

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1204

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			
AGAWA DENNIS & ETHEL JT SURV BOX 256 KILLBUCK, OH. 44637 317.68 01-22-97 317.68 PARCEL-ID 09-00137.000	OUTLOT 7 .30000A K-18C RES 520 3,360 9,380 12,740 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	431.57 -78.59 352.98 -35.30 317.68 317.68 317.68	PAID	431.57 -78.59 352.98 -35.30 317.68 317.68 317.68	PAID					
AGAWA DENNIS W & ETHEL F JS P. O. BOX 256 KILLBUCK, OH. 44637 254.31 01-22-97 254.31 PARCEL-ID 09-00036.000	S PT LOT 76 K-18B RES 510 970 9,520 10,490 HOMESITE VALUE LISTED BELOW 970 9,520 10,490 07-08-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	355.35 -64.71 290.64 -29.06 -7.27 254.31 254.31 254.31	PAID	355.35 -64.71 290.64 -29.06 -7.27 254.31 254.31 254.31	PAID					
AKERS CHRISTINE M & DEWEY 105 PURDY ST KILLBUCK, OH. 44637 57.60 02-10-97 57.60 PARCEL-ID 09-00049.000	LOT 5 CARPENTER ADDITION (C-5 ON MAP) .2200A K-18A RES 510 2,170 140 2,310 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.25 -14.25 64.00 -6.40 57.60 57.60 57.60	PAID	78.25 -14.25 64.00 -6.40 57.60 57.60 57.60	PAID					
AKERS CHRISTINE M & DEWEY 105 PURDY ST KILLBUCK, OH. 44637 320.92 02-10-97 303.10 PARCEL-ID 09-00050.000	LOT 6 CARPENTER ADDITION (C-6 ON MAP) K-18A RES 510 2,230 10,640 12,870 HOMESITE VALUE LISTED BELOW 2,230 10,640 12,870 07-11-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	435.97 -79.39 356.58 -35.66 -8.91 312.01 312.01 312.01	PAID	435.97 -79.39 356.58 -35.66 -8.91 312.01 312.01 312.01	PAID					
		A/D # 99 2 1/2 PCT ROLLBAC	8.91	ADDITIONS AND REMITTERS 8.91							
AKINS ROBERT E & JANET R PO BOX 135 KILLBUCK, OH. 44637 13.97 01-16-97 13.97 PARCEL-ID 09-00001.000	OUTLOT 9 .2000A K-18B RES 500 560 00 560 06-30-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.97 -3.45 15.52 -1.55 13.97 13.97 13.97	PAID	18.97 -3.45 15.52 -1.55 13.97 13.97 13.97	PAID					
AKINS ROBERT E & JANET R PO BOX 135 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT LOT 4 (KH-4 ON MAP) K-18B RES 510 3,560 21,700 25,260 HOMESITE VALUE LISTED BELOW	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	855.68 -155.82 699.86 -69.99 -17.50 612.37								

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1205

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
612.37 01-16-97 612.37 PARCEL-ID 09-00002.000	3,560 06-30-97	21,700	25,260	**TOTAL TAXES DUE AMOUNT COLLECTED	612.37 612.37	PAID	612.37 612.37	PAID			
AKINS ROBERT E & JANET R JT SU RV PO BOX 135 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT LOT 3 (KH-3 ON MAP) K-18B RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	90.46 -16.47 73.98 -7.40 66.58		90.46 -16.47 73.98 -7.40 66.58				
66.58 01-16-97 66.58 PARCEL-ID 09-00324.000	2,670 06-30-97	00	2,670	**TOTAL TAXES DUE AMOUNT COLLECTED	66.58 66.58	PAID	66.58 66.58	PAID			
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OH. 44637 6429.28 02-19-97 6429.28	R7 T8 S6 1.2700A K-18C IND 340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8,157.78 -1,014.13 7,143.65 -714.37 6,429.28		8,157.78 -1,014.13 7,143.65 -714.37 6,429.28				
PARCEL-ID 09-00385.000	4,450 07-29-97	236,370	240,820	**TOTAL TAXES DUE AMOUNT COLLECTED	6,429.28 6,429.28	PAID	6,429.28 6,429.28	PAID			
ALCO INDUSTRIES INC RICE CHADWICK DIVISION P.O. BOX 405 KILLBUCK, OHIO 44637 18.68 02-19-97 18.68	R7 T8 S6 1.568A K-18B IND 340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	23.71 -2.95 20.76 -2.08 18.68		23.71 -2.95 20.76 -2.08 18.68				
PARCEL-ID 09-00444.000	700 07-29-97	00	700	**TOTAL TAXES DUE AMOUNT COLLECTED	18.68 18.68	PAID	18.68 18.68	PAID			
ALLISON JAMES W & JUDITH A 603 E. WILLS AVENUE DOVER, OHIO 44622	LOT 229 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	433.26 -78.90 354.36 -35.44 318.92		433.26 -78.90 354.36 -35.44 318.92				
318.92 01-22-97 318.92 PARCEL-ID 09-00073.000	2,040 07-23-97	10,750	12,790	**TOTAL TAXES DUE AMOUNT COLLECTED	318.92 318.92	PAID	318.92 318.92	PAID			
ALLISON JEFFERY L 151 W FRONT STREET PO BOX 427 KILLBUCK OHIO 44637 451.84 02-25-97 451.84	EPT LOT 2 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	613.82 -111.78 502.04 -50.20 451.84		613.82 -111.78 502.04 -50.20 451.84				
PARCEL-ID 09-00246.000	1,380 08-05-97	16,740	18,120	**TOTAL TAXES DUE AMOUNT COLLECTED	451.84 451.84	PAID	451.84 451.84	PAID			
ALLISON JEFFREY JOHN PO BOX 101 KILLBUCK OHIO 44637	LOT 73 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	529.47 -96.42 433.05 -43.31 -10.83 378.91		529.47 -96.42 433.05 -43.31 -10.83 378.91				
378.91 02-20-97 378.91 PARCEL-ID 09-00194.000	1,940 08-01-97	13,690	15,630	**TOTAL TAXES DUE AMOUNT COLLECTED	378.91 378.91	PAID	378.91 378.91	PAID			
ALLISON JERRY D & ROBERT J & AL LLISON HERBERT G LIFE ESTATE 318 UPPER NORTH RAILROAD BOX 111 KILLBUCK, OH. 44637	LOT 128 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	328.25 -59.78 268.47 -26.85 -6.71 -101.63 133.28		328.25 -59.78 268.47 -26.85 -6.71 -101.63 133.28				
133.28 01-15-97 133.28 PARCEL-ID 09-00006.000	1,220 06-30-97	8,470	9,690	**TOTAL TAXES DUE AMOUNT COLLECTED	133.28 133.28	PAID	133.28 133.28	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 67.75											
A/R RED FACTOR 18.2105											
OTH RED FACTOR 12.4315											
HOLMES TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES				TAX YEAR 1996 INTEREST RATE 08/11/97 PAGE NO 1206							
OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ALLISON JERRY D & ROBERT J & AR7 T8 S6 0.13500A K-18B LLISON HERBERT G LIFE ESTATE 318 UPPER NORTH RAILROAD BOX 111 KILLBUCK OHIO 44637 36.66 01-15-97 36.66 PARCEL-ID 09-00444.001	210	1,260	1,470	GROSS REAL ESTATE 49.80 TAX REDUCTION -9.07 SUBTOTAL 40.73 10 PCT ROLLBACK -4.07 NET TAXES 36.66 **TOTAL TAXES DUE 36.66 AMOUNT COLLECTED 36.66			49.80 -9.07 40.73 -4.07 36.66 36.66 36.66				
ALLISON JOHN JR & MARGARET JS 195 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT LOT 11 (KH-11 ON MAP) K-18B RES 510 3,800 24,010 27,810 HOMESITE VALUE LISTED BELOW 3,800 22,790 26,590			GROSS REAL ESTATE 942.06 TAX REDUCTION -171.55 SUBTOTAL 770.51 10 PCT ROLLBACK -77.05 2 1/2 PCT ROLLBACK -18.42 NET TAXES 675.04 **TOTAL TAXES DUE 675.04 AMOUNT COLLECTED 675.04			942.06 -171.55 770.51 -77.05 -18.42 675.04 675.04 675.04				
675.04 02-10-97 675.04 PARCEL-ID 09-00217.000	07-31-97										
ALLISON JOHN JR & MARGARET JT SURV 195 MARK AVENUE KILLBUCK OHIO 44637 5.98 02-10-97 5.98 PARCEL-ID 09-00235.001	PT LOT 9 .06A RES 500 240 00 240 07-31-97			GROSS REAL ESTATE 8.13 TAX REDUCTION -1.48 SUBTOTAL 6.65 10 PCT ROLLBACK - .67 NET TAXES 5.98 **TOTAL TAXES DUE 5.98 AMOUNT COLLECTED 5.98			8.13 -1.48 6.65 - .67 5.98 5.98 5.98				
ALLISON JOHN P BOX 365 KILLBUCK, OH. 44637	LOT 174 K-18B RES 510 1,450 10,750 12,200 HOMESITE VALUE LISTED BELOW 1,450 10,750 12,200			GROSS REAL ESTATE 413.28 TAX REDUCTION -75.26 SUBTOTAL 338.02 10 PCT ROLLBACK -33.80 2 1/2 PCT ROLLBACK -8.45 NET TAXES 295.77 **TOTAL TAXES DUE 295.77 AMOUNT COLLECTED 295.77			413.28 -75.26 338.02 -33.80 -8.45 295.77 295.77 295.77				
295.77 02-19-97 295.77 PARCEL-ID 09-00009.000	08-04-97										
ALLISON KEVIN L & M SUSAN 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/5/97 02-26-96 TRNSF FROM 09-00117.000 101.65 02-18-97 101.65 PARCEL-ID 09-00117.000	LOT 82 K-18B RES 510 1,450 9,730 11,180 HOMESITE VALUE LISTED BELOW 1,450 9,730 11,180			GROSS REAL ESTATE 378.72 TAX REDUCTION -68.97 SUBTOTAL 309.75 10 PCT ROLLBACK -30.98 2 1/2 PCT ROLLBACK -7.74 HMST RED 1- 5000 -169.38 NET TAXES 101.65 **TOTAL TAXES DUE 101.65 AMOUNT COLLECTED 101.65			378.72 -68.97 309.75 -30.98 -7.74 -169.38 101.65 101.65 101.65				
ALLISON RICKY L & TAMARA J JT SURV P.O. BOX 63 KILLBUCK, OH. 44637	LOT 117 K-18A RES 510 2,540 15,820 18,360 HOMESITE VALUE LISTED BELOW 2,540 15,650 18,190			GROSS REAL ESTATE 621.95 TAX REDUCTION -113.26 SUBTOTAL 508.69 10 PCT ROLLBACK -50.87 2 1/2 PCT ROLLBACK -12.60 NET TAXES 445.22 **TOTAL TAXES DUE 445.22 AMOUNT COLLECTED 445.22			621.95 -113.26 508.69 -50.87 -12.60 445.22 445.22 445.22				
445.22 02-20-97 445.22 PARCEL-ID 09-00325.000	08-01-97										
ARNOLD ALBERT C GUARDIAN DENNIS ARNOLD P.O. BOX 33 440 N WATER STREET KILLBUCK, OHIO 44637 8.48 01-23-97	LOT 139 N PT K-18B RES 510 170 00 170			GROSS REAL ESTATE 5.76 TAX REDUCTION -1.05 SUBTOTAL 4.71 10 PCT ROLLBACK -.47 NET TAXES 4.24 **TOTAL TAXES DUE 4.24			5.76 -1.05 4.71 -.47 4.24 4.24 4.24				

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A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1207

