.63	1.56	17.19	80697	
PARCEL-ID 08-80572.001 ✓		640 00	640	**TOTAL TAXES DUE AMOUNT COLLECTED	15.63 15.63	PAID	15.63 .00	*****	17.19 17.19	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO	BRUMME #8 3317		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	19.87 -2.23 17.64		19.87 -2.23 17.64				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1189

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
43701 15.88 02-19-97 PARCEL-ID 08-80573.001 ✓	650	00	650	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.76 15.88 15.88 15.88	PAID	-1.76 15.88 15.88 .00	1.59 *****	17.47 17.47	80697	
TITAN ENERGY GROUP 4445 EAST PIKE ZANESVILLE, OHIO 43701 2.45 02-19-97 PARCEL-ID 08-80574.001 ✓	BRUMME #2 3250		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.06 - .34 2.72 - .27 2.45 2.45 2.45	PAID	3.06 - .34 2.72 - .27 2.45 2.45 .00	.25 *****	2.70 2.70	80697	
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80562.000 HALWELL COMPANY INC PARCEL-ID 08-80562.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80563.000 HALWELL COMPANY INC PARCEL-ID 08-80563.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80564.000 HALWELL COMPANY INC PARCEL-ID 08-80564.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80565.000 HALWELL COMPANY INC PARCEL-ID 08-80565.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80566.000 HALWELL COMPANY INC PARCEL-ID 08-80566.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80567.000 HALWELL COMPANY INC PARCEL-ID 08-80567.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80568.000 HALWELL COMPANY INC PARCEL-ID 08-80568.000	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 1190
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80569.000 HALWELL COMPANY INC PARCEL-ID 08-80569.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80570.000 HALWELL COMPANY INC PARCEL-ID 08-80570.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80571.000 HALWELL COMPANY INC PARCEL-ID 08-80571.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80572.000 HALWELL COMPANY INC PARCEL-ID 08-80572.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80573.000 HALWELL COMPANY INC PARCEL-ID 08-80573.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TITAN ENERGY GROUP INC THE HALWELL COMPANY, INC. 423 2ND ST. MARIETTA, OHIO 45750 01-01-96 TRNSF TO 08-80574.000 HALWELL COMPANY INC PARCEL-ID 08-80574.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TOMSIK LEONARD M & LAURA JS 4351 SIR ROBERT NORTH ROYALTON, OH 44133 399.04 02-27-97 PARCEL-ID 08-00681.000	R8 T8 S23 NW PT SE 42.898A T MK-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	262.03 -40.34 221.69 -22.17 199.52 199.52 199.52	PAID	262.03 -40.34 221.69 -22.17 199.52 199.52 199.52	PAID			
8,570 00 8,570											
TRACY JAMES E & SANDRA K 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 10/9/96 10-09-96 TRNSF FROM 08-00770.000 MULLET LESLIE E & MABEL L 396.72 02-07-97 PARCEL-ID 08-00770.000	R7 T8 S6 NE PT SW 4.49A TM K -19		RES 500	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	655.83 -100.95 554.88 -55.49 -10.94 -91.73 396.72 396.72	PAID	655.83 -100.95 554.88 -55.49 -10.94 -91.73 396.72 396.72	PAID			
7,760 13,690 21,450 HOMESITE VALUE LISTED BELOW 3,230 13,690 16,920											
TROYER KATHY KAY	R7 T8 S4 S PT SW NW 1.00A TM			GROSS REAL ESTATE	612.72		612.72				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1191

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9405 TR 92 KILLBUCK, OH. 44637	K-25		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-94.32 518.40 -51.84 -12.96 453.60 453.60 453.60		-94.32 518.40 -51.84 -12.96 453.60 453.60 453.60				
453.60 02-07-97 453.60 PARCEL-ID 08-00811.000	2,220 17,820 20,040 HOMESITE VALUE LISTED BELOW 2,220 17,820 20,040					PAID		PAID			
TRUSTEES KILLBUCK TOWNSHIP KILLBUCK OHIO 44637	R7 T8 S23 S PT SW .50A TM K -26		RES 501	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-00900.000	00 00 00										
TRUSTEES OF KILLBUCK CEMETERY ASSOCIATION PO BOX 333 KILLBUCK OHIO 44637	R7 T8 S15 NE PT NW 5.948A TM K-18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.00 -5.70 31.30 -3.13 28.17 28.17 28.17		37.00 -5.70 31.30 -3.13 28.17 28.17 28.17				
08-29-96 TRNSF FROM 08-00814.000 28.17 01-23-97 28.17 PARCEL-ID 08-00814.002	1,210 00 1,210 002 TRUSTEES OF KILLBUCK TOWNSHIP 06-27-97					PAID		PAID			
TRUSTEES OF KILLBUCK CEMETERY ASSOCIATION BOX 333 KILLBUCK OHIO 44637	R7 T8 S15 N PT NW 1.64A TM K -18		RES 501	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
08-29-96 TRNSF FROM 08-00888.000 HIP PARCEL-ID 08-00888.000	00 00 00										
TRUSTEES OF KILLBUCK TOWNSHIP PO BOX 333 KILLBUCK OHIO 44637	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-29-96 TRNSF TO 08-00814.000 ASSOCIATION PARCEL-ID 08-00814.002	002 TRUSTEES OF KILLBUCK CEMETERY										
TRUSTEES OF THE KILLBUCK TOWNSHIP HIP KILLBUCK OHIO 44637	00 00 00			**TOTAL TAXES DUE	.00		.00				
08-29-96 TRNSF TO 08-00888.000 ASSOCIATION PARCEL-ID 08-00888.000	000 TRUSTEES OF KILLBUCK CEMETERY										
UHL DAVID 8821 TR 92 KILLBUCK, OH. 44637	R7 T8 S3 N PT SW 1.504A TM K- 30		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	405.12 -62.36 342.76 -34.28 -8.16 300.32 300.32 300.32		405.12 -62.36 342.76 -34.28 -8.16 300.32 300.32 300.32				
01-22-96 TRNSF FROM 08-00394.000 300.32 02-21-97 300.32 PARCEL-ID 08-00394.000	2,570 10,680 13,250 HOMESITE VALUE LISTED BELOW 2,220 10,400 12,620 000 UHL DAVID & KIM BOALS 07-30-97					PAID		PAID			
UHL DAVID & KIM BOALS 8821 TR 92 KILLBUCK, OH. 44637	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1192