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 09-00029.000				AMOUNT COLLECTED	4.24		4.24				
ARNOLD ALBERT C GUARDIAN	LOT 140 K-18B		RES 510	GROSS REAL ESTATE	331.98		331.98				
DENNIS ARNOLD				TAX REDUCTION	-60.46		-60.46				
P.O. BOX 33				SUBTOTAL	271.52		271.52				
440 N WATER ST.	1,190	8,610	9,800	10 PCT ROLLBACK	-27.15		-27.15				
KILLBUCK, OHIO 44637	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.79		-6.79				
136.40 01-23-97	1,190	8,610	9,800	HMST RED 1- 5000	-169.38		-169.38				
				NET TAXES	68.20		68.20				
				**TOTAL TAXES DUE	68.20	PAID	68.20	PAID			
PARCEL-ID 09-00030.000				AMOUNT COLLECTED	68.20		68.20				
ARNOLD ALBERT C JR & GLENDA G	KILLBUCK HEIGHTS ALLOT II LOT			GROSS REAL ESTATE	1,042.00		1,042.00				
JS	39 (KH-39) K-18B		RES 510	TAX REDUCTION	-189.75		-189.75				
285 ALLISON AVE.				SUBTOTAL	852.25		852.25				
KILLBUCK, OH. 44637	4,260	26,500	30,760	10 PCT ROLLBACK	-85.23		-85.23				
767.02 02-04-97	07-02-97			NET TAXES	767.02		767.02				
PARCEL-ID 09-00402.000				**TOTAL TAXES DUE	767.02	PAID	767.02	PAID			
ARNOLD FRANK & CHRIS A	N PT LOT 143 K-18B		RES 500	AMOUNT COLLECTED	767.02		767.02				
3531 CR 58				GROSS REAL ESTATE	19.65		19.65				
MILLERSBURG OH. 44654				TAX REDUCTION	-3.58		-3.58				
14.46 02-24-97	580	00	580	SUBTOTAL	16.07		16.07				
	07-30-97			10 PCT ROLLBACK	-1.61		-1.61				
				NET TAXES	14.46		14.46				
				**TOTAL TAXES DUE	14.46	PAID	14.46	PAID			
PARCEL-ID 09-00285.000				AMOUNT COLLECTED	14.46		14.46				
ARNOLD FRANK & CHRIS A	S PT LOT 143 K-18B		RES 500	GROSS REAL ESTATE	19.65		19.65				
3531 CR 58				TAX REDUCTION	-3.58		-3.58				
MILLERSBURG OHIO 44654				SUBTOTAL	16.07		16.07				
14.46 02-24-97	580	00	580	10 PCT ROLLBACK	-1.61		-1.61				
	07-30-97			NET TAXES	14.46		14.46				
				**TOTAL TAXES DUE	14.46	PAID	14.46	PAID			
PARCEL-ID 09-00285.001				AMOUNT COLLECTED	14.46		14.46				
ARNOLD FRANK & CHRIS A	LOT 144 K-18B		RES 599	GROSS REAL ESTATE	39.63		39.63				
3531 CR 58				TAX REDUCTION	-7.22		-7.22				
MILLERSBURG OH. 44654				SUBTOTAL	32.41		32.41				
29.17 02-24-97	1,130	40	1,170	10 PCT ROLLBACK	-3.24		-3.24				
	07-30-97			NET TAXES	29.17		29.17				
				**TOTAL TAXES DUE	29.17	PAID	29.17	PAID			
PARCEL-ID 09-00286.000				AMOUNT COLLECTED	29.17		29.17				
ARNOLD RODNEY L & MARILYN S JS	KILLBUCK HEIGHTS II, LOT 48 (K			GROSS REAL ESTATE	625.33		625.33				
011	H-48) K-18B		RES 510	TAX REDUCTION	-113.88		-113.88				
WAYNE SAVINGS & LOAN				SUBTOTAL	511.45		511.45				
ATTN: TAX DEPT.				10 PCT ROLLBACK	-51.15		-51.15				
PO BOX 858 151 N MARKET	3,580	14,880	18,460	NET TAXES	460.30		460.30				
WOOSTER OH 44691				**TOTAL TAXES DUE	460.30	PAID	460.30	PAID			
RE PER WAYNE SAVINGS 8/7/95				AMOUNT COLLECTED	460.30		460.30				
460.30 01-31-97	07-11-97										
PARCEL-ID 09-00410.000											
ASHCRAFT LAURA A	PT OUTLOT 1 .465A TM K-18B		RES 510	GROSS REAL ESTATE	632.79		632.79				
P.O. BOX 23				TAX REDUCTION	-115.23		-115.23				
KILLBUCK OHIO 44637				SUBTOTAL	517.56		517.56				
465.80 01-31-97	1,630	17,050	18,680	10 PCT ROLLBACK	-51.76		-51.76				
	07-21-97			NET TAXES	465.80		465.80				
				**TOTAL TAXES DUE	465.80	PAID	465.80	PAID			
PARCEL-ID 09-00215.001				AMOUNT COLLECTED	465.80		465.80				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 67.75			HOLMES			TAX YEAR 1996			INTEREST RATE		
A/R RED FACTOR 18.2105			TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES			08/11/97			PAGE NO 1208		
OTH RED FACTOR 12.4315											
OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ASHCRAFT NORMA J & PHILLIP W BOX 272 KILLBUCK, OH. 44637	CARPENTER ADDITION (C-B ON MAP) K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	524.05 -95.43 428.62 -42.86 385.76 385.76 385.76	PAID	524.05 -95.43 428.62 -42.86 385.76 385.76 385.76	PAID			
385.76 01-31-97 385.76 PARCEL-ID 09-00022.000	3,010	12,460	15,470								
AUSTIN BRIAN H 4788 TR 257 MILLERSBURG OHIO 44654 10-10-96 TRNSF TO 09-00155.000 S PARCEL-ID 09-00155.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
B & G ARNOLD ENTERPRISE 285 ALLISON AVENUE KILLBUCK OHIO 44637	LOT 181 K-18A COM 454			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	700.20 -87.05 613.15 -61.32 551.83 551.83 551.83	PAID	700.20 -87.05 613.15 -61.32 551.83 551.83 551.83	PAID			
551.83 02-04-97 551.83 PARCEL-ID 09-00345.000	1,940	18,730	20,670								
BAILEY DOUGLAS C 2704 SUANN AVE GROVE CITY OH 43123	OUT LOT 14 .7800A K-18A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID			
07-19-96 TRNSF FROM 09-00024.000 10.48 02-18-97 PARCEL-ID 09-00024.000	210	00	210								
BAILEY DOUGLAS C 2704 SUANN AVE GROVE CITY OH 43123	LOT 209 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.72 -8.14 36.58 -3.66 32.92 32.92 32.92	PAID	44.72 -8.14 36.58 -3.66 32.92 32.92 32.92	PAID			
07-19-96 TRNSF FROM 09-00025.000 65.84 02-18-97 PARCEL-ID 09-00025.000	1,280	40	1,320								
BAILEY DOUGLAS C 2704 SUANN AVE GROVE CITY OH 43123	LOT 210 K-18A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.68 -3.95 17.73 -1.77 15.96 15.96 15.96	PAID	21.68 -3.95 17.73 -1.77 15.96 15.96 15.96	PAID			
07-19-96 TRNSF FROM 09-00026.000 31.92 02-18-97 PARCEL-ID 09-00026.000	640	00	640								
BAILEY DOUGLAS C 2704 SUANN AVE GROVE CITY OH 43123	LOT 208 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	76.56 -13.94 62.62 -6.26 56.36 56.36 56.36	PAID	76.56 -13.94 62.62 -6.26 56.36 56.36 56.36	PAID			
07-19-96 TRNSF FROM 09-00440.000 112.72 02-18-97 PARCEL-ID 09-00440.000	1,280	980	2,260								
BAILEY ROSCOE C 2704 SUANN AVE GROVE CITY OH 43123	00	00	00	**TOTAL TAXES DUE	.00		.00				
07-19-96 TRNSF TO 09-00024.000 PARCEL-ID 09-00024.000	BAILEY DOUGLAS C										
BAILEY ROSCOE C				**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

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 1209
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								
2704 SUANN AVE GROVE CITY OH 43123 07-19-96 TRNSF TO 09-00025.000 PARCEL-ID 09-00025.000	00	00	00								
BAILEY ROSCOE C 2704 SUANN AVE GROVE CITY OH 43123 07-19-96 TRNSF TO 09-00026.000 PARCEL-ID 09-00026.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAILEY ROSCOE C 2704 SUANN AVE GROVE CITY OH 43123 07-19-96 TRNSF TO 09-00440.000 PARCEL-ID 09-00440.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
BAKER L ANDREW & LOU HENRI JS PO BOX 65 KILLBUCK OHIO 44637 328.65 02-11-97 328.65 PARCEL-ID 09-00306.000	LOT 43 K-18B RES 510 1,940 11,240 13,180 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	446.47 -81.30 365.17 -36.52 328.65 328.65 328.65	PAID	446.47 -81.30 365.17 -36.52 328.65 328.65	PAID			
BAKER LOU HENRI 178 FRONT ST. P.O. BOX 65 KILLBUCK, OH. 44637 389.59 02-11-97 389.59 PARCEL-ID 09-00027.000	LOT 44 K-18B RES 510 1,650 14,420 16,070 HOMESITE VALUE LISTED BELOW 1,650 14,420 16,070 07-17-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	544.37 -99.13 445.24 -44.52 -11.13 389.59 389.59 389.59	PAID	544.37 -99.13 445.24 -44.52 -11.13 389.59 389.59	PAID			
BAKER MICHAEL JAY & GINA NOREE N JS PO BOX 593 KILLBUCK, OH. 44637 30.92 01-16-97 PARCEL-ID 09-00219.000	LOT 120 K-18B RES 500 620 00 620			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.00 -3.82 17.18 -1.72 15.46 15.46 15.46	PAID	21.00 -3.82 17.18 -1.72 15.46 15.46	PAID			
BAKER MICHAEL JAY & GINA NOREE N JT SURV PO BOX 593 KILLBUCK, OH. 44637 244.37 02-20-97 244.37 PARCEL-ID 09-00220.000	LOT 121 K-18B RES 510 1,220 8,860 10,080 HOMESITE VALUE LISTED BELOW 1,220 8,860 10,080 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.46 -62.18 279.28 -27.93 -6.98 244.37 244.37 244.37	PAID	341.46 -62.18 279.28 -27.93 -6.98 244.37 244.37	PAID			
BAKER MICHAEL JAY & GINA NOREE N JT SURV PO BOX 593 KILLBUCK OHIO 44637 10.48 01-16-97 PARCEL-ID 09-00444.012	7 T8 S6 .18200A K-18B RES 501 210 00 210			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24	PAID			
BAKER NORMA J&PHILLIPSL&GALLIOW NL&LEPLEYK&GALLION GENEVALIFESB PO BOX 465	PT LOT 79 & W PT LOT 80 K-18 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	402.44 -73.29 329.15		402.44 -73.29 329.15				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1210
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 OH 44637 237.24 01-23-97 PARCEL-ID 09-00123.000	1,450 HOMESITE VALUE LISTED BELOW 1,450	10,430 10,430	11,880 11,880	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.92 -8.23 -169.38 118.62 118.62 118.62	PAID	-32.92 -8.23 -169.38 118.62 118.62 118.62	PAID			
BAKER ROBERT K & BONNIE LOU 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/28/97 391.51 02-13-97 22.38 PARCEL-ID 09-00012.000	S PT LOT 156 K-18B 610 02-18-97	RES 510 15,540 07-15-97	16,150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBACK	547.08 -99.63 447.45 -44.75 402.70 402.70 402.70 -11.19	PAID	547.08 -99.63 447.45 -44.75 402.70 402.70 402.70 -11.19	PAID			
BAKER ROBERT K & BONNIE LOU 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/28/97 2.00 02-13-97 2.00 PARCEL-ID 09-00013.000	DUNCAN OUTLOT 1 .08200A K-18B 80 07-15-97	RES 500 00 07-15-97	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID			
BAKER ROBERT K & BONNIE LOU 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD 4/28/97 2.00 02-13-97 2.00 PARCEL-ID 09-00014.000	DUNCAN OUTLOT 1 .02900A K-18B 80 07-15-97	RES 500 00 07-15-97	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID			
BAKER ROBERT K & BONNIE LOU 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 RE PER WATERFIELD MRTG4/29/97 2.00 02-13-97 2.00 PARCEL-ID 09-00015.000	DUNCAN OUTLOT 1 .01240 K-18B 80 07-15-97	RES 500 00 07-15-97	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID	2.71 -.49 2.22 -.22 2.00 2.00 2.00	PAID			
BARNHART BRIAN E P. O. BOX 353 KILLBUCK, OH. 44637 1/28/92 WAYNE SAVINGS 167.27 02-20-97 167.27 PARCEL-ID 09-00095.000	E PT LOT 34 K-18B 1,120 HOMESITE VALUE LISTED BELOW 1,120 07-30-97	RES 510 5,780 5,780	6,900 6,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	233.74 -42.57 191.17 -19.12 -4.78 167.27 167.27 167.27	PAID	233.74 -42.57 191.17 -19.12 -4.78 167.27 167.27 167.27	PAID			
BEACHY TRACY ANN BOX 55 KILLBUCK, OH. 44637	LOT 102 K-18A 1,680	RES 510 13,550	15,230	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	515.92 -93.95 421.97 -42.20		515.92 -93.95 421.97 -42.20				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1211

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
369.22 02-27-97 369.22 PARCEL-ID 09-00322.000	HOMESITE VALUE LISTED BELOW 1,680 13,550 15,230 08-01-97			2 1/2 PCT ROLLBACK NET TAXES 369.22 **TOTAL TAXES DUE 369.22 AMOUNT COLLECTED 369.22	-10.55 369.22 369.22 369.22	PAID	-10.55 369.22 369.22 369.22	PAID			
BECKETT DEBBIE A 11720 TR 521 BIG PRAIRIE OHIO 44611	LOT 176 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	247.29 -45.03 202.26 -20.23 182.03 182.03 182.03	PAID	247.29 -45.03 202.26 -20.23 182.03 182.03 182.03	PAID			
182.03 02-20-97 182.03 PARCEL-ID 09-00205.000	1,350 5,950 7,300 07-23-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.63 -29.98 134.65 -13.47 121.18 121.18 121.18	PAID	164.63 -29.98 134.65 -13.47 121.18 121.18 121.18	PAID			
BECKETT HUBERT H 3708 TR 55 KILLBUCK, OH. 44637	N PT LOT 52 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID			
121.18 02-03-97 121.18 PARCEL-ID 09-00140.000	340 4,520 4,860 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID			
BECKETT HUBERT H & JOSEPHINE M 3708 TR 55 KILLBUCK, OH. 44637	MOUTLOT 2 .4000A K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID			
17.20 02-03-97 17.20 PARCEL-ID 09-00204.000	510 180 690 07-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID	23.37 -4.26 19.11 -1.91 17.20 17.20 17.20	PAID			
BECKETT JAMES P.O. BOX 713 KILLBUCK OHIO 44637	00 00 00			**TOTAL TAXES DUE	.00		.00				
12-04-95 TRNSF TO 09-00138.000 PARCEL-ID 09-00138.000	TABEREAUX ALTON T & BECKETT FR EDDIE W & MARSHALL GARNIE E LE										
BECKETT JOSEPHINE M 3708 TR 55 KILLBUCK OHIO 44637	NPT LOT 46 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	246.27 -44.85 201.42 -20.14 181.28 176.46 357.74 176.46	18.13 *****	246.27 -44.85 201.42 -20.14 181.28 199.41 380.69 380.69	PAID			
176.46 10-07-96 380.69 PARCEL-ID 09-00141.000	510 6,760 7,270 03-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.21 -2.41 10.80 -1.08 9.72 9.72 9.72	PAID	13.21 -2.41 10.80 -1.08 9.72 9.72 9.72	PAID			
BELL JOSEPHINE AKA JOSEPHINE B ELL DUNCAN PO BOX 232 150 WEST LINCOLN STREET KILLBUCK, OH. 44637	7 T8 S15 .137A K-18A RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID			
9.72 01-22-97 9.72 PARCEL-ID 09-00090.000	390 00 390 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID			
BELL JOSEPHINE AKA JOSEPHINE B ELL DUNCAN PO BOX 232 150 WEST LINCOLN STREET KILLBUCK, OH. 44637	LOT 211 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID			
107.97 01-22-97 107.97 PARCEL-ID 09-00094.000	1,140 3,190 4,330 07-18-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID	146.68 -26.71 119.97 -12.00 107.97 107.97 107.97	PAID			

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1212

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BENNETT ERNEST R & SARAH J PO BOX 624 KILLBUCK, OH. 44637	LOT 187 K-18A RES 510 1,680 11,550 13,230 HOMESITE VALUE LISTED BELOW 1,680 11,550 13,230	07-29-97	320.74 02-19-97 320.74 PARCEL-ID 09-00167.000	GROSS REAL ESTATE 448.17 TAX REDUCTION -81.61 SUBTOTAL 366.56 10 PCT ROLLBACK -36.66 2 1/2 PCT ROLLBACK -9.16 NET TAXES 320.74 **TOTAL TAXES DUE 320.74 AMOUNT COLLECTED 320.74	PAID	448.17 -81.61 366.56 -36.66 -9.16 320.74 320.74 320.74	PAID				
BERGOON GARY R & SANDRA BOX 712 KILLBUCK, OH. 44637	DUNCAN OUTLOT 1 .2000A K-18B RES 510 1,940 9,380 11,320 HOMESITE VALUE LISTED BELOW 1,940 9,380 11,320	07-29-97	274.44 02-20-97 274.44 PARCEL-ID 09-00028.000	GROSS REAL ESTATE 383.47 TAX REDUCTION -69.83 SUBTOTAL 313.64 10 PCT ROLLBACK -31.36 2 1/2 PCT ROLLBACK -7.84 NET TAXES 274.44 **TOTAL TAXES DUE 274.44 AMOUNT COLLECTED 274.44	PAID	383.47 -69.83 313.64 -31.36 -7.84 274.44 274.44 274.44	PAID				
BERTSCH C R EVA BURGETT P.O. BOX 333 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT II, LOT 21 (K-H 21) K-18B RES 510 3,580 16,560 20,140 HOMESITE VALUE LISTED BELOW 3,580 16,560 20,140	07-15-97	488.25 01-23-97 488.25 PARCEL-ID 09-00406.000	GROSS REAL ESTATE 682.24 TAX REDUCTION -124.24 SUBTOTAL 558.00 10 PCT ROLLBACK -55.80 2 1/2 PCT ROLLBACK -13.95 NET TAXES 488.25 **TOTAL TAXES DUE 488.25 AMOUNT COLLECTED 488.25	PAID	682.24 -124.24 558.00 -55.80 -13.95 488.25 488.25 488.25	PAID				
BLACK ADELAIDE A PO BOX 255 KILLBUCK, OH. 44637	OUTLOT 17 2.2800A K-18B RES 510 210 00 210	07-28-97	5.24 02-11-97 5.24 PARCEL-ID 09-00031.000	GROSS REAL ESTATE 7.11 TAX REDUCTION -1.29 SUBTOTAL 5.82 10 PCT ROLLBACK -.58 NET TAXES 5.24 **TOTAL TAXES DUE 5.24 AMOUNT COLLECTED 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID				
BLACK ADELAIDE A PO BOX 255 KILLBUCK, OH. 44637	LOT 175 K-18B RES 510 1,170 7,140 8,310 HOMESITE VALUE LISTED BELOW 1,170 6,970 8,140	07-28-97	99.95 02-11-97 99.95 PARCEL-ID 09-00032.000	GROSS REAL ESTATE 281.50 TAX REDUCTION -51.26 SUBTOTAL 230.24 10 PCT ROLLBACK -23.02 2 1/2 PCT ROLLBACK -5.64 HMST RED 2- 3000 -101.63 NET TAXES 99.95 **TOTAL TAXES DUE 99.95 AMOUNT COLLECTED 99.95	PAID	281.50 -51.26 230.24 -23.02 -5.64 -101.63 99.95 99.95 99.95	PAID				
BLACK DOYLE R & SCHARLOTT J FIRST NATIONAL BANK P.O. BOX 163 ORRVILLE OH 44667 PER FIRST NAT BANK 02-06-96 TRNSF TO 09-00103.000 PARCEL-ID 09-00103.000	00 00 00		09-00103.000 BLACK SHARLOTT J	**TOTAL TAXES DUE .00		.00					
BLACK SHARLOTT J PO BOX 652 KILLBUCK OHIO 44637 V 269 PG 215 02-06-96 TRNSF FROM 09-00103.000 07-01-96 TRNSF TO 09-00103.000 PARCEL-ID 09-00103.000	00 00 00		09-00103.000 BLACK DOYLE R & SCHARLOTT J 09-00103.000 HAHN DENNY W & TRACY L JS	**TOTAL TAXES DUE .00		.00					

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1213

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BLACK SHARLOTT J PO BOX 652 KILLBUCK OHIO 44637 482.07 02-19-97 233.90	LOT 47 K-18B 1,190	8,190	RES 510 9,380	GROSS REAL ESTATE 317.75 TAX REDUCTION -57.86 SUBTOTAL 259.89 10 PCT ROLLBACK -25.99 NET TAXES 233.90 DELQ REAL ESTATE 248.17 DEC INTEREST 20.49 **TOTAL TAXES DUE 482.07 AMOUNT COLLECTED 482.07			317.75 -57.86 259.89 -25.99 233.90 .00	PAID	233.90	PAID	
PARCEL-ID 09-00138.000											
BOLEY CHARLES B & REBECCA S JS P.O. BOX 833 KILLBUCK, OH. 44637 04-17-96 TRNSF FROM 09-00035.000 BOLEY DONALD E & NYOKA V 262.32 03-11-97 288.55 08-04-97	SLOT 151 K-18B 1,450	9,070	RES 510 10,520	GROSS REAL ESTATE 356.37 TAX REDUCTION -64.90 SUBTOTAL 291.47 10 PCT ROLLBACK -29.15 NET TAXES 262.32 UNPD REAL ESTATE 288.55 **TOTAL TAXES DUE 262.32 AMOUNT COLLECTED .00		26.23 *****	356.37 -64.90 291.47 -29.15 262.32 288.55 550.87 550.87	PAID			
PARCEL-ID 09-00035.000											
BOLEY DONALD E & NYOKA V CHARLES BOLEY P.O. BOX 833 KILLBUCK, OH. 44637 04-17-96 TRNSF TO 09-00035.000 BOLEY CHARLES B & REBECCA S JS PARCEL-ID 09-00035.000		00	00	**TOTAL TAXES DUE .00			.00				
BONIFACIO WANDA J 2989 HALLOCK YOUNG RD SW LORDSTOWN OH 44481 227.92 01-28-97 227.92	OUTLOT 7 .1300A K-18B 350	8,790	RES 510 9,140	GROSS REAL ESTATE 309.62 TAX REDUCTION -56.38 SUBTOTAL 253.24 10 PCT ROLLBACK -25.32 NET TAXES 227.92 **TOTAL TAXES DUE 227.92 AMOUNT COLLECTED 227.92		PAID	309.62 -56.38 253.24 -25.32 227.92 227.92 227.92	PAID			
PARCEL-ID 09-00243.000											
BRADFIELD CARRIE D & SIDNEY & CLEO & PEGGYE LAST KNOWN OWNER IS "A" ON MAP) 047 DON'T SEND POSS OCC BY OWNERS LOT49 OR 5 940	OUTLOT 2 K-18B (IN OL 2 THIS IS "A" ON MAP) RES 500 940	00	940	GROSS REAL ESTATE 31.84 TAX REDUCTION -5.80 SUBTOTAL 26.04 10 PCT ROLLBACK -2.60 NET TAXES 23.44 UNPD REAL ESTATE 215.54 DELQ REAL ESTATE 17.80 DEC INTEREST **TOTAL TAXES DUE 238.98 AMOUNT COLLECTED .00		2.34 *****	31.84 -5.80 26.04 -2.60 23.44 26.78 215.54 264.76 .00	2.34 2.58 *****	25.78 28.36 215.54 269.68	7/24/92 7/24/92 7/24/92	
PARCEL-ID 09-00472.000											
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 12-15-95 TRNSF FROM 09-00364.000 KILLBUCK EQUIPMENT 179.41 02-19-97 179.41 08-04-97	LOT 86 K-18B 1,260	5,460	COM 480 6,720	GROSS REAL ESTATE 227.64 TAX REDUCTION -28.30 SUBTOTAL 199.34 10 PCT ROLLBACK -19.93 NET TAXES 179.41 **TOTAL TAXES DUE 179.41 AMOUNT COLLECTED 179.41		PAID	227.64 -28.30 199.34 -19.93 179.41 179.41 179.41	PAID			
PARCEL-ID 09-00364.000											
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 12-15-95 TRNSF FROM 09-00367.000 KILLBUCK EQUIPMENT INC 257.10 02-19-97 257.10 08-04-97	E PT LOT 89 PLUS UNNUMBERED ST RIP E PT LOT 90 & E PT LOT 91 K-18B COM 400 1,230	8,400	9,630	GROSS REAL ESTATE 326.22 TAX REDUCTION -40.55 SUBTOTAL 285.67 10 PCT ROLLBACK -28.57 NET TAXES 257.10 **TOTAL TAXES DUE 257.10 AMOUNT COLLECTED 257.10		PAID	326.22 -40.55 285.67 -28.57 257.10 257.10 257.10	PAID			
PARCEL-ID 09-00367.000											

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 67.75		HOLMES		TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES		INTEREST RATE		PAGE NO		1214									
A/R RED FACTOR 18.2105		12.4315				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 16.82 02-19-97 PARCEL-ID 09-00368.000		LOT 119 K-18B 630 00 630		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		21.34 -2.65 18.69 -1.87 16.82 16.82 16.82		PAID		21.34 -2.65 18.69 -1.87 16.82 16.82 16.82		PAID							
BRONCO B LEASING 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 12-16-95 TRNSF FROM 09-00444.013 4.81 02-19-97 PARCEL-ID 09-00444.013		R7 T8 S6 .27500A K-18B 180 00 180		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		6.10 -.76 5.34 -.53 4.81 4.81 4.81		PAID		6.10 -.76 5.34 -.53 4.81 4.81 4.81		PAID							
BRONCO B LEASING AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 2.94 02-19-97 PARCEL-ID 09-00356.000		OUTLOT 10 .06600A K-18B 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		3.73 -.46 3.27 -.33 2.94 2.94 2.94		PAID		3.73 -.46 3.27 -.33 2.94 2.94 2.94		PAID							
BRONCO B LEASING AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 2.94 02-19-97 PARCEL-ID 09-00357.000		OUTLOT 10 .07200A K-18B 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		3.73 -.46 3.27 -.33 2.94 2.94 2.94		PAID		3.73 -.46 3.27 -.33 2.94 2.94 2.94		PAID							
BRONCO B LEASING AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 638.33 02-19-97 PARCEL-ID 09-00358.000		PT LOT 92, 93, 94, & 95 TM K-18B 3,050 20,860 23,910 ADJUSTED VALUES LISTED BELOW 3,050 7,460 10,510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED		809.95 -100.69 709.26 -70.93 638.33 638.33 638.33		PAID		356.03 -44.26 311.77 -31.18 280.59 -280.59 .00 .00									
				A/D # 513		ADDITIONS AND REMITTERS													
BRONCO B LEASING AN OHIO PARTNERSHIP 101 WILLIAM T. BAKER P.O. BOX 372 MILLERSBURG, OHIO 44654 4.24 02-19-97 PARCEL-ID 09-00444.009		R7 T8 S6 .188A K-18B 170 00 170		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		5.76 -1.05 4.71 -.47 4.24 4.24 4.24		PAID		5.76 -1.05 4.71 -.47 4.24 4.24 4.24		PAID							
BUBERT IRENE A TRUSTEE 135 ALLISON AVE		KILLBUCK HEIGHTS II, LOT 23 (KH-23) K-18B		GROSS REAL ESTATE TAX REDUCTION		865.85 -157.68				865.85 -157.68									

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1215
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, OH. 44637			RES 510	SUBTOTAL	708.17		708.17				
				10 PCT ROLLBACK	-70.82		-70.82				
				2 1/2 PCT ROLLBACK	-17.70		-17.70				
				NET TAXES	619.65		619.65				
619.65 02-12-97 619.65				**TOTAL TAXES DUE	619.65	PAID	619.65	PAID			
PARCEL-ID 09-00399.000				AMOUNT COLLECTED	619.65		619.65				
BUCKLEW IRENE A				**TOTAL TAXES DUE	.00		.00				
175 S WATER STREET	00	00	00								
KILLBUCK, OH. 44637											
05-30-96 TRNSF FROM 09-00040.000											
11-08-96 TRNSF TO 09-00040.000											
PARCEL-ID 09-00040.000											
BUCKLEW JUANITA J				GROSS REAL ESTATE	95.63		95.63				
1358 SR 83			RES 599	TAX REDUCTION	-17.40		-17.40				
MILLERSBURG OH. 44654				SUBTOTAL	78.13		78.13				
70.32 02-10-97 70.32				10 PCT ROLLBACK	-7.81		-7.81				
PARCEL-ID 09-00037.000				NET TAXES	70.32		70.32				
				**TOTAL TAXES DUE	70.32	PAID	70.32	PAID			
				AMOUNT COLLECTED	70.32		70.32				
BUCKLEW PAUL S & ARNOLD L & PATTERSON W & BUCKLEW RAYM & MARG LE				GROSS REAL ESTATE	786.24		786.24				
PO BOX 451			RES 510	TAX REDUCTION	-143.18		-143.18				
195 BUCY LANE				SUBTOTAL	643.06		643.06				
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-64.31		-64.31				
562.67 02-13-97 562.67				2 1/2 PCT ROLLBACK	-16.08		-16.08				
PARCEL-ID 09-00287.000				NET TAXES	562.67		562.67				
				**TOTAL TAXES DUE	562.67	PAID	562.67	PAID			
				AMOUNT COLLECTED	562.67		562.67				
BUCKLEW PAUL S & ARNOLD L & PATTERSON W & BUCKLEW RAYM & MARG LE				GROSS REAL ESTATE	13.21		13.21				
RAYMOND & MARGARET BUCKLEW			RES 510	TAX REDUCTION	-2.41		-2.41				
PO BOX 451				SUBTOTAL	10.80		10.80				
195 BUCY LANE				10 PCT ROLLBACK	-1.08		-1.08				
KILLBUCK OHIO 44637				NET TAXES	9.72		9.72				
9.72 02-13-97 9.72				**TOTAL TAXES DUE	9.72	PAID	9.72	PAID			
PARCEL-ID 09-00287.001				AMOUNT COLLECTED	9.72		9.72				
BUCKLEW TRUMAN				**TOTAL TAXES DUE	.00		.00				
P O BOX 177											
KILLBUCK, OH. 44637											
05-30-96 TRNSF TO 09-00040.000											
PARCEL-ID 09-00040.000											
BUREN ROBERT H & MARILYN E				GROSS REAL ESTATE	326.22		326.22				
2425 BLACHLEVILLE ROAD			RES 510	TAX REDUCTION	-59.41		-59.41				
WOOSTER OHIO 44691				SUBTOTAL	266.81		266.81				
12-07-95 TRNSF FROM 09-00187.000				10 PCT ROLLBACK	-26.68		-26.68				
240.13 12-13-96 240.13				NET TAXES	240.13		240.13				
PARCEL-ID 09-00187.000				**TOTAL TAXES DUE	240.13	PAID	240.13	PAID			
				AMOUNT COLLECTED	240.13		240.13				
BUREN STEVEN & ANGELA				GROSS REAL ESTATE	560.63		560.63				
P.O. BOX 345			COM 499	TAX REDUCTION	-69.69		-69.69				
KILLBUCK OH 44637				SUBTOTAL	490.94		490.94				
441.85 02-20-97 441.85				10 PCT ROLLBACK	-49.09		-49.09				
				NET TAXES	441.85		441.85				
				**TOTAL TAXES DUE	441.85	PAID	441.85	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1216