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12-08-95 SPLIT FROM 08-00394.000 UHL DAVID & KIM BOALS 01-22-96 TRNSF TO 08-00394.000 UHL DAVID PARCEL-ID 08-00394.000											
UHL DAVID & KIM BOALS 8821 TR 92 KILLBUCK, OH. 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-08-95 SPLIT TO 08-00394.000 UHL DAVID & KIM BOALS 12-08-95 SPLIT TO 08-00394.001 UHL ROBERT MARK PARCEL-ID 08-00394.000											
UHL EVELYN J TRUST NO ONE EVELYN J UHL TRUSTEE 4437 TR 305 MILLERSBURG OH. 44654	78 T8 S3 NW PT NW -30	30.00A TM K	AGR 100	GROSS REAL ESTATE	27.21		27.21				
				TAX REDUCTION	-4.19		-4.19				
				SUBTOTAL	23.02		23.02				
				10 PCT ROLLBACK	-2.30		-2.30				
				NET TAXES	20.72		20.72				
20.72 02-19-97 20.72 07-30-97				**TOTAL TAXES DUE	20.72	PAID	20.72	PAID			
PARCEL-ID 08-00794.000				AMOUNT COLLECTED	20.72		20.72				
UHL LARRY W 10943 US 62 KILLBUCK, OH. 44637	78 T8 S12 PT SW SW TM K-8	34.8136A	AGR 100	GROSS REAL ESTATE	92.64		92.64				
				TAX REDUCTION	-14.26		-14.26				
				SUBTOTAL	78.38		78.38				
				10 PCT ROLLBACK	-7.84		-7.84				
				NET TAXES	70.54		70.54				
70.54 02-19-97 70.54 07-24-97				**TOTAL TAXES DUE	70.54	PAID	70.54	PAID			
PARCEL-ID 08-00866.000				AMOUNT COLLECTED	70.54		70.54				
UHL LARRY W & MARTIN HERBERT H & MARGARET P 2570 TR 56 KILLBUCK, OH. 44637		00	00	**TOTAL TAXES DUE	.00		.00				
03-26-96 TRNSF TO 08-00684.000 UHL LARRY W & MARTIN HERBERT H & MARGARET P JS PARCEL-ID 08-00684.000											
UHL LARRY W & MARTIN HERBERT H & MARGARET P JAMES L UHL 10668 CR 620 KILLBUCK, OH. 44637		00	00	**TOTAL TAXES DUE	.00		.00				
03-26-96 TRNSF TO 08-00686.000 UHL LARRY W & MARTIN HERBERT H & MARGARET P JS PARCEL-ID 08-00686.000											
UHL LARRY W & MARTIN HERBERT H & MARGARET P JS JAMES L UHL 10668 CR 620 KILLBUCK, OH. 44637	78 T8 S12 SE SW 8	40.00A TM K-	AGR 100	GROSS REAL ESTATE	41.28		41.28				
				TAX REDUCTION	-6.35		-6.35				
				SUBTOTAL	34.93		34.93				
				10 PCT ROLLBACK	-3.49		-3.49				
				NET TAXES	31.44		31.44				
PER LUELLA UHL 2/19/97				**TOTAL TAXES DUE	31.44	PAID	31.44	PAID			
03-26-96 TRNSF FROM 08-00684.000 UHL LARRY W & MARTIN HERBERT H & MARGARET P JS PARCEL-ID 08-00684.000				AMOUNT COLLECTED	31.44		31.44				
31.44 02-19-97 31.44 07-24-97											
UHL LARRY W & MARTIN HERBERT H & MARGARET P JS HERBERT H. MARTIN 2570 TR 56 KILLBUCK, OH. 44637	78 T8 S12 SW NE	40.00A TM K-8	AGR 100	GROSS REAL ESTATE	36.08		36.08				
				TAX REDUCTION	-5.55		-5.55				
				SUBTOTAL	30.53		30.53				
				10 PCT ROLLBACK	-3.05		-3.05				
				NET TAXES	27.48		27.48				
PER LUELLA UHL				**TOTAL TAXES DUE	27.48	PAID	27.48	PAID			