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 09-00360.000				AMOUNT COLLECTED	441.85		441.85				
BUREN STEVEN E & ANGELA M JS P.O. BOX 345 KILLBUCK OH 44637	LOT 39 K-18B		COM 499	GROSS REAL ESTATE	722.89		722.89				
				TAX REDUCTION	-89.87		-89.87				
				SUBTOTAL	633.02		633.02				
569.72 02-20-97 569.72	1,460	19,880	21,340	10 PCT ROLLBACK	-63.30		-63.30				
	08-01-97			NET TAXES	569.72		569.72				
PARCEL-ID 09-00361.000				**TOTAL TAXES DUE	569.72	PAID	569.72	PAID			
				AMOUNT COLLECTED	569.72		569.72				
BUREN STEVEN E & ANGELA M JS P.O. BOX 345 KILLBUCK OH 44637	E PT LOT 40 + PT VAC ST, ORD 6 -1959 K-18B		COM 499	GROSS REAL ESTATE	40.65		40.65				
				TAX REDUCTION	-5.05		-5.05				
				SUBTOTAL	35.60		35.60				
32.04 02-20-97 32.04	1,200	00	1,200	10 PCT ROLLBACK	-3.56		-3.56				
	08-01-97			NET TAXES	32.04		32.04				
PARCEL-ID 09-00362.000				**TOTAL TAXES DUE	32.04	PAID	32.04	PAID			
				AMOUNT COLLECTED	32.04		32.04				
BUREN STEVEN E & ANGELA M JS P.O. BOX 345 KILLBUCK OH 44637	W PT LOT 40 + PT VAC ST, ORD 6 -1959 K-18B		COM 499	GROSS REAL ESTATE	21.00		21.00				
				TAX REDUCTION	-2.61		-2.61				
				SUBTOTAL	18.39		18.39				
16.55 02-20-97 16.55	620	00	620	10 PCT ROLLBACK	-1.84		-1.84				
	08-01-97			NET TAXES	16.55		16.55				
PARCEL-ID 09-00363.000				**TOTAL TAXES DUE	16.55	PAID	16.55	PAID			
				AMOUNT COLLECTED	16.55		16.55				
BURGETT INSURANCE AGENCY INC 105 N. MAIN ST. P.O. BOX 386 KILLBUCK, OH. 44637	NW PT LOT 25 & PT VAC STREET & N PT LOT 26 & PT VAC ST ORD 6 -1959 K18B		COM 447	GROSS REAL ESTATE	396.00		396.00				
				TAX REDUCTION	-49.23		-49.23				
				SUBTOTAL	346.77		346.77				
312.09 01-15-97 312.09	1,100	10,590	11,690	10 PCT ROLLBACK	-34.68		-34.68				
	07-11-97			NET TAXES	312.09		312.09				
PARCEL-ID 09-00347.000				**TOTAL TAXES DUE	312.09	PAID	312.09	PAID			
				AMOUNT COLLECTED	312.09		312.09				
BURGETT WILLIAM M & EVA H JT URV BOX 333 BUCY DR. KILLBUCK OH 44637	SBUCY S.D. LOT 4 K-18B		RES 510	GROSS REAL ESTATE	771.67		771.67				
				TAX REDUCTION	-140.52		-140.52				
				SUBTOTAL	631.15		631.15				
568.03 01-23-97 568.03	830	21,950	22,780	10 PCT ROLLBACK	-63.12		-63.12				
	07-07-97			NET TAXES	568.03		568.03				
PARCEL-ID 09-00042.000				**TOTAL TAXES DUE	568.03	PAID	568.03	PAID			
				AMOUNT COLLECTED	568.03		568.03				
BURKLEW MARGARET N 185 MARK AVENUE KILLBUCK, OH. 44637		00	00	**TOTAL TAXES DUE	.00		.00				
10-02-96 TRNSF TO 09-00043.000											
PARCEL-ID 09-00043.000	000 WEISS HARRY M JR & BURNETTA J										
BURKLEW MARGARET N 185 MARK AVENUE KILLBUCK, OH. 44637		00	00	**TOTAL TAXES DUE	.00		.00				
10-02-96 TRNSF TO 09-00044.000											
PARCEL-ID 09-00044.000	000 WEISS HARRY M JR & BURNETTA J										
BUTLER HAROLD W & DEBORAH J 260 ALLISON AVE. KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 45 (K H-45) K-18B		RES 510	GROSS REAL ESTATE	615.85		615.85				
				TAX REDUCTION	-112.15		-112.15				
				SUBTOTAL	503.70		503.70				
3,580 14,600 18,180				10 PCT ROLLBACK	-50.37		-50.37				
				2 1/2 PCT ROLLBACK	-12.59		-12.59				
440.74 02-25-97 440.74	3,580	14,600	18,180	NET TAXES	440.74		440.74				
	08-04-97			**TOTAL TAXES DUE	440.74	PAID	440.74	PAID			
				AMOUNT COLLECTED	440.74		440.74				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1217

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 09-00408.000											
BYLER BRYAN R	LOT 222 K-18B		RES 510	GROSS REAL ESTATE	561.99		561.99				
008				TAX REDUCTION	-102.34		-102.34				
FIRST AM RE TAX SERVICE				SUBTOTAL	459.65		459.65				
17187 N LAUREL PARK DRIVE	1,470	15,120	16,590	10 PCT ROLLBACK	-45.97		-45.97				
SUITE 437				NET TAXES	413.68		413.68				
LIVONIA, MI 48152				**TOTAL TAXES DUE	413.68	PAID	413.68	PAID			
RE PER IST AMERICAN RE TAX6/9				AMOUNT COLLECTED	413.68		413.68				
413.68 01-29-97 413.68	07-11-97										
PARCEL-ID 09-00039.000											
CAMACHO MARY JANE PYERS	LOT 149 K-18B		RES 510	GROSS REAL ESTATE	358.74		358.74				
P.O.BOX 127				TAX REDUCTION	-65.33		-65.33				
KILLBUCK, OH. 44637				SUBTOTAL	293.41		293.41				
	1,940	8,650	10,590	10 PCT ROLLBACK	-29.34		-29.34				
				2 1/2 PCT ROLLBACK	-7.34		-7.34				
256.73 02-27-97 256.73	07-01-97			NET TAXES	256.73		256.73				
PARCEL-ID 09-00021.000				**TOTAL TAXES DUE	256.73	PAID	256.73	PAID			
				AMOUNT COLLECTED	256.73		256.73				
CANTLEBERRY JAMES E (EDWIN J	LOT 9 AKA BUCY DRIVE & TR 8		RES 500	**TOTAL TAXES DUE	.00		.00				
E) & MARK JANET & LAWSON VA	9 K-18B			AMOUNT COLLECTED	.00		.00				
1450 CREST AVE											
CUY FALLS OH 44221	00	00	00								
PARCEL-ID 09-00046.000											
CARGILL CHARLES R & BARBARA A	KILLBUCK HEIGHTS ALLOT II, LOT		RES 510	GROSS REAL ESTATE	652.43		652.43				
JT SURV	53 (KH-53) K-18B			TAX REDUCTION	-118.81		-118.81				
180 ALLISON AVE.				SUBTOTAL	533.62		533.62				
KILLBUCK, OH. 44637	3,580	15,680	19,260	10 PCT ROLLBACK	-53.36		-53.36				
				2 1/2 PCT ROLLBACK	-13.34		-13.34				
466.92 01-22-97 466.92	07-16-97			NET TAXES	466.92		466.92				
PARCEL-ID 09-00404.000				**TOTAL TAXES DUE	466.92	PAID	466.92	PAID			
				AMOUNT COLLECTED	466.92		466.92				
CARPENTER GLENNA	LOT 136 K-18B		RES 510	GROSS REAL ESTATE	612.80		612.80				
P O BOX 215				TAX REDUCTION	-111.59		-111.59				
KILLBUCK, OH. 44637				SUBTOTAL	501.21		501.21				
	1,320	16,770	18,090	10 PCT ROLLBACK	-50.12		-50.12				
269.26 02-14-97 269.26	07-08-97			2 1/2 PCT ROLLBACK	-12.45		-12.45				
PARCEL-ID 09-00047.000				HMST RED 1- 5000	-169.38		-169.38				
				NET TAXES	269.26		269.26				
				**TOTAL TAXES DUE	269.26	PAID	269.26	PAID			
				AMOUNT COLLECTED	269.26		269.26				
CARPENTER GLENNA	S PT LOT 139 K-18B		RES 510	GROSS REAL ESTATE	5.76		5.76				
P.O. BOX 215				TAX REDUCTION	-1.05		-1.05				
KILLBUCK, OH. 44637				SUBTOTAL	4.71		4.71				
4.24 02-14-97 4.24	07-08-97			10 PCT ROLLBACK	-.47		-.47				
PARCEL-ID 09-00048.000				NET TAXES	4.24		4.24				
				**TOTAL TAXES DUE	4.24	PAID	4.24	PAID			
				AMOUNT COLLECTED	4.24		4.24				
CARPENTER LILLIAN E	8.50 FT N PT LOT 48 K-18B		RES 500	GROSS REAL ESTATE	5.08		5.08				
PO BOX 156				TAX REDUCTION	-.93		-.93				
KILLBUCK, OH. 44637				SUBTOTAL	4.15		4.15				
3.73 02-14-97 3.73	07-22-97			10 PCT ROLLBACK	-.42		-.42				
				NET TAXES	3.73		3.73				
				**TOTAL TAXES DUE	3.73	PAID	3.73	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1218

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 09-00051.000				AMOUNT COLLECTED	3.73		3.73				
CARPENTER LILLIAN E N WATER STREET PO BOX 156 KILLBUCK OHIO 44637	9 FT N PT LOT 48	K-18B	RES 500	GROSS REAL ESTATE	6.10		6.10				
4.49 02-14-97 4.49	180	00	180	TAX REDUCTION	-1.11		-1.11				
	07-22-97			SUBTOTAL	4.99		4.99				
				10 PCT ROLLBACK	-.50		-.50				
				NET TAXES	4.49		4.49				
				**TOTAL TAXES DUE	4.49	PAID	4.49	PAID			
PARCEL-ID 09-00051.001				AMOUNT COLLECTED	4.49		4.49				
CARPENTER LILLIAN E PO BOX 156 KILLBUCK, OH. 44637	LOT 49 WATER ST		RES 510	GROSS REAL ESTATE	413.61		413.61				
	1,460	10,750	12,210	TAX REDUCTION	-75.32		-75.32				
	1,460	10,750	12,210	SUBTOTAL	338.29		338.29				
194.37 02-14-97 194.37	07-22-97			10 PCT ROLLBACK	-33.83		-33.83				
				2 1/2 PCT ROLLBACK	-8.46		-8.46				
				HMST RED 2- 3000	-101.63		-101.63				
				NET TAXES	194.37		194.37				
				**TOTAL TAXES DUE	194.37	PAID	194.37	PAID			
				AMOUNT COLLECTED	194.37		194.37				
PARCEL-ID 09-00052.000											
CARPENTER LILLIAN E PO BOX 156 KILLBUCK OHIO 44637	OUTLOT 2 K-18B		RES 500	GROSS REAL ESTATE	.34		.34				
.25 02-14-97 .25	10	00	10	TAX REDUCTION	-.06		-.06				
	07-22-97			SUBTOTAL	.28		.28				
				10 PCT ROLLBACK	-.03		-.03				
				NET TAXES	.25		.25				
				**TOTAL TAXES DUE	.25	PAID	.25	PAID			
				AMOUNT COLLECTED	.25		.25				
PARCEL-ID 09-00473.000											
CARTER VIRGINIA & BENNETT BOBB IE JT SURV BOB BENNET 27754 TR 340 WARSAW OHIO 43844	DUNCAN OUTLOT 1 .02360A K-18B		RES 500	GROSS REAL ESTATE	2.71		2.71				
2.00 02-10-97 2.00	80	00	80	TAX REDUCTION	-.49		-.49				
	07-09-97			SUBTOTAL	2.22		2.22				
				10 PCT ROLLBACK	-.22		-.22				
				NET TAXES	2.00		2.00				
				**TOTAL TAXES DUE	2.00	PAID	2.00	PAID			
PARCEL-ID 09-00053.000				AMOUNT COLLECTED	2.00		2.00				
CARTER VIRGINIA & BENNETT BOBB IE JT SURV 27754 TR 340 WARSAW OHIO 43844	PT LOT 156 K-18B		RES 510	GROSS REAL ESTATE	370.59		370.59				
272.79 02-10-97 272.79	1,350	9,590	10,940	TAX REDUCTION	-67.49		-67.49				
	07-09-97			SUBTOTAL	303.10		303.10				
				10 PCT ROLLBACK	-30.31		-30.31				
				NET TAXES	272.79		272.79				
				**TOTAL TAXES DUE	272.79	PAID	272.79	PAID			
				AMOUNT COLLECTED	272.79		272.79				
PARCEL-ID 09-00054.000											
CATLIN AGNES P.O. BOX 881 KILLBUCK, OH. 44637	SPT LOT 48 K-18B		RES 510	GROSS REAL ESTATE	207.99		207.99				
153.10 03-11-97 168.41	850	5,290	6,140	TAX REDUCTION	-37.88		-37.88				
	07-29-97			SUBTOTAL	170.11		170.11				
				10 PCT ROLLBACK	-17.01		-17.01				
				NET TAXES	153.10		153.10				
				UNPD REAL ESTATE		15.31	168.41				
				TOTAL TAXES DUE	153.10	***	321.51	PAID			
				AMOUNT COLLECTED	.00		321.51				
PARCEL-ID 09-00206.000											
CHANAY CAROL J PO BOX 821 KILLBUCK, OH. 44637	LOT 150 K-18B		RES 510	GROSS REAL ESTATE	511.51		511.51				
376.52 01-17-97 376.52	1,940	13,160	15,100	TAX REDUCTION	-93.15		-93.15				
	07-11-97			SUBTOTAL	418.36		418.36				
				10 PCT ROLLBACK	-41.84		-41.84				
				NET TAXES	376.52		376.52				
				**TOTAL TAXES DUE	376.52	PAID	376.52	PAID			
				AMOUNT COLLECTED	376.52		376.52				
PARCEL-ID 09-00055.000											
CHANAY FORREST E	OUTLOT 9 .20400A K-18B			GROSS REAL ESTATE	708.67		708.67				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1219

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PO BOX 241 KILLBUCK, OH. 44637			RES 510	TAX REDUCTION	-129.05		-129.05				
				SUBTOTAL	579.62		579.62				
	760	20,160	20,920	10 PCT ROLLBACK	-57.96		-57.96				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-14.49		-14.49				
	760	20,160	20,920	NET TAXES	507.17		507.17				
507.17 02-20-97 507.17				**TOTAL TAXES DUE	507.17	PAID	507.17	PAID			
PARCEL-ID 09-00171.000				AMOUNT COLLECTED	507.17		507.17				
CHANAY GARY E & HELEN D PO BOX 701 KILLBUCK, OH. 44637	LOT 13 K-18B		RES 510	GROSS REAL ESTATE	468.15		468.15				
				TAX REDUCTION	-85.25		-85.25				
	2,230	11,590	13,820	SUBTOTAL	382.90		382.90				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-38.29		-38.29				
	2,230	11,590	13,820	2 1/2 PCT ROLLBACK	-9.57		-9.57				
335.04 02-05-97 335.04				NET TAXES	335.04		335.04				
PARCEL-ID 09-00056.000				**TOTAL TAXES DUE	335.04	PAID	335.04	PAID			
				AMOUNT COLLECTED	335.04		335.04				
CHANAY HOWARD EARL & NANCY 3056 SR 83 MILLERSBURG OH. 44654	LOT 113 NW PT K-18A		COM 429	GROSS REAL ESTATE	336.72		336.72				
				TAX REDUCTION	-41.86		-41.86				
	730	9,210	9,940	SUBTOTAL	294.86		294.86				
265.37 02-13-97 265.37				10 PCT ROLLBACK	-29.49		-29.49				
PARCEL-ID 09-00349.000				NET TAXES	265.37		265.37				
				**TOTAL TAXES DUE	265.37	PAID	265.37	PAID			
				AMOUNT COLLECTED	265.37		265.37				
CHANAY MARY L P.O. BOX 137 KILLBUCK, OH. 44637	LOT 56 K-18B		RES 510	GROSS REAL ESTATE	265.58		265.58				
				TAX REDUCTION	-48.36		-48.36				
	980	6,860	7,840	SUBTOTAL	217.22		217.22				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-21.72		-21.72				
	980	6,860	7,840	2 1/2 PCT ROLLBACK	-5.43		-5.43				
41.38 02-12-97				HMST RED 1- 5000	-169.38		-169.38				
PARCEL-ID 09-00058.000				NET TAXES	20.69		20.69				
				**TOTAL TAXES DUE	20.69	PAID	20.69	PAID			
				AMOUNT COLLECTED	20.69		20.69				
CHANAY JAMES H & BEATRICE M P.O. BOX 243 KILLBUCK, OH. 44637	LOT 61, ALSO PT VAC ALLEY, ORD 16 K-18B		RES 510	GROSS REAL ESTATE	342.14		342.14				
				TAX REDUCTION	-62.31		-62.31				
	1,210	8,890	10,100	SUBTOTAL	279.83		279.83				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-27.98		-27.98				
	1,210	8,890	10,100	2 1/2 PCT ROLLBACK	-7.00		-7.00				
244.85 02-07-97 244.85				NET TAXES	244.85		244.85				
PARCEL-ID 09-00057.000				**TOTAL TAXES DUE	244.85	PAID	244.85	PAID			
				AMOUNT COLLECTED	244.85		244.85				
CHANAY RICHARD A & CHERISA L S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 5/2/95 388.13 01-31-97 388.13	LOT 204 K-18A		RES 510	GROSS REAL ESTATE	542.34		542.34				
				TAX REDUCTION	-98.76		-98.76				
	2,040	13,970	16,010	SUBTOTAL	443.58		443.58				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-44.36		-44.36				
	2,040	13,970	16,010	2 1/2 PCT ROLLBACK	-11.09		-11.09				
388.13 01-31-97 388.13				NET TAXES	388.13		388.13				
PARCEL-ID 09-00315.000				**TOTAL TAXES DUE	388.13	PAID	388.13	PAID			
				AMOUNT COLLECTED	388.13		388.13				
CHAPMAN DEAN & JOCIE BOX 666 KILLBUCK, OH. 44637	LOT 127 K-18B		RES 510	GROSS REAL ESTATE	290.31		290.31				
				TAX REDUCTION	-52.87		-52.87				
	1,220	7,350	8,570	SUBTOTAL	237.44		237.44				
		HOMESITE VALUE LISTED BELOW		10 PCT ROLLBACK	-23.74		-23.74				
	1,220	7,320	8,540	2 1/2 PCT ROLLBACK	-5.92		-5.92				
				HMST RED 3- 1000	-33.88		-33.88				

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

08/11/97 PAGE NO 1220

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
347.80 02-03-97 PARCEL-ID 09-00059.000				NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	173.90 173.90 173.90	PAID	173.90 173.90 173.90	PAID			
CHAPMAN DEAN & JOGIE BOX 666 KILLBUCK OHIO 44637	R7 T8 S6 .11600A K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID			
10.48 02-03-97 PARCEL-ID 09-00444.010	210 00 210										
CHAPMAN DON E & NORMA J JT SURV V 1190 BUCY DR KILLBUCK OH 44637	OUTLOT 9 .356A TAX MAP K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.66 -113.75 510.91 -51.09 -12.77 447.05 447.05 447.05	PAID	624.66 -113.75 510.91 -51.09 -12.77 447.05 447.05 447.05	PAID			
447.05 02-03-97 PARCEL-ID 09-00164.000	1,010 17,430 18,440 HOMESITE VALUE LISTED BELOW 1,010 17,430 18,440 07-07-97										
CHRISTOPHER EVELYN J P O BOX 174 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT I, LOT 19 (KH-19 ON MAP) K-18B		RES 510	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	650.06 -118.38 531.68 -53.17 -13.29 -169.38 295.84 295.84 295.84	PAID	650.06 -118.38 531.68 -53.17 -13.29 -169.38 295.84 295.84 295.84	PAID			
295.84 02-06-97 PARCEL-ID 09-00064.000	3,580 15,610 19,190 HOMESITE VALUE LISTED BELOW 3,580 15,610 19,190 07-16-97										
CHUPP JOHN P.O. BOX 608 KILLBUCK, OH. 44637	LOT 122 K-18B		RES 540	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	150.41 -27.39 123.02 -12.30 110.72 110.72 110.72	PAID	150.41 -27.39 123.02 -12.30 110.72 110.72 110.72	PAID			
110.72 02-14-97 PARCEL-ID 09-00173.000	1,220 3,220 4,440 07-25-97										
CHURCH FIRST OF CHRIST INC OF KILLBUCK OHIO P.O. BOX 404 KILLBUCK OHIO 44637	R7 T8 S6 .08200A K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.36 -.25 1.11 -.11 1.00 1.00 1.00	PAID	1.36 -.25 1.11 -.11 1.00 1.00 1.00	PAID			
1.00 01-16-97 PARCEL-ID 09-00444.007	40 00 40 06-26-97										
CHURCH KILLBUCK OF THE NAZARENE E INC PO BOX 462 KILLBUCK, OH. 44637	LOT 21 .1700A K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	505.08 -91.98 413.10 -41.31 371.79 371.79 371.79	PAID	505.08 -91.98 413.10 -41.31 371.79 371.79 371.79	37.18 *****	408.97 408.97	80697	
371.79 02-25-97 PARCEL-ID 09-00070.000											
CHURCH KILLBUCK UNITED METHODIST ST 180 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS I, LOT 12 (KH -12 ON MAP) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	934.61 -170.20 764.41 -76.44 687.97 687.97 687.97	PAID	934.61 -170.20 764.41 -76.44 687.97 687.97 687.97	PAID			
687.97 02-20-97 PARCEL-ID 09-00067.000	3,580 24,010 27,590 08-01-97										

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1221

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHURCH OF CHRIST KILLBUCK FIRST INC P.O. BOX 404 KILLBUCK, OH. 44637 671.02 01-16-97 671.02 PARCEL-ID 09-00065.000	KILLBUCK HEIGHTS I, LOT 8 (KH- 8 ON MAP) K-18B 3,600 23,310 26,910 06-26-97	RES 510		GROSS REAL ESTATE 911.58 TAX REDUCTION -166.00 SUBTOTAL 745.58 10 PCT ROLLBACK -74.56 NET TAXES 671.02 **TOTAL TAXES DUE 671.02 AMOUNT COLLECTED 671.02		PAID	911.58 -166.00 745.58 -74.56 671.02 671.02 671.02	PAID			
CHURCH OF CHRIST KILLBUCK FIRST INC P.O. BOX 404 KILLBUCK, OH. 44637 22.70 01-16-97 22.70 PARCEL-ID 09-00066.000	KILLBUCK HEIGHTS I, S PT LOT 9 (KH-9) K-18B 910 00 910 06-26-97	RES 500		GROSS REAL ESTATE 30.83 TAX REDUCTION -5.61 SUBTOTAL 25.22 10 PCT ROLLBACK -2.52 NET TAXES 22.70 **TOTAL TAXES DUE 22.70 AMOUNT COLLECTED 22.70		PAID	30.83 -5.61 25.22 -2.52 22.70 22.70 22.70	PAID			
CHURCH THE UNITED METHODIST OF KILLBUCK 180 MARK AVENUE KILLBUCK, OH. 44637 44.39 02-20-97 44.39 PARCEL-ID 09-00068.000	KILLBUCK HEIGHTS I, LOT 13 (KH- -13 ON MAP) K-18B 1,780 00 1,780 08-01-97	RES 500		GROSS REAL ESTATE 60.30 TAX REDUCTION -10.98 SUBTOTAL 49.32 10 PCT ROLLBACK -4.93 NET TAXES 44.39 **TOTAL TAXES DUE 44.39 AMOUNT COLLECTED 44.39		PAID	60.30 -10.98 49.32 -4.93 44.39 44.39 44.39	PAID			
CLAASSEN ELEONORE 555 S MAIN ST BOX 124 KILLBUCK, OH. 44637 430.69 02-05-97 430.69 PARCEL-ID 09-00071.000	LOT 2 KASNER'S S.D. 1 (K-2 ON MAP) K-18A 2,040 15,720 17,760 HOMESITE VALUE LISTED BELOW 2,040 15,510 17,550 07-16-97	RES 510		GROSS REAL ESTATE 601.62 TAX REDUCTION -109.56 SUBTOTAL 492.06 10 PCT ROLLBACK -49.21 2 1/2 PCT ROLLBACK -12.16 NET TAXES 430.69 **TOTAL TAXES DUE 430.69 AMOUNT COLLECTED 430.69		PAID	601.62 -109.56 492.06 -49.21 -12.16 430.69 430.69 430.69	PAID			
CLOSE CHARLES W & WANDA O JT SURV PO BOX 35 130 MARK AVE KILLBUCK, OH. 44637 439.77 02-03-97 439.77 PARCEL-ID 09-00075.000	KILLBUCK HEIGHTS I, LOT 17 (KH- -17 ON MAP) K-18B 3,580 14,560 18,140 HOMESITE VALUE LISTED BELOW 3,580 14,560 18,140 07-31-97	RES 510		GROSS REAL ESTATE 614.49 TAX REDUCTION -111.90 SUBTOTAL 502.59 10 PCT ROLLBACK -50.26 2 1/2 PCT ROLLBACK -12.56 NET TAXES 439.77 **TOTAL TAXES DUE 439.77 AMOUNT COLLECTED 439.77		PAID	614.49 -111.90 502.59 -50.26 -12.56 439.77 439.77 439.77	PAID			
COAKLEY JOHN D & JUDY JT SURV BOX 274 KILLBUCK, OH. 44637 391.04 02-19-97 391.04 PARCEL-ID 09-00076.000	LOT 7 KASNER'S S.D. 1 (K-7 ON MAP) .1800A K-18A 2,040 14,070 16,110 HOMESITE VALUE LISTED BELOW 2,040 13,370 15,410 07-25-97	RES 510		GROSS REAL ESTATE 545.73 TAX REDUCTION -99.38 SUBTOTAL 446.35 10 PCT ROLLBACK -44.64 2 1/2 PCT ROLLBACK -10.67 NET TAXES 391.04 **TOTAL TAXES DUE 391.04 AMOUNT COLLECTED 391.04		PAID	545.73 -99.38 446.35 -44.64 -10.67 391.04 391.04 391.04	PAID			
COLEMAN ROBERT T P.O. BOX 203 KILLBUCK OH 44637 09-18-96 TRNSF FROM 09-00333.000	LOT 190 S PT K-18A 2,130 13,090 15,220 KEIM GARY L & ARETTA L JT SURV	RES 510		GROSS REAL ESTATE 515.58 TAX REDUCTION -93.89 SUBTOTAL 421.69 10 PCT ROLLBACK -42.17 NET TAXES 379.52 UNPD REAL ESTATE 379.52 **TOTAL TAXES DUE 379.52		37.95 *****	515.58 -93.89 421.69 -42.17 379.52 417.47 796.99	37.95 *****	417.47 459.22 876.69	80697 80697	

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1222

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 09-00333.000				AMOUNT COLLECTED	.00		.00				
COLLINS JACK & ROSELLA M BOX 105 KILLBUCK, OH. 44637	R7 T8 S15 .313A	K-18A	RES 540	GROSS REAL ESTATE	184.96		184.96				
				TAX REDUCTION	-33.68		-33.68				
				SUBTOTAL	151.28		151.28				
136.15 02-19-97 136.15	940	4,520	5,460	10 PCT ROLLBACK	-15.13		-15.13				
	07-17-97			NET TAXES	136.15		136.15				
				**TOTAL TAXES DUE	136.15	PAID	136.15	PAID			
PARCEL-ID 09-00077.000				AMOUNT COLLECTED	136.15		136.15				
COLLINS JACK & ROSELLA M BOX 105 KILLBUCK, OH. 44637	R7 T8 S15 .128A	K-18A	RES 501	GROSS REAL ESTATE	6.10		6.10				
				TAX REDUCTION	-1.11		-1.11				
				SUBTOTAL	4.99		4.99				
4.49 02-19-97 4.49	180	00	180	10 PCT ROLLBACK	-.50		-.50				
	07-17-97			NET TAXES	4.49		4.49				
				**TOTAL TAXES DUE	4.49	PAID	4.49	PAID			
PARCEL-ID 09-00458.000				AMOUNT COLLECTED	4.49		4.49				
COLLINS ROSELLA M ROOT & JACK BOX 105 KILLBUCK, OH. 44637	LOT 71	K-18B	RES 510	GROSS REAL ESTATE	463.07		463.07				
				TAX REDUCTION	-84.33		-84.33				
				SUBTOTAL	378.74		378.74				
				10 PCT ROLLBACK	-37.87		-37.87				
				2 1/2 PCT ROLLBACK	-9.34		-9.34				
331.53 02-19-97 331.53	1,940	11,730	13,670	NET TAXES	331.53		331.53				
	07-17-97			**TOTAL TAXES DUE	331.53	PAID	331.53	PAID			
PARCEL-ID 09-00078.000				AMOUNT COLLECTED	331.53		331.53				
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	3,489.80		3,489.80				
				NET TAXES	3,489.80		3,489.80				
3489.80 02-21-97 3489.80	00	103,020	103,020	**TOTAL TAXES DUE	3,489.80	PAID	3,489.80	PAID			
PARCEL-ID 09-90001.000				AMOUNT COLLECTED	3,489.80		3,489.80				
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS	61.99		61.99				
				NET TAXES	61.99		61.99				
61.99 02-24-97 61.99	00	2,030	2,030	**TOTAL TAXES DUE	61.99	PAID	61.99	PAID			
PARCEL-ID 09-90002.000				AMOUNT COLLECTED	61.99		61.99				
CONING JEFFREY & TERESA JS P.O. BOX 704 KILLBUCK OH 44637	LOT 142	K-18B	RES 510	GROSS REAL ESTATE	294.04		294.04				
				TAX REDUCTION	-53.55		-53.55				
				SUBTOTAL	240.49		240.49				
09-04-96 TRNSF FROM 09-00284.000	1,220	7,460	8,680	10 PCT ROLLBACK	-24.05		-24.05				
216.44 02-27-97 216.44	00			NET TAXES	216.44		216.44				
PARCEL-ID 09-00284.000	08-05-97			**TOTAL TAXES DUE	216.44	PAID	216.44	PAID			
				AMOUNT COLLECTED	216.44		216.44				
CONING JEFFREY N & TERESA L 5400 OVERTON RD WOOSTER OHIO 44691			00	**TOTAL TAXES DUE	.00		.00				
09-30-96 TRNSF TO 09-00156.000			00								
PARCEL-ID 09-00156.000			00								
CONN BRADLEY SCOTT & MARGARET LOUISE P. O. BOX 893	KILLBUCK HEIGHTS I, LOT 1 (KH- 1 ON MAP) K-18B		RES 510	GROSS REAL ESTATE	823.84		823.84				
				TAX REDUCTION	-150.03		-150.03				
				SUBTOTAL	673.81		673.81				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1223