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1193

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-26-96 TRNSF FROM 08-00685.000 UHL LARRY W & MARTIN MARGARET P 27.48 02-19-97 27.48 07-29-97 PARCEL-ID 08-00685.000				AMOUNT COLLECTED	27.48		27.48				
UHL LARRY W & MARTIN HERBERT HR8 T8 S12 PT SW 36.489A TM K-8 & MARGARET P JS JAMES L UHL AGR 100 10668 CR 620 AUV (TAX LAND 210) KILLBUCK, OH. 44637 5,870 15,190 21,060 PER LUELLA UHL 03-26-96 TRNSF FROM 08-00686.000 UHL LARRY W & MARTIN HERBERT P 490.31 02-19-97 490.31 07-24-97 PARCEL-ID 08-00686.000				GROSS REAL ESTATE 643.91 TAX REDUCTION -99.12 SUBTOTAL 544.79 10 PCT ROLLBACK -54.48 NET TAXES 490.31 **TOTAL TAXES DUE 490.31 AMOUNT COLLECTED 490.31			643.91 -99.12 544.79 -54.48 490.31 490.31 490.31				
UHL LARRY W & MARTIN MARGARET P JAMES L UHL 10668 CR 620 KILLBUCK, OH. 44637 PER LUELLA UHL 03-26-96 TRNSF TO 08-00685.000 UHL LARRY W & MARTIN HERBERT P JS PARCEL-ID 08-00685.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
UHL RICHARD B 4523 TR 305 MILLERSBURG OHIO 44654 51.22 02-18-97 51.22 07-30-97 PARCEL-ID 08-00688.000		2,060 140 2,200		GROSS REAL ESTATE 67.27 TAX REDUCTION -10.36 SUBTOTAL 56.91 10 PCT ROLLBACK -5.69 NET TAXES 51.22 **TOTAL TAXES DUE 51.22 AMOUNT COLLECTED 51.22			67.27 -10.36 56.91 -5.69 51.22 51.22 51.22				
UHL ROBERT MARK PO BOX 334 MILLERSBURG OHIO 44654 12-08-95 SPLIT FROM 08-00394.000 UHL DAVID & KIM BOALS 96.38 02-27-97 PARCEL-ID 08-00394.001		2,070 00 2,070		GROSS REAL ESTATE 63.29 TAX REDUCTION -9.74 SUBTOTAL 53.55 10 PCT ROLLBACK -5.36 NET TAXES 48.19 **TOTAL TAXES DUE 48.19 AMOUNT COLLECTED 48.19			63.29 -9.74 53.55 -5.36 48.19 48.19 48.19				
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 12303.69 02-19-97 PARCEL-ID 08-90012.000			P/U 880	CURR PUB UTIL PERS 12,303.69 NET TAXES 12,303.69 **TOTAL TAXES DUE 12,303.69 AMOUNT COLLECTED 12,303.69			12,303.69 12,303.69 12,303.69 12,303.69				
VANNATTA EDWARD L 10043 CR 292 P.O. BOX 591 KILLBUCK, OH. 44637 COUNTRY GREENS 463.39 04-02-97 PARCEL-ID 08-00696.000		6,920 11,550 18,470 HOMESITE VALUE LISTED BELOW 2,430 11,100 13,530		GROSS REAL ESTATE 564.72 TAX REDUCTION -86.93 SUBTOTAL 477.79 10 PCT ROLLBACK -47.78 2 1/2 PCT ROLLBACK -8.75 NET TAXES 421.26 UNPD REAL ESTATE 421.26 **TOTAL TAXES DUE 421.26 AMOUNT COLLECTED .00		42.13 *****	564.72 -86.93 477.79 -47.78 -8.75 421.26 421.26 884.65 463.39		463.39	80697	