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		4,470	19,850	24,320	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 589.58 **TOTAL TAXES DUE 589.58 AMOUNT COLLECTED	-67.38 -16.85 589.58 589.58 589.58	PAID	-67.38 -16.85 589.58 589.58 589.58	PAID			
589.58 02-20-97 589.58 PARCEL-ID 09-00262.000	07-30-97	4,470	19,850	24,320								
CONNER DOROTHY L P.O. BOX 324 KILLBUCK, OH. 44637		LOT 198 & ALLEY ADJACENT TO LOT 298 ORD 7-85 K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 287.01 **TOTAL TAXES DUE 287.01 AMOUNT COLLECTED	389.90 -71.00 318.90 -31.89 287.01 287.01 287.01	PAID	389.90 -71.00 318.90 -31.89 287.01 287.01 287.01	PAID			
287.01 02-25-97 287.01 PARCEL-ID 09-00291.000	08-04-97	1,780	9,730	11,510								
CONNER DOROTHY L P.O. BOX 324 KILLBUCK, OH. 44637		R7 T8 S15 .0900A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 12.97 **TOTAL TAXES DUE 12.97 AMOUNT COLLECTED	17.62 -3.21 14.41 -1.44 12.97 12.97 12.97	PAID	17.62 -3.21 14.41 -1.44 12.97 12.97 12.97	PAID			
12.97 02-25-97 12.97 PARCEL-ID 09-00292.000	08-04-97	410	110	520								
CROFT PAULINE R 3281 TR 74 KILLBUCK, OH. 44637		DUNCAN OUTLOT 1 K-18B (APPROX. .489A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 322.91 **TOTAL TAXES DUE 322.91 AMOUNT COLLECTED	438.68 -79.89 358.79 -35.88 322.91 322.91 322.91	PAID	438.68 -79.89 358.79 -35.88 322.91 322.91 322.91	PAID			
322.91 02-05-97 322.91 PARCEL-ID 09-00079.000	07-07-97	1,190	11,760	12,950								
CROSKEY G DON & KARELENE 295 ALLISON AVE KILLBUCK, OH. 44637		KILLBUCK HEIGHTS II, LOT 40 (K H-40 ON MAP) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 680.01 **TOTAL TAXES DUE 680.01 AMOUNT COLLECTED	950.19 -173.03 777.16 -77.72 680.01 680.01 680.01	PAID	950.19 -173.03 777.16 -77.72 680.01 680.01 680.01	PAID			
680.01 02-20-97 680.01 PARCEL-ID 09-00409.000	07-25-97	3,440	24,610	28,050								
D & J ENTERPRISES 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654 47.26 02-20-97 47.26 PARCEL-ID 09-00443.000		R7 T8 S15 2.302A K-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 47.26 **TOTAL TAXES DUE 47.26 AMOUNT COLLECTED	59.96 -7.45 52.51 -5.25 47.26 47.26 47.26	PAID	59.96 -7.45 52.51 -5.25 47.26 47.26 47.26	PAID			
47.26 02-20-97 47.26	07-29-97	1,770	00	1,770								
D & J ENTERPRISES 048 MOBILE HOMES OF OH, D&J ENT. FOWLER, SHAFFER 1129 S WASHINGTON ST. MILLERSBURG OH 44654 53.11 02-20-97 53.11 PARCEL-ID 09-00445.001		R7 T8 S15 .78300A K-18A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 53.11 **TOTAL TAXES DUE 53.11 AMOUNT COLLECTED	72.15 -13.14 59.01 -5.90 53.11 53.11 53.11	PAID	72.15 -13.14 59.01 -5.90 53.11 53.11 53.11	PAID			
53.11 02-20-97 53.11	07-29-97	2,130	00	2,130								
DASO DONALD A & MARY E JT SURV 140 ALLISON AVENUE KILLBUCK, OH. 44637		KILLBUCK HEIGHTS II, LOT 57 (K H-57 ON MAP) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	621.61 -113.20 508.41		621.61 -113.20 508.41				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1224

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
275.48 02-20-97 275.48 PARCEL-ID 09-00433.000	3,580	14,770	18,350	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-50.84 -12.71 -169.38 275.48 275.48 275.48	PAID	-50.84 -12.71 -169.38 275.48 275.48 275.48	PAID			
DAY H TRUMAN & SANDRA JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 6/27/96 06-12-96 TRNSF FROM 09-00331.000 346.66 12-13-96 45.08 PARCEL-ID 09-00331.000	LOT 10 KASNER'S (K-10) + VAC A LLEY K-18A RES 510 2,300	13,410	15,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.18 -96.91 435.27 -43.53 391.74 391.74 391.74	PAID	532.18 -96.91 435.27 -43.53 391.74 391.74 391.74	PAID			
DAY TODD A & RACHEL A PO BOX 342 KILLBUCK, OH. 44637	OUTLOT 7 .16600A K-18B RES 510 450	16,070	16,520	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	559.62 -101.91 457.71 -45.77 -11.44 400.50 400.50 400.50	PAID	559.62 -101.91 457.71 -45.77 -11.44 400.50 400.50 400.50	PAID			
400.50 02-20-97 400.50 PARCEL-ID 09-00157.000	450	16,070	16,520								
DAY TODD A & RACHEL A PO BOX 342 KILLBUCK, OH. 44637	OUTLOT 7 K-18B RES 500 610	180	790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.76 -4.87 21.89 -2.19 19.70 19.70 19.70	PAID	26.76 -4.87 21.89 -2.19 19.70 19.70 19.70	PAID			
19.70 02-20-97 19.70 PARCEL-ID 09-00158.000											
DAY TODD A & RACHEL A PO BOX 342 KILLBUCK, OH. 44637	OUTLOT 7 .2500A K-18B RES 500 290	00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.82 -1.79 8.03 - .80 7.23 7.23 7.23	PAID	9.82 -1.79 8.03 - .80 7.23 7.23 7.23	PAID			
7.23 02-20-97 7.23 PARCEL-ID 09-00159.000											
DEMARIA CARL A PO BOX 305 KILLBUCK OHIO 44637	R7 T8 S15 5.179A TM K-18A COM 400 10,800	162,930	173,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,885.10 -731.61 5,153.49 -515.35 4,638.14 4,638.14 4,638.14	PAID	5,885.10 -731.61 5,153.49 -515.35 4,638.14 4,638.14 4,638.14	PAID			
4638.14 02-06-97 4638.14 PARCEL-ID 09-00451.001											
DEMARIA CARL A PO BOX 305 KILLBUCK OHIO 44637	R7 T8 S15 3.00A TM K-18A COM 400 9,610	00	9,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.54 -40.47 285.07 -28.51 256.56 256.56 256.56	PAID	325.54 -40.47 285.07 -28.51 256.56 256.56 256.56	PAID			
256.56 02-06-97 256.56 PARCEL-ID 09-00451.003											
DILLON THEODORE J 180 BUKER P.O. BOX 268	R7 T8 S15 .287A K-18A RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	67.75 -12.34 55.41		67.75 -12.34 55.41				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1225

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 49.87 02-03-97 49.87	1,050	950	2,000	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.54 49.87 49.87 49.87	PAID	-5.54 49.87 49.87 49.87	PAID			
PARCEL-ID 09-00080.000											
DOOLITTLE HERBERT DAN 10870 CR 6 KILLBUCK OHIO 44637	LOT 227 K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	351.28 -63.97 287.31 -28.73 258.58 258.58 258.58	PAID	351.28 -63.97 287.31 -28.73 258.58 258.58 258.58	PAID			
258.58 02-20-97 258.58	2,040	8,330	10,370								
PARCEL-ID 09-00084.000											
DOYLE TERESA L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 11/6/95 307.46 01-31-97 307.46	LOT 6 KASNER'S S.D. 1 (K-6 ON MAP) K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.68 -76.06 341.62 -34.16 307.46 307.46 307.46	PAID	417.68 -76.06 341.62 -34.16 307.46 307.46 307.46	PAID			
PARCEL-ID 09-00005.000											
DUNCAN LILIAN G E P.O. BOX 284 KILLBUCK, OH. 44637	S PT LOT 3 & S PT LOT 4 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.10 -99.81 448.29 -44.83 -11.19 392.27 392.27 392.27	PAID	548.10 -99.81 448.29 -44.83 -11.19 392.27 392.27 392.27	PAID			
392.27 02-24-97 392.27	1,200	14,980	16,180								
PARCEL-ID 09-00087.000											
DUNCAN LILIAN G E P.O. BOX 284 KILLBUCK, OH. 44637	LOT 7 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	325.88 -59.34 266.54 -26.65 239.89 239.89 239.89	PAID	325.88 -59.34 266.54 -26.65 239.89 239.89 239.89	PAID			
239.89 02-24-97 239.89	1,250	8,370	9,620								
PARCEL-ID 09-00088.000											
DUNCAN LILIAN G E P.O. BOX 284 KILLBUCK, OH. 44637	R7 T8 S6 3.5600A K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID			
5.24 02-24-97 5.24	210	00	210								
PARCEL-ID 09-00089.000											
DUNCAN LILLIAN G E PO BOX 284 KILLBUCK OHIO 44637	VACATED ALLEY EAST OF S PT LOT 3 KILLBUCK VILLAGE .012A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.07 -.74 3.33 -.33 3.00 3.00 3.00	PAID	4.07 -.74 3.33 -.33 3.00 3.00 3.00	PAID			
3.00 02-24-97 3.00	120	00	120								
PARCEL-ID 09-00477.000											
EASTERDAY BARBARA A 505 S MAIN PO BOX 313 KILLBUCK, OH. 44637	R7 T8 S15 .20A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	583.67 -106.29 477.38 -47.74 429.64 429.64	PAID	583.67 -106.29 477.38 -47.74 429.64 429.64	PAID			
859.28 01-16-97	2,040	15,190	17,230								

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

TAX YEAR	1996
INTEREST RATE	
PAGE NO	1226

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 09-00060.000				AMOUNT COLLECTED	429.64		429.64				
EASTERDAY BARBARA A 505 S MAIN ST PO BOX 313 KILLBUCK OHIO 44637	LOT 1 KASNER'S S.D. 1 (K-1 ON MAP) K-18A		RES 500	GROSS REAL ESTATE	34.21		34.21				
				TAX REDUCTION	-6.23		-6.23				
				SUBTOTAL	27.98		27.98				
				10 PCT ROLLBACK	-2.80		-2.80				
		1,010	00	NET TAXES	25.18		25.18				
50.36 01-16-97				**TOTAL TAXES DUE	25.18	PAID	25.18	PAID			
PARCEL-ID 09-00062.000				AMOUNT COLLECTED	25.18		25.18				
EVANS BLAINE & YVONNE K P.O. BOX 98 KILLBUCK, OH. 44637	R7 T8 S15 .26600A K-18A		RES 501	GROSS REAL ESTATE	22.70		22.70				
				TAX REDUCTION	-4.13		-4.13				
				SUBTOTAL	18.57		18.57				
		670	00	10 PCT ROLLBACK	-1.86		-1.86				
16.71 02-10-97 16.71	08-04-97		670	NET TAXES	16.71		16.71				
				**TOTAL TAXES DUE	16.71	PAID	16.71	PAID			
PARCEL-ID 09-00455.000				AMOUNT COLLECTED	16.71		16.71				
EVANS BLAINE D & YVONNE K JT URV P.O. BOX 98 KILLBUCK, OH. 44637	SLOT 154 K-18A		RES 510	GROSS REAL ESTATE	576.55		576.55				
				TAX REDUCTION	-104.99		-104.99				
				SUBTOTAL	471.56		471.56				
		2,040	14,980	10 PCT ROLLBACK	-47.16		-47.16				
413.94 02-10-97 434.86	08-04-97		17,020	2 1/2 PCT ROLLBACK	-10.46		-10.46				
				NET TAXES	413.94		424.40				
				UNPD REAL ESTATE		.00	10.46				
				**TOTAL TAXES DUE	413.94	PAID	434.86	PAID			
PARCEL-ID 09-00097.000				AMOUNT COLLECTED	413.94		434.86				
				A/D # 326	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBACK	.00		-10.46				
				UNPD R.E.			10.46				
EVANS BLAINE D & YVONNE K JT URV PO BOX 98 KILLBUCK, OH. 44637	SR7 T8 S15 .435A TM K-18A		RES 500	GROSS REAL ESTATE	576.89		576.89				
				TAX REDUCTION	-105.05		-105.05				
		2,120	14,910	SUBTOTAL	471.84		471.84				
				10 PCT ROLLBACK	-47.18		-47.18				
		2,120	14,910	2 1/2 PCT ROLLBACK	-11.80		-11.80				
424.66 02-10-97 401.06	08-04-97		17,030	NET TAXES	424.66		412.86				
				REMITTER			-11.80				
				**TOTAL TAXES DUE	424.66	PAID	401.06	PAID			
PARCEL-ID 09-00098.000				AMOUNT COLLECTED	424.66		401.06				
				A/D # 326	ADDITIONS AND REMITTERS						
				2 1/2 PCT ROLLBACK	.00		11.80				
				REMITTER			-11.80				
EYSTER HARRY JR PO BOX 267 KILLBUCK, OH. 44637	OUTLOT 7 .15000A K-18B		COM 499	GROSS REAL ESTATE	82.99		82.99				
				TAX REDUCTION	-10.32		-10.32				
		350	2,100	SUBTOTAL	72.67		72.67				
65.40 02-26-97 65.40	07-31-97			10 PCT ROLLBACK	-7.27		-7.27				
				NET TAXES	65.40		65.40				
				**TOTAL TAXES DUE	65.40	PAID	65.40	PAID			
PARCEL-ID 09-00238.000				AMOUNT COLLECTED	65.40		65.40				
EYSTER HARRY O JR & SUSAN DIANE P.O. BOX 267 KILLBUCK, OHIO 44637 DELETE PER TRANSAMERICA6/27/9	PT LOT 15 & S PT LOT 16 K-18 B		RES 510	GROSS REAL ESTATE	351.96		422.08				
				TAX REDUCTION	-64.09		-76.86				
				SUBTOTAL	287.87		345.22				
		2,130	8,260	10 PCT ROLLBACK	-28.79		-34.52				
				NET TAXES	259.08		310.70				
				ADDITION			51.62				
259.08 02-03-97 362.32	07-31-97	2,130	10,330	**TOTAL TAXES DUE	259.08	PAID	362.32	PAID			
PARCEL-ID 09-00100.000				AMOUNT COLLECTED	259.08		362.32				
				A/D # 528	ADDITIONS AND REMITTERS						

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1227

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EYSTER THOMAS A & LIANE S JT S URV 10869 TR 268 MILLERSBURG, OHIO 44654 12-28-95 TRNSF TO 09-00003.000 KAYS ROBERT E PARCEL-ID 09-00003.000	00	00	00	GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 ADDITION 51.62 **TOTAL TAXES DUE .00			70.12 12.77 5.73 51.62				
FAIR JAMES A & TAMELA D JT SURV 120 ALLISON AVENUE KILBUCK OHIO 44637 384.74 02-20-97 384.74 PARCEL-ID 09-00431.000	07-29-97			GROSS REAL ESTATE 537.60 TAX REDUCTION -97.90 SUBTOTAL 439.70 10 PCT ROLLBACK -43.97 2 1/2 PCT ROLLBACK -10.99 NET TAXES 384.74 **TOTAL TAXES DUE 384.74 AMOUNT COLLECTED 384.74		PAID	537.60 -97.90 439.70 -43.97 -10.99 384.74 384.74 384.74	PAID			
FAIR STEVEN L P.O. BOX 885 KILLBUCK OHIO 44637 195.15 02-18-97 195.15 PARCEL-ID 09-00212.000	08-05-97			GROSS REAL ESTATE 272.69 TAX REDUCTION -49.66 SUBTOTAL 223.03 10 PCT ROLLBACK -22.30 2 1/2 PCT ROLLBACK -5.58 NET TAXES 195.15 **TOTAL TAXES DUE 195.15 AMOUNT COLLECTED 195.15		PAID	272.69 -49.66 223.03 -22.30 -5.58 195.15 195.15 195.15	PAID			
FAIR STEVEN L P.O. BOX 885 KILLBUCK OHIO 44637 64.58 02-18-97 64.58 PARCEL-ID 09-00444.005	08-05-97			GROSS REAL ESTATE 87.74 TAX REDUCTION -15.98 SUBTOTAL 71.76 10 PCT ROLLBACK -7.18 NET TAXES 64.58 **TOTAL TAXES DUE 64.58 AMOUNT COLLECTED 64.58		PAID	87.74 -15.98 71.76 -7.18 64.58 64.58 64.58	PAID			
FAST HERBERT & SANDRA K JT SURV P.O. BOX 1 KILLBUCK, OHIO 44637 521.32 02-14-97 521.32 PARCEL-ID 09-00401.000	08-04-97			GROSS REAL ESTATE 727.64 TAX REDUCTION -132.51 SUBTOTAL 595.13 10 PCT ROLLBACK -59.51 2 1/2 PCT ROLLBACK -14.30 NET TAXES 521.32 **TOTAL TAXES DUE 521.32 AMOUNT COLLECTED 521.32		PAID	727.64 -132.51 595.13 -59.51 -14.30 521.32 521.32 521.32	PAID			
FAUNCE WANDA M P.O. BOX 17 KILLBUCK, OH. 44637 196.50 02-11-97 196.50 PARCEL-ID 09-00093.000	08-04-97			GROSS REAL ESTATE 266.94 TAX REDUCTION -48.61 SUBTOTAL 218.33 10 PCT ROLLBACK -21.83 NET TAXES 196.50 **TOTAL TAXES DUE 196.50 AMOUNT COLLECTED 196.50		PAID	266.94 -48.61 218.33 -21.83 196.50 196.50 196.50	PAID			
FELTON QUIMBY B JR & GRACE E PO BOX 246 KILLBUCK, OH. 44637				GROSS REAL ESTATE 447.49 TAX REDUCTION -81.49 SUBTOTAL 366.00 10 PCT ROLLBACK -36.60 NET TAXES 329.40			447.49 -81.49 366.00 -36.60 329.40				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS													
TAX RATE 67.75		HOLMES		TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES				TAX YEAR 1996		INTEREST RATE			
A/R RED FACTOR 18.2105		OTH RED FACTOR 12.4315						08/11/97		PAGE NO 1228			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED		DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE									
329.40 02-04-97 329.40 PARCEL-ID 09-00101.000		07-08-97			**TOTAL TAXES DUE AMOUNT COLLECTED		329.40 329.40	PAID	329.40 329.40	PAID			
FELTON TRELANEY D P.O. BOX 644 KILLBUCK, OH. 44637		LOT 54 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED		289.29 -52.68 236.61 -23.66 212.95 149.84 362.79 149.84		289.29 -52.68 236.61 -23.66 212.95 234.25 .00 447.20 425.90				
149.84 10-28-96 425.90		940	7,600	8,540				21.30		2.13	23.43	80697	
PARCEL-ID 09-00102.000								*****		*****	23.43		
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		MID PT LOT 100 .13100A & MID P T LOT 101 .00500A K-18B IND 390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		15.24 -1.89 13.35 -1.34 12.01 12.01 12.01		15.24 -1.89 13.35 -1.34 12.01 12.01				
12.01 01-16-97 12.01 PARCEL-ID 09-00355.000		450	00	450				PAID		PAID			
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		SE PT LOT 98 K-18B IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		7.11 -.88 6.23 -.62 5.61 5.61 5.61		7.11 -.88 6.23 -.62 5.61 5.61				
5.61 01-16-97 5.61 PARCEL-ID 09-00358.001		210	00	210				PAID		PAID			
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		E PT LOT 99 K-18B IND 300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		17.95 -2.23 15.72 -1.57 14.15 14.15 14.15		17.95 -2.23 15.72 -1.57 14.15 14.15				
14.15 01-16-97 14.15 PARCEL-ID 09-00358.002		530	00	530				PAID		PAID			
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		E PT LOT 97 RESURVEYED TO .156 A IND 390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		91.12 -11.33 79.79 -7.98 71.81 71.81 71.81		91.12 -11.33 79.79 -7.98 71.81 71.81				
71.81 01-16-97 71.81 PARCEL-ID 09-00358.003		760	1,930	2,690				PAID		PAID			
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		NE PT LOT 98 RESURVEYED TO .09 2A TAX MAP K-18B IND 390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		15.24 -1.89 13.35 -1.34 12.01 12.01 12.01		15.24 -1.89 13.35 -1.34 12.01 12.01				
12.01 01-16-97 12.01 PARCEL-ID 09-00358.004		450	00	450				PAID		PAID			
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637		E PT LOT 96 K-18B .155A RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		29.13 -5.30 23.83 -2.38 21.45 21.45 21.45		29.13 -5.30 23.83 -2.38 21.45 21.45				
21.45 01-16-97 21.45 PARCEL-ID 09-00358.005		860	00	860				PAID		PAID			
FIRST CHURCH OF CHRIST INC		R7 T8 S6 .16800A K-18B			GROSS REAL ESTATE		18.63		18.63				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1229
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 404 KILLBUCK, OHIO 44637 13.72 01-16-97 13.72	550	00	550	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.39 15.24 -1.52 13.72 13.72 13.72	PAID	-3.39 15.24 -1.52 13.72 13.72	PAID			
PARCEL-ID 09-00444.014											
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637 5.24 01-16-97 5.24	R7 T8 S6 PT LOT 97 .044A & PT LOT 98 .026A = .070A TOTAL TM K-18B	210	210	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 - .58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 - .58 5.24 5.24 5.24	PAID			
PARCEL-ID 09-00444.015											
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637 18.95 01-16-97 18.95	R7 T8 S6 .045A K-18B	760	760	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.75 -4.69 21.06 -2.11 18.95 18.95 18.95	PAID	25.75 -4.69 21.06 -2.11 18.95 18.95 18.95	PAID			
PARCEL-ID 09-00444.016											
FIRST CHURCH OF CHRIST INC PO BOX 404 KILLBUCK OHIO 44637 43.39 01-16-97 43.39	R7 T8 S6 .43700A & NEPT LOT 10 1 .09300A TOTAL .530A K-18B	1,740	1,740	RES 501 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.94 -10.73 48.21 -4.82 43.39 43.39 43.39	PAID	58.94 -10.73 48.21 -4.82 43.39 43.39 43.39	PAID			
PARCEL-ID 09-00469.000											
FIRST CHURCH OF CHRIST INC P.O. BOX 404 KILLBUCK OHIO 44637 4.49 01-16-97 4.49	SE PT LOT 100 .05500A K-18B	180	180	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.10 -1.11 4.99 - .50 4.49 4.49 4.49	PAID	6.10 -1.11 4.99 - .50 4.49 4.49 4.49	PAID			
PARCEL-ID 09-00470.000											
FIRST CHURCH OF CHRIST INC OF KILLBUCK OHIO PO BOX 404 KILLBUCK OHIO 44637 13.09 01-16-97 13.09	R7 T8 S15 .2100A K-18A	490	490	IND 340 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.60 -2.06 14.54 -1.45 13.09 13.09 13.09	PAID	16.60 -2.06 14.54 -1.45 13.09 13.09 13.09	PAID			
PARCEL-ID 09-00445.000											
FORTUNE IDAMAY BOX 208 KILLBUCK, OH. 44637 89.10 02-13-97	LOT 20 KASNER'S S.D. (K-20) + VAC ALLEY K-18A	1,230 4,800 HOMESITE VALUE LISTED BELOW 1,230 4,800	6,030 6,030	RES 540 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	204.27 -37.20 167.07 -16.71 -4.18 -101.63 44.55 44.55 44.55	PAID	204.27 -37.20 167.07 -16.71 -4.18 -101.63 44.55 44.55 44.55	PAID			
PARCEL-ID 09-00111.000											
FOWLER BETTY L 9511 TR 89 KILLBUCK OHIO 44637 36.66 02-20-97 36.66	OUTLOT 2 .28000A K-18B	1,470	1,470	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	49.80 -9.07 40.73 -4.07 36.66		49.80 -9.07 40.73 -4.07 36.66				

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1230

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TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1231

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
348.61 02-24-97 348.61 PARCEL-ID 09-00207.000	1,430 08-04-97	12,950	14,380	**TOTAL TAXES DUE AMOUNT COLLECTED	348.61 348.61	PAID	348.61 348.61	PAID			
FRENETTE LARRY A P.O. BOX 366 KILLBUCK OHIO 44637	KASNER'S SUBDIVISION LOT 9 (LO T K-9 ON TAX MAP K-18A) & VACAT ED ALLEY RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	54.88 -9.99 44.89 -4.49 40.40		54.88 -9.99 44.89 -4.49 40.40				
40.40 02-24-97 40.40 PARCEL-ID 09-00207.001	1,620 08-04-97	00	1,620	**TOTAL TAXES DUE AMOUNT COLLECTED	40.40 40.40	PAID	40.40 40.40	PAID			
FRY TONY W & EMMA P.O. BOX 257 KILLBUCK OH 44637	LOT 59 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	113.14 -20.60 92.54 -9.25 83.29		113.14 -20.60 92.54 -9.25 83.29				
83.29 02-10-97 83.29 PARCEL-ID 09-00186.000	1,100 07-24-97	2,240	3,340	**TOTAL TAXES DUE AMOUNT COLLECTED	83.29 83.29	PAID	83.29 83.29	PAID			
GALFORD JACK W & ARMINDA JT RV N RAILROAD ST BOX 218 KILLBUCK, OH. 44637	LOT 224 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	297.42 -54.16 243.26 -24.33 -6.08 212.85		297.42 -54.16 243.26 -24.33 -6.08 212.85				
212.85 02-06-97 212.85 PARCEL-ID 09-00119.000	1,290 07-07-97	7,490	8,780	**TOTAL TAXES DUE AMOUNT COLLECTED	212.85 212.85	PAID	212.85 212.85	PAID			
GALFORD JACK W & ARMINDA JT RV N RAILROAD ST BOX 218 KILLBUCK, OH. 44637	LOT 225 K-18B RES 540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.04 -8.02 36.02 -3.60 32.42		44.04 -8.02 36.02 -3.60 32.42				
32.42 02-06-97 32.42 PARCEL-ID 09-00120.000	1,300 07-07-97	00	1,300	**TOTAL TAXES DUE AMOUNT COLLECTED	32.42 32.42	PAID	32.42 32.42	PAID			
GALFORD JOSEPH R 595 S. MAIN STREET KILLBUCK, OH. 44637	LOT 4 KASNER'S S.D. 1 (K-4 ON MAP) .18000A K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	459.35 -83.65 375.70 -37.57 -9.32 328.81		459.35 -83.65 375.70 -37.57 -9.32 328.81				
328.81 02-12-97 328.81 PARCEL-ID 09-00121.000	2,040 07-23-97	11,520	13,560	**TOTAL TAXES DUE AMOUNT COLLECTED	328.81 328.81	PAID	328.81 328.81	PAID			
GALFORD JOSEPH R 595 S. MAIN STREET KILLBUCK, OH. 44637	LOT 5 KASNER'S S.D. 1 (K-5 ON MAP) .1800A K-18A RES 540			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	69.11 -12.59 56.52 -5.65 50.87		69.11 -12.59 56.52 -5.65 50.87				
50.87 02-12-97 50.87 PARCEL-ID 09-00122.000	2,040 07-23-97	00	2,040	**TOTAL TAXES DUE AMOUNT COLLECTED	50.87 50.87	PAID	50.87 50.87	PAID			
GALFORD RICK L & SHERRI L JT URV P.O. BOX 248 KILLBUCK, OH. 44637	LOT 11 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	400.40 -72.91 327.49 -32.75 -8.19 286.55		400.40 -72.91 327.49 -32.75 -8.19 286.55				
286.55 02-19-97 286.55	1,250 07-28-97	10,570	11,820	**TOTAL TAXES DUE	286.55	PAID	286.55	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1232