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1194

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VANNATTA EDWARD L & CAROL A JTR SURV 10043 CR 292 P.O. BOX 591 KILLBUCK, OH. 44637 123.60 02-07-97 123.60 PARCEL-ID 08-00730.000	R7 T8 S6 SW COR NW NW .51A TM K-19		COM 400 5,060	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	154.71 -17.38 137.33 -13.73 123.60 123.60 123.60	PAID	154.71 -17.38 137.33 -13.73 123.60 123.60 123.60	PAID			
VANNATTA EDWARD L & CAROL A JTR SURV 10043 CR 292 P.O. BOX 591 KILLBUCK, OH. 44637 54.72 02-07-97 54.72 PARCEL-ID 08-00732.000	R7 T8 S6 SW COR NW NW .64A T M K-19		COM 400 2,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.49 -7.69 60.80 -6.08 54.72 54.72 54.72	PAID	68.49 -7.69 60.80 -6.08 54.72 54.72 54.72	PAID			
VENKATARAMAN BALA & SHILA 1809 CHRISTMAS RUN WOOSTER OH 44691 33.29 02-19-97 PARCEL-ID 08-00693.000	R8 T8 S19 SW PT SE TM K-7		AGR 100 1,430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.72 -6.73 36.99 -3.70 33.29 33.29 33.29	PAID	43.72 -6.73 36.99 -3.70 33.29 33.29 33.29	3.33 *****	36.62 36.62	80697	
VENKATARAMAN BALA & SHILA 1809 CHRISTMAS RUN WOOSTER OH 44691 61.69 02-19-97 PARCEL-ID 08-00694.000	R8 T8 S19 MID PT SE TM K-7		AGR 100 2,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.02 -12.47 68.55 -6.86 61.69 61.69 61.69	PAID	81.02 -12.47 68.55 -6.86 61.69 61.69 61.69	6.17 *****	67.86 67.86	80697	
VENKATARAMAN BALA & SHILA 1809 CHRISTMAS RUN WOOSTER OH 44691 94.99 02-19-97 PARCEL-ID 08-00695.000	R8 T8 S19 W PT SE TM K-7		AGR 100 4,080	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	PAID	124.75 -19.20 105.55 -10.56 94.99 94.99 94.99	9.50 *****	104.49 104.49	80697	
VILLAGE OF KILLBUCK PO BOX 424 KILLBUCK OHIO 44637 PARCEL-ID 08-00248.999	RECOUPMENT THAT WAS UNPAID ON 08-00248.001 AT TIME OF EXEMPT ION		COM 400 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VOID VOID PARCEL-ID 08-00824.001	VOID VOID		AGR 101 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VOLTZ M JANE TRUSTEE OF M JANE VOLTZ TRUST 160 MARK AVE. PO BOX 438 KILLBUCK, OH. 44637 360.40 01-31-97 360.40 PARCEL-ID 08-00266.000	LOT 12 DUNCAN ALLOTMENT S6 SE PT NW TM K-19		RES 500 15,480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.30 -72.86 400.44 -40.04 360.40 360.40 360.40	PAID	473.30 -72.86 400.44 -40.04 360.40 360.40 360.40	PAID			
VOLTZ M JANE TRUSTEE OF M JANE	WEST 1/2 LOT 11 DUNCAN ALLOTME			GROSS REAL ESTATE	22.32		22.32				

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

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1195

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VOLTZ TRUST 160 MARK AVE. PO BOX 438 KILLBUCK, OH. 44637 16.99 01-31-97 16.99 PARCEL-ID 08-00768.000	NT R7 T8 S6 SE PT NW TM K-19 RES 500	730 00 730	730	TAX REDUCTION -3.44 SUBTOTAL 18.88 10 PCT ROLLBACK -1.89 NET TAXES 16.99 **TOTAL TAXES DUE 16.99 AMOUNT COLLECTED 16.99		PAID	-3.44 18.88 -1.89 16.99 16.99 16.99	PAID			
WADE TIM J & BILLIE JO JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSMERICA 5/8/95 250.28 01-27-97 PARCEL-ID 08-00860.000	R7 T8 S8 E PT SW 4.00A TM K -29 RES 511	3,780 6,970 10,750	10,750	GROSS REAL ESTATE 328.68 TAX REDUCTION -50.59 SUBTOTAL 278.09 10 PCT ROLLBACK -27.81 NET TAXES 250.28 **TOTAL TAXES DUE 250.28 AMOUNT COLLECTED 250.28		PAID	328.68 -50.59 278.09 -27.81 250.28 250.28 250.28	25.03 *****	275.31 275.31	80697	
WAGERS CHERYL LYNN 3208 TR 86 KILLBUCK, OH. 44637 165.30 01-24-97 PARCEL-ID 08-00697.000	R7 T8 S8 SW COR NE 10.816A T M K-29 (9.816 FORESTRY #13592 5/6/91) AGR 100	3,550 00 3,550	3,550	GROSS REAL ESTATE 108.54 TAX REDUCTION -16.71 SUBTOTAL 91.83 10 PCT ROLLBACK -9.18 NET TAXES 82.65 **TOTAL TAXES DUE 82.65 AMOUNT COLLECTED 82.65		PAID	108.54 -16.71 91.83 -9.18 82.65 82.65 82.65	PAID			
WALDRON DAVID A & ASSOC 430 NORTH MARKET ST P. O. BOX 776 WOOSTER, OHIO 44691 PARCEL-ID 08-80522.000	ANTHONY CELEBREEZE MIN 240	00 00 00	00	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
WALDRON DAVID A & ASSOC P. O. BOX 776 WOOSTER, OHIO 44691 138.26 02-21-97 PARCEL-ID 08-80582.000	CELEBREEZE ANTHONY PERMIT. #282 3 MIN 240	2,830 00 2,830	2,830	GROSS MIN RIGHTS 86.53 TAX REDUCTION -9.72 SUBTOTAL 76.81 10 PCT ROLLBACK -7.68 NET TAXES 69.13 **TOTAL TAXES DUE 69.13 AMOUNT COLLECTED 69.13		PAID	86.53 -9.72 76.81 -7.68 69.13 69.13 69.13	PAID			
WALLACE ROBERT B & SUSAN L 2612 TR 87 KILLBUCK OHIO 44637 RELEASED PER WAYNE SAV 6/26/9	R7 T8 S15 W PT SE 1.852A TM K-18 RES 511	2,970 24,820 27,790 HOMESITE VALUE LISTED BELOW 2,220 24,540 26,760	27,790 26,760	GROSS REAL ESTATE 849.68 TAX REDUCTION -130.79 SUBTOTAL 718.89 10 PCT ROLLBACK -71.89 2 1/2 PCT ROLLBACK -17.31 NET TAXES 629.69 **TOTAL TAXES DUE 629.69 AMOUNT COLLECTED 629.69		PAID	849.68 -130.79 718.89 -71.89 -17.31 629.69 629.69 629.69	PAID			
WALTER DALE J 17627 INDEPENDENCE BROOKPARK OHIO 44142 337.12 02-04-97 337.12 PARCEL-ID 08-00698.000	R7 T8 S5 S PT NE 6.4528A TM K-20 RES 500	5,450 9,030 14,480	14,480	GROSS REAL ESTATE 442.73 TAX REDUCTION -68.15 SUBTOTAL 374.58 10 PCT ROLLBACK -37.46 NET TAXES 337.12 **TOTAL TAXES DUE 337.12 AMOUNT COLLECTED 337.12		PAID	442.73 -68.15 374.58 -37.46 337.12 337.12 337.12	PAID			
WALTMAN HAROLD D & ROBERT E 9125 TR 79 MILLERSBURG OH. 44654	R7 T8 S17 N PT NW 37.50A TM K-22 AGR 100	AUV (TAX LAND 250) 4,000 16,590 20,590	20,590	GROSS REAL ESTATE 629.54 TAX REDUCTION -96.91 SUBTOTAL 532.63 10 PCT ROLLBACK -53.26 NET TAXES 479.37			629.54 -96.91 532.63 -53.26 479.37				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1196

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
479.37 02-03-97 479.37 PARCEL-ID 08-00701.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	479.37 479.37	PAID	479.37 479.37	PAID			
WALTMAN HAROLD D & ROBERT E 9125 TR 79 MILLERSBURG OH. 44654	R7 T8 S17 W PT NW 79.00A TM K-22	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	526.50 -81.05 445.45 -44.55 400.90		526.50 -81.05 445.45 -44.55 400.90				
400.90 02-03-97 400.90 PARCEL-ID 08-00702.000	07-29-97	AUV (TAX LAND 15,540) 3,080 14,140 17,220		**TOTAL TAXES DUE AMOUNT COLLECTED	400.90 400.90	PAID	400.90 400.90	PAID			
WALTMAN ROBERT E 9125 TR 79 MILLERSBURG OHIO 44654	R7 T8 S17 WEST HALF NE 34.455 A TM K-22	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	35.77 -5.51 30.26 -3.03 27.23		35.77 -5.51 30.26 -3.03 27.23				
27.23 02-03-97 27.23 PARCEL-ID 08-00674.002	07-29-97	AUV (TAX LAND 6,610) 1,170 00 1,170		**TOTAL TAXES DUE AMOUNT COLLECTED	27.23 27.23	PAID	27.23 27.23	PAID			
WEAVER J & D GROSS PTR 8848 ELY ROAD APPLE CREEK OHIO 44606	DENNIS MEGGYESY OIL GAS MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80152.000		00 00 00									
WEAVER J & D GROSS PTR 8848 ELY RD APPLE CREEK OHIO 44606	OIL GAS WILLIAM BYLER # 1 241 1			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 08-80203.000		00 00 00									
WEAVER JONAS H & GROSSNIKLAUS DON 8848 ELY ROAD APPLECREEK OH 44606	R8 T8 S23 E PT SW 6.00A TM K-1	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	56.26 -8.66 47.60 -4.76 42.84		56.26 -8.66 47.60 -4.76 42.84				
85.68 01-14-97 PARCEL-ID 08-00706.000		1,840 00 1,840		**TOTAL TAXES DUE AMOUNT COLLECTED	42.84 42.84	PAID	42.84 42.84	PAID			
WEAVER MARY B 3324 TR 74 KILLBUCK, OH. 44637	R8 T8 S10 W PT NE .833A TM K -14	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.01 -1.69 9.32 -.93 8.39		11.01 -1.69 9.32 -.93 8.39				
8.39 02-13-97 8.39 PARCEL-ID 08-00703.000	07-30-97	360 00 360		**TOTAL TAXES DUE AMOUNT COLLECTED	8.39 8.39	PAID	8.39 8.39	PAID			
WEAVER MARY B 3324 TR 74 KILLBUCK, OH. 44637	R8 T8 S10 W PT NE 1.21A TM K-14	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	980.23 -150.89 829.34 -82.93 -20.45 725.96		980.23 -150.89 829.34 -82.93 -20.45 725.96				
725.96 02-13-97 725.96 PARCEL-ID 08-00704.000	07-30-97	HOMESITE VALUE LISTED BELOW 3,230 28,390 31,620		**TOTAL TAXES DUE AMOUNT COLLECTED	725.96 725.96	PAID	725.96 725.96	PAID			
WEAVER NANCY PO BOX 182 KILLBUCK, OH. 44637 06-04-96 TRNSF TO 08-00824.000 SHEPLER JEFFREY S & LISA A		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1197

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 08-00824.000 WEAVER PAUL H & GLADYS P & CHURB PP MONROE E & EDNA JT SURV 5802 TR 353 MILLERSBURG OHIO 44654 CHG JS TO EACH COUPLE NOT ALL 79.16 02-04-97 79.16 07-22-97 PARCEL-ID 08-00181.005	R8 T8 S2 PT NE AP K-10	125.844A TAX M AGR 100 AUV (TAX LAND 25,670) 3,400 00 3,400		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	103.96 -16.00 87.96 -8.80 79.16 79.16 79.16	PAID	103.96 -16.00 87.96 -8.80 79.16 79.16 79.16	PAID				
WEB OIL INC 6348 CR 189 MILLERSBURG OHIO 44654	OIL W DENVER & VONDA GAMERTSFE LDER 1 #3070	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 08-80083.000 WEBB SAMUEL WALLACE TRUSTEE 2380 HWY. 64 EAST MURPHY NORTH CAROL 28906-912	R8 T8 S9 S PT NW & N1/2 NW SW 92.246A TM K-9	AGR 100 18,570 210 18,780		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	574.20 -88.39 485.81 -48.58 437.23 437.23 437.23	PAID	574.20 -88.39 485.81 -48.58 437.23 437.23 437.23	PAID				
874.46 01-27-97 PARCEL-ID 08-00673.000 WENGERD TODD A & ERVIN BILLIE J 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 699.65 02-07-97 699.65 07-17-97 PARCEL-ID 08-00647.000	R7 T8 S15 PT NW NE M K-18	RES 500 4,840 26,010 30,850 HOMESITE VALUE LISTED BELOW 2,740 26,010 28,750		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	943.24 -145.20 798.04 -79.80 -18.59 699.65 699.65 699.65	PAID	943.24 -145.20 798.04 -79.80 -18.59 699.65 699.65 699.65	PAID				
WENGERD TODD A & ERVIN BILLIE J 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 6/14/94 19.32 02-07-97 19.32 07-17-97 PARCEL-ID 08-00648.000	R7 T8 S15 W PT NE NW M K-18	RES 500 830 00 830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32	PAID	25.38 -3.91 21.47 -2.15 19.32 19.32 19.32	PAID				
WHITNEY JACK LEROY JR & KELLY ANNE JS 11745 CR 6 KILLBUCK OHIO 44637 3.02 02-27-97 3.02 08-05-97 PARCEL-ID 08-00508.001	R8 T8 S8 NW SW 11-10-93	RES 501 130 00 130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.61 3.36 -.34 3.02 3.02 3.02	PAID	3.97 -.61 3.36 -.34 3.02 3.02 3.02	PAID				
WIDENER JERROLD & SUSIE 001 THE BANKERS GUARANTEE CO. 2872 WEST MARKET ST BOX 5182 FAIRLAWN OH 44334 BANKERS 3/1/88 PHONE 400.45 01-16-97 400.45 07-01-97	R7 T8 S7 NE COR SW SE TM K-24	RES 500 3,620 13,580 17,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	525.89 -80.95 444.94 -44.49 400.45 400.45 400.45	PAID	525.89 -80.95 444.94 -44.49 400.45 400.45 400.45	PAID				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1198

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 08-00718.000											
WILKE SHARRON L 9237 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 E PT NW K-23	2.17A TM RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	280.37 -43.16 237.21 -23.72 213.49 883.98 72.99 1,097.47 300.00		280.37 -43.16 237.21 -23.72 213.49 583.98				
300.00 01-28-97 200.00	05-14-97	3,810 5,360 200.00 05-19-97	9,170			21.35	234.84 234.84 583.98	21.35 23.48	234.84 258.32 183.98	72994 72994 72994	
PARCEL-ID 08-00440.000											
WILKE SHARRON L 9237 CR 35 MILLERSBURG OH. 44654	R7 T8 S14 W PT NE K-23	1.351A TM RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	14.68 -2.26 12.42 -1.24 11.18 24.68 2.04 35.86 35.86		14.68 -2.26 12.42 -1.24 11.18 .00				
47.04 01-28-97		480 00	480			PAID	11.18 11.18	PAID			
PARCEL-ID 08-00441.000											
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OH 43812	O/G GEORGE R STRAITS # 2 #3527	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.26 -.93 7.33 -.73 6.60 6.60 6.60		8.26 -.93 7.33 -.73 6.60 6.60				
6.60 02-07-97 6.60	07-10-97	270 00	270			PAID	6.60 6.60	PAID			
PARCEL-ID 08-80082.000											
WILLIAMS JOHN F PO BOX 443 COSHOCKTON OHIO 43812	GEORGE R STRAITS #1A 3526	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.18 -2.27 17.91 -1.79 16.12 16.12 16.12		20.18 -2.27 17.91 -1.79 16.12 16.12				
16.12 02-07-97 16.12	07-10-97	660 00	660			PAID	16.12 16.12	PAID			
PARCEL-ID 08-80153.000											
WILSON LURA FAY 9493 CR 35 MILLERSBURG OH. 44654	R7 T8 S15 W PT NW M K-23	1.00A T RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	249.80 -38.45 211.35 -21.14 190.21 199.97 16.51 390.18 .00		249.80 -38.45 211.35 -21.14 190.21 209.23 199.97				
200.00 04-14-97		2,740 5,430	8,170			19.02	209.23 209.23	19.02 20.92	209.23 230.12	80796 80796	
PARCEL-ID 08-00596.000											
WILSON ROBERTA LEE 100 10672 SR 520 KILLBUCK, OH. 44637	R8 T8 S9 W PT NE SE TM K-9	1.635A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	841.73 -129.57 712.16 -71.22 -17.62 623.32 623.32 623.32		841.73 -129.57 712.16 -71.22 -17.62 623.32 623.32				
175.00 12-13-96 25.00	12-17-96	3,520 24,010 25.00 12-30-96	27,530			PAID	623.32 623.32	PAID	439.35		
25.00 01-21-97 25.00	01-29-97	3,230 24,010	27,240				623.32 623.32				
323.32 02-21-97 25.00	03-13-97	25.00 02-11-97					623.32 623.32				
25.00 03-31-97 25.00	04-09-97	25.00 03-13-97					623.32 623.32				
25.00 05-07-97 25.00	05-21-97	25.00 04-23-97					623.32 623.32				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1199

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
25.00 06-18-97 25.00 25.00 07-29-97 323.32 PARCEL-ID 08-00720.000	07-02-97 07-30-97	25.00	07-16-97								
WOODS LUZERBY LAST KNOWN OWNER FRANK BRUMME 8960 CR 35 MILLERSBURG, OH 44654 TRANSFERRED TO FRANK 7/9/96 3.91 07-23-97	R7 T8 S14 NE PT NE .0375A TM K-23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.45 -.38 2.07 -.21 1.86 2.05 1.86 .00		2.45 -.38 2.07 -.21 1.86 2.05 3.91 3.91				
PARCEL-ID 08-00899.000		80	00								
WYLES HOWARD 50 ADAMS ST BEREA OH 44017	R8 T8 S23 S PT SW 49.369A TM K-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	305.14 -46.97 258.17 -25.82 232.35 232.35 232.35		305.14 -46.97 258.17 -25.82 232.35 232.35 232.35				
232.35 01-16-97 232.35 PARCEL-ID 08-00722.000	07-16-97	9,980	00								
YODER ADEN N & ELIZABETH J JT SURV 4239 SR 62 MILLERSBURG OHIO 44654	R7 T8 S15 W PT SE 68.148A TM K-18		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.84 -7.67 42.17 -4.22 37.95 37.95 37.95		49.84 -7.67 42.17 -4.22 37.95 37.95 37.95				
37.95 02-27-97 37.95 PARCEL-ID 08-00430.000	07-31-97	1,630	00								
YODER CHRISTENA M 2760 CR 160 MILLERSBURG OHIO 44654	R8 T8 S1 N PT NW 14FT STRIP .3 3A TAX MAP K-15		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.99 5.43 -.54 4.89 4.89 4.89		6.42 -.99 5.43 -.54 4.89 4.89 4.89				
4.89 02-25-97 4.89 PARCEL-ID 08-00877.000	07-24-97	210	00								
YODER DAVID A 8610 TR 85 MILLERSBURG OH. 44654	R7 T8 S23 NW COR SE .996A TM K-26		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	454.65 -69.99 384.66 -38.47 346.19 760.65 21.52 1,106.84 739.13		454.65 -69.99 384.66 -38.47 346.19 380.81 21.52 748.52 .00				
250.00 10-30-96 250.00	11-12-96	1,010	13,860								
PARCEL-ID 08-00726.000			239.13 01-07-97								
YODER PHIL R & LINDA R JS 8680 SR 62 KILLBUCK, OH. 44637	R7 T8 S8 S PT NW NE 4.481A TM K-29		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	961.28 -147.97 813.31 -81.33 -16.17 715.81 715.81 715.81		961.28 -147.97 813.31 -81.33 -16.17 715.81 715.81 715.81				
715.81 02-19-97 715.81 PARCEL-ID 08-00544.000	07-30-97	7,460	23,980								
YOUNG LEE 75 SPRING DR MILLERSBURG, OHIO 44654	FLINESTONE #3977 #4038		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.15
A/R RED FACTOR 15.3933
OTH RED FACTOR 11.2343

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

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1200

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 08-80452.000											
YOUNG LEE A 75 SPRING DRIVE MILLERSBURG OHIO 44654	R7 T8 S18 SW SW 40.00A TM K-27	AGR 101		GROSS REAL ESTATE	325.93		325.93				
				TAX REDUCTION	-50.17		-50.17				
				SUBTOTAL	275.76		275.76				
				10 PCT ROLLBACK	-27.58		-27.58				
				NET TAXES	248.18		248.18				
248.18 02-18-97 248.18	07-28-97			**TOTAL TAXES DUE	248.18	PAID	248.18	PAID			
PARCEL-ID 08-00237.000				AMOUNT COLLECTED	248.18		248.18				
YOUNG LEE A 75 SPRING DRIVE MILLERSBURG OHIO 44654	R7 T8 S23 N 1/2 NW 80.00A TM K-26	AGR 101		GROSS REAL ESTATE	133.00		133.00				
				TAX REDUCTION	-20.47		-20.47				
				SUBTOTAL	112.53		112.53				
				10 PCT ROLLBACK	-11.25		-11.25				
				NET TAXES	101.28		101.28				
101.28 02-18-97 101.28	07-28-97			**TOTAL TAXES DUE	101.28	PAID	101.28	PAID			
PARCEL-ID 08-00238.000				AMOUNT COLLECTED	101.28		101.28				
YOUNG LEE A 75 SPRING DRIVE MILLERSBURG OHIO 44654	R7 T8 S24 NE NE 40.00A TM K-21	AGR 101		GROSS REAL ESTATE	46.17		46.17				
				TAX REDUCTION	-7.11		-7.11				
				SUBTOTAL	39.06		39.06				
				10 PCT ROLLBACK	-3.91		-3.91				
				NET TAXES	35.15		35.15				
35.15 02-18-97 35.15	07-28-97			**TOTAL TAXES DUE	35.15	PAID	35.15	PAID			
PARCEL-ID 08-00239.000				AMOUNT COLLECTED	35.15		35.15				
YOUNG LEE ANDREW 75 SPRING DR MILLERSBURG OH. 44654	R7 T8 S14 NE PT NW 3.137A TM K-23	AGR 100		GROSS REAL ESTATE	3.36		3.36				
				TAX REDUCTION	-.52		-.52				
				SUBTOTAL	2.84		2.84				
				10 PCT ROLLBACK	-.28		-.28				
				NET TAXES	2.56		2.56				
2.56 02-18-97 2.56	07-28-97			**TOTAL TAXES DUE	2.56	PAID	2.56	PAID			
PARCEL-ID 08-00724.000				AMOUNT COLLECTED	2.56		2.56				
YOUNG LEE ANDREW 75 SPRING DR MILLERSBURG OH. 44654	R7 T8 S14 NW PT NE 25.765A TM K-23	AGR 100		GROSS REAL ESTATE	155.63		155.63				
				TAX REDUCTION	-23.96		-23.96				
				SUBTOTAL	131.67		131.67				
				10 PCT ROLLBACK	-13.17		-13.17				
				NET TAXES	118.50		118.50				
118.50 02-18-97 118.50	07-28-97			**TOTAL TAXES DUE	118.50	PAID	118.50	PAID			
PARCEL-ID 08-00725.000				AMOUNT COLLECTED	118.50		118.50				
YOUNG LINDA L NYHART & MYRON W JS 33833 TR 490 KILLBUCK, OH. 44637 08-02-96 CMBN TO 08-00760.000 YOUNG LINDA L NYHART & MYRON W JS				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00760.000											
YOUNG LINDA L NYHART & MYRON W JS 33833 TR 490 KILLBUCK, OH. 44637 08-02-96 CMBN TO 08-00760.000 YOUNG LINDA L NYHART & MYRON W JS				**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 08-00476.000											
YOUNG LINDA L NYHART & MYRON W JS 33833 TR 490 KILLBUCK, OH. 44637	R8 T8 S21 SW PT SW SW 24.814A (&S22) K-6,K-11	AGR 100		GROSS REAL ESTATE	18.65		18.65				
				TAX REDUCTION	-2.87		-2.87				
				SUBTOTAL	15.78		15.78				
				10 PCT ROLLBACK	-1.58		-1.58				

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1201

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
08-02-96 CMBN FROM 08-00760.000 W JS 08-02-96 CMBN FROM 08-00476.000 JS 28.40 02-11-97 PARCEL-ID 08-00760.000	610	00	610	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.20 14.20 14.20	PAID	14.20 14.20 14.20	PAID			
YOUNG MYRON W & YOUNG LINDA NYR8 T8 S21 SE PT SW SW 5.00A T HART JS M K-11 33833 TR 490 AGR 100 KILLBUCK, OH. 44637 75.90 02-11-97 PARCEL-ID 08-00759.000	1,630	00	1,630	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.84 -7.67 42.17 -4.22 37.95 37.95 37.95	PAID	49.84 -7.67 42.17 -4.22 37.95 37.95 37.95	PAID			
ZICKEFOOSE JOHN C 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 75270 DALLAS, TX RE PER TRANSAMERICA 11/8/96 457.49 02-03-97 457.49 07-10-97 PARCEL-ID 08-00387.000	R8 T8 S1 W PT E 1/2 NE 4.10A TM K-15 4,980 14,670 19,650	RES 511	19,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	600.80 -92.48 508.32 -50.83 457.49 457.49 457.49	PAID	600.80 -92.48 508.32 -50.83 457.49 457.49 457.49	PAID			
ZICKEFOOSE MATTHEW PAUL & TINAR J JS 2891 TR 57 KILLBUCK, OH. 44637 386.20 02-26-97 386.20 PARCEL-ID 08-00556.000	R8 T8 S11 N PT E 1/2 NW 1.068 A TM K-13 2,290 14,770 17,060 HOMESITE VALUE LISTED BELOW 2,220 14,770 16,990 07-31-97	RES 500	16,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	521.61 -80.29 441.32 -44.13 -10.99 386.20 386.20 386.20	PAID	521.61 -80.29 441.32 -44.13 -10.99 386.20 386.20 386.20	PAID			

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1202

[illegible]

<u>TAX RATE</u>	61.15
<u>A/R RED FACTOR</u>	15.3933
<u>OTH RED FACTOR</u>	11.2343

TAX YEAR	1996
INTEREST RATE	
PAGE NO	1203

HOLMES
TAX DISTRICT 08 - KILLBUCK TWP - WEST HOLMES SD

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