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 09-00213.000				AMOUNT COLLECTED	286.55		286.55				
GALLION KENNETH E & CHRISTINE M JT SURV PO BOX 78 KILLBUCK, OH. 44637	R7 T8 S15 (THIS IS NOT LOT 196) K-18A	RES 510		GROSS REAL ESTATE	387.53		387.53				
				TAX REDUCTION	-70.57		-70.57				
				SUBTOTAL	316.96		316.96				
				10 PCT ROLLBACK	-31.70		-31.70				
				2 1/2 PCT ROLLBACK	-7.92		-7.92				
				NET TAXES	277.34		277.34	27.73	305.07	80796	
				UNPD REAL ESTATE	294.27	27.73	305.07	30.51	335.58	80796	
				DELQ REAL ESTATE	294.27		294.27		294.27	80796	
				DEC INTEREST	24.30						
				TOTAL TAXES DUE	571.61	***	876.68	*****	934.92		
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 09-00125.000											
GALLION KENNETH E & CHRISTINE M JT SURV PO BOX 78 KILLBUCK OHIO 44637	LOT 107 W PT K-18A	COM 420		GROSS REAL ESTATE	477.30		477.30				
				TAX REDUCTION	-59.34		-59.34				
				SUBTOTAL	417.96		417.96				
				10 PCT ROLLBACK	-41.80		-41.80				
				NET TAXES	376.16		376.16	37.62	413.78	80796	
				UNPD REAL ESTATE	398.49	37.62	413.78	40.07	440.73	80796	
				DELQ REAL ESTATE	398.49		398.49				
				DEC INTEREST	32.90						
				TOTAL TAXES DUE	774.65	***	1,188.43	*****	854.51		
				AMOUNT COLLECTED	.00		411.61				
PARCEL-ID 09-00382.000											
GAMERTSFELDER BROTHERS H. DEAN GAMERTSFELDER 399 E. GROVER ST. KILLBUCK, OH. 44637	OUTLOT 9 .1400A K-18B	RES 500		GROSS REAL ESTATE	9.49		9.49				
				TAX REDUCTION	-1.73		-1.73				
				SUBTOTAL	7.76		7.76				
				10 PCT ROLLBACK	-.78		-.78				
				NET TAXES	6.98		6.98				
				**TOTAL TAXES DUE	6.98	PAID	6.98	PAID			
				AMOUNT COLLECTED	6.98		6.98				
PARCEL-ID 09-00016.000											
GAMERTSFELDER DEAN & SANDRA 399 E GROVER ST KILLBUCK, OH. 44637	R7 T8 S15 .265A K-18A	RES 501		GROSS REAL ESTATE	19.99		19.99				
				TAX REDUCTION	-3.64		-3.64				
				SUBTOTAL	16.35		16.35				
				10 PCT ROLLBACK	-1.64		-1.64				
				NET TAXES	14.71		14.71				
				**TOTAL TAXES DUE	14.71	PAID	14.71	PAID			
				AMOUNT COLLECTED	14.71		14.71				
PARCEL-ID 09-00457.000											
GAMERTSFELDER H DEAN 399 E GROVER ST KILLBUCK, OH. 44637	R7 T8 S15 .40A K-18A	RES 510		GROSS REAL ESTATE	478.32		478.32				
				TAX REDUCTION	-87.10		-87.10				
				SUBTOTAL	391.22		391.22				
				10 PCT ROLLBACK	-39.12		-39.12				
				2 1/2 PCT ROLLBACK	-9.78		-9.78				
				NET TAXES	342.32		342.32				
				**TOTAL TAXES DUE	342.32	PAID	342.32	PAID			
				AMOUNT COLLECTED	342.32		342.32				
PARCEL-ID 09-00124.000											
GARDNER GLORIA JEAN 15525 SR 39 LOUDONVILLE OHIO 44842	LOT 206 K-18A	RES 540		GROSS REAL ESTATE	337.40		337.40				
				TAX REDUCTION	-61.44		-61.44				
				SUBTOTAL	275.96		275.96				
				10 PCT ROLLBACK	-27.60		-27.60				
				2 1/2 PCT ROLLBACK	-6.90		-6.90				
				NET TAXES	241.46		241.46				
				**TOTAL TAXES DUE	241.46	PAID	241.46	PAID			
				AMOUNT COLLECTED	241.46		241.46				
11-08-96 TRNSF FROM 09-00040.000 241.46 02-13-97 241.46 07-22-97	BUCKLEW IRENE A										
PARCEL-ID 09-00040.000											
GARVERS' SERVICE STATION INC PO BOX 656	LOT 110 N PT K-18A	COM 452		GROSS REAL ESTATE	488.14		488.14				
				TAX REDUCTION	-60.68		-60.68				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1233

OWNER'S NAME MAILING ADDRESS			DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
			LAND	IMPROVEMENTS	TOTAL VALUE								
205 FRONT ST KILLBUCK, OH. 384.71 01-22-97	44637	384.71	07-02-97	3,420 10,990	14,410	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.46 -42.75 384.71 384.71 384.71	PAID	427.46 -42.75 384.71 384.71 384.71	PAID			
PARCEL-ID 09-00397.000													
GEIB GARY & TONYA BOX 605 KILLBUCK, OH.	44637		07-21-97	2,040 8,890	10,930	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	370.25 -67.42 302.83 -30.28 272.55 272.55 272.55	PAID	370.25 -67.42 302.83 -30.28 272.55 272.55 272.55	PAID			
PARCEL-ID 09-00231.000													
GEIB GARY L BOX 605 KILLBUCK, OH.	44637		07-21-97	1,220 12,390	13,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	461.04 -83.96 377.08 -37.71 -9.43 329.94 329.94 329.94	PAID	461.04 -83.96 377.08 -37.71 -9.43 329.94 329.94 329.94	PAID			
PARCEL-ID 09-00129.000													
GEIB GARY L & TONYA L P.O. BOX 605 KILLBUCK OHIO	44637		07-21-97	210 00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -5.82 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -5.82 5.24 5.24 5.24	PAID			
PARCEL-ID 09-00444.004													
GEIB GLENNA LOU P O BOX 202 KILLBUCK, OH.	44637		07-25-97	2,040 17,330	19,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	656.16 -119.49 536.67 -53.67 -13.37 469.63 469.63 469.63	PAID	656.16 -119.49 536.67 -53.67 -13.37 469.63 469.63 469.63	PAID			
PARCEL-ID 09-00130.000													
GEIB GLENNA LOU P O BOX 202 KILLBUCK, OH.	44637		07-25-97	1,390 350	1,740	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.94 -10.73 48.21 -4.82 43.39 43.39 43.39	PAID	58.94 -10.73 48.21 -4.82 43.39 43.39 43.39	PAID			
PARCEL-ID 09-00131.000													
GEIB MAURICE B & MARY ELLEN 155 S RAILROAD STREET KILLBUCK OHIO	44637		07-22-97	1,530 12,460	13,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.91 -86.30 387.61 -38.76 348.85 348.85 348.85	PAID	473.91 -86.30 387.61 -38.76 348.85 348.85 348.85	PAID			
PARCEL-ID 09-00133.000													
GEIB WILLIAM E & SHAY R AMERICAN REALTY TAX SERV 25925 TELEGRAPH ROAD SOUTHFIELD, MI RE PER AMERICAN REALTY 11/16/9	48034			2,230 11,380	13,610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	461.04 -83.96 377.08 -37.71 -9.43		461.04 -83.96 377.08 -37.71 -9.43				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1234

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
329.94 01-27-97 329.94 PARCEL-ID 09-00096.000	2,230 07-14-97	11,380	13,610	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	329.94 329.94 329.94	PAID	329.94 329.94 329.94	PAID			
GLASSFORD JAY GREGORY & PAMELA JEAN BOX 244 950 N MAIN ST KILLBUCK OHIO 44637	LOT 215 K-18B RES 510 1,970 HOMESITE VALUE LISTED BELOW 1,970	10,540 12,510	12,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	423.78 -77.17 346.61 -34.66 -8.67 303.28 303.28 303.28	PAID	423.78 -77.17 346.61 -34.66 -8.67 303.28 303.28 303.28	PAID			
606.56 02-13-97 PARCEL-ID 09-00134.000	LOT 216 K-18B RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.12 -8.94 40.18 -4.02 36.16 36.16 36.16	PAID	49.12 -8.94 40.18 -4.02 36.16 36.16 36.16	PAID			
GLASSFORD JAY GREGORY & PAMELA JEAN JT SURV BOX 244 950 N MAIN ST KILLBUCK OHIO 44637 72.32 02-13-97 PARCEL-ID 09-00135.000	1,450 00 1,450		1,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.44 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID	569.44 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID			
GRENER T HARRY A & ETHEL M 170 ALLISON AVE. KILLBUCK, OH 44637	KILLBUCK HEIGHTS II, LOT 54 (K H-54) K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.17 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID	419.17 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID			
419.17 02-05-97 419.17 PARCEL-ID 09-00411.000	3,580 07-15-97	13,230	16,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.17 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID	419.17 -103.70 465.74 -46.57 419.17 419.17 419.17	PAID			
GUTHRIE CAROL ANN & JONES WELK ER & JONES RAYMOND BLIFEESTATE 1990 CR 150 MILLERSBURG, OHIO 44654	SW PT LOT 17 + PT VAC ST., ORD 6-1959 K-18B RES 510 1,000 HOMESITE VALUE LISTED BELOW 1,000	5,180 6,180	6,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 4640 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	209.35 -38.12 171.23 -17.12 -4.28 -149.83 .00 .00		209.35 -38.12 171.23 -17.12 -4.28 -149.83 .00 .00				
PARCEL-ID 09-00175.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.91 -10.36 46.55 -4.66 41.89 41.89 41.89	PAID	56.91 -10.36 46.55 -4.66 41.89 41.89 41.89	PAID			
GUTHRIE CAROL ANN & JONES WELK ER & JONES RAYMOND BLIFEESTATE 1990 CR 150 MILLERSBURG, OHIO 44654 83.78 02-11-97 PARCEL-ID 09-00176.000	310 1,370 1,680		1,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.03 -76.31 342.72 -34.27 -8.57 -169.38 130.50 130.50	PAID	419.03 -76.31 342.72 -34.27 -8.57 -169.38 130.50 130.50	PAID			
HAGELBARGER CARL H & AVIS JS P.O. BOX 224 KILLBUCK, OH. 44637	LOT 194 K-18A RES 510			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	419.03 -76.31 342.72 -34.27 -8.57 -169.38 130.50 130.50	PAID	419.03 -76.31 342.72 -34.27 -8.57 -169.38 130.50 130.50	PAID			
261.00 01-22-97 PARCEL-ID 09-00146.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.80 -107.77 484.03 -48.40 435.63 435.63 435.63	PAID	591.80 -107.77 484.03 -48.40 435.63 435.63 435.63	PAID			
HAHN DENNY W & TRACY L JS 082 FIRST KNOX NATIONAL BANK P.O. BOX 871 ONE S. MAIN ST. MOUNT VERNON, OH 43050	LOT 3 CARPENTER ADD. (C-3 ON MA P) K-18A RES 510 2,170 15,300 17,470		17,470	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	591.80 -107.77 484.03 -48.40 435.63 435.63 435.63	PAID	591.80 -107.77 484.03 -48.40 435.63 435.63 435.63	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1235

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RE PER IST KNOX 7/8/97 07-01-96 TRNSF FROM 09-00103.000 435.63 01-22-97 435.63 PARCEL-ID 09-00103.000				AMOUNT COLLECTED	435.63		435.63				
HALL FRANCIS E & BEVERLY K JT SURV BOX 56 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 56 (K H-55 ON MAP) K-18B	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.30 -10.98 49.32 -4.93 44.39 44.39 44.39		60.30 -10.98 49.32 -4.93 44.39 44.39 44.39				
44.39 02-20-97 44.39 PARCEL-ID 09-00415.000	1,780 00 1,780 07-30-97					PAID		PAID			
HALL FRANCIS E & BEVERLY K JT SURV BOX 56 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 56 (K H-56) K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	862.46 -157.06 705.40 -70.54 -17.64 617.22 617.22 617.22		862.46 -157.06 705.40 -70.54 -17.64 617.22 617.22 617.22				
617.22 02-20-97 617.22 PARCEL-ID 09-00416.000	3,580 21,880 25,460 HOMESITE VALUE LISTED BELOW 3,580 21,880 25,460 07-30-97					PAID		PAID			
HARDIN THOMAS W 490 HILLCREST NE NEW PHILADEPHIA OHIO 44663	LOT 70 W PT K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	441.05 -80.32 360.73 -36.07 324.66 324.66 324.66		441.05 -80.32 360.73 -36.07 324.66 324.66 324.66				
324.66 02-25-97 324.66 PARCEL-ID 09-00252.000	1,570 11,450 13,020 07-29-97					PAID		PAID			
HARRIS BROOKS F & KATHLEEN JS P.O. BOX 25 KILLBUCK, OH. 44637	OUTLOT 9 .70000A K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	554.53 -100.98 453.55 -45.36 408.19 408.19 408.19		554.53 -100.98 453.55 -45.36 408.19 408.19 408.19				
408.19 02-05-97 408.19 PARCEL-ID 09-00149.000	1,980 14,390 16,370 07-11-97					PAID		PAID			
HARRIS BROOKS F & KATHLEEN JS PO BOX 25 BUCY LANE KILLBUCK, OH. 44637	OUTLOT 9 .46000A K-18B	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.66 -3.76 16.90 -1.69 15.21 15.21 15.21		20.66 -3.76 16.90 -1.69 15.21 15.21 15.21				
15.21 02-05-97 15.21 PARCEL-ID 09-00150.000	610 00 610 07-11-97					PAID		PAID			
HARRIS MARY ANN PO BOX 115 KILLBUCK, OH. 44637	E PT LOT 70 K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBACK	496.95 -90.50 406.45 -40.65 -10.16 355.64 355.64 355.64 10.16		496.95 -90.50 406.45 -40.65 -10.16 355.64 355.64 355.64 10.16				
365.80 02-12-97 345.48 PARCEL-ID 09-00289.000	1,160 13,510 14,670 HOMESITE VALUE LISTED BELOW 1,160 13,510 14,670 07-14-97					PAID		PAID			
HARRIS RANDY L & LAURA L JT RV 011 WAYNE SAVINGS & LOAN	KILLBUCK HEIGHTS II, LOT 58 (K H-58) K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	758.12 -138.06 620.06 -62.01		758.12 -138.06 620.06 -62.01				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1236

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 HARRIS 1/90 558.05 01-31-97 527.05 PARCEL-ID 09-00403.000	3,580	18,800	22,380	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-15.50 542.55 542.55 542.55	PAID	-15.50 542.55 542.55 542.55	PAID			
	2,220	9,380	11,600	A/D # 99 2 1/2 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.50 392.95 -71.56 321.39 -32.14 -8.03 281.22 281.22 281.22		15.50 392.95 -71.56 321.39 -32.14 -8.03 281.22 281.22 281.22				
HART DONALD ALLEN & DAWN P.O. BOX 29 KILLBUCK OHIO 44637	2,220	9,380	11,600	LOT 16 KASNER'S S.D. (K-16) + VAC ALLEY K-18A RES 510 HOMESITE VALUE LISTED BELOW 2,220 9,380 11,600 07-30-97							
281.22 02-18-97 281.22 PARCEL-ID 09-00245.000	1,400	10,920	12,320	LOT 185 K-18A RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.34 -76.00 341.34 -34.13 -8.53 298.68 298.68 298.68	PAID	417.34 -76.00 341.34 -34.13 -8.53 298.68 298.68 298.68	PAID			
HAUN HAROLD I & BILLIE JO 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 298.68 01-31-97 298.68 PARCEL-ID 09-00151.000	1,280	15,890	17,170	LOT 111 K-18A RES 510 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	581.63 -105.92 475.71 -47.57 -10.47 417.67 417.67 417.67	PAID	581.63 -105.92 475.71 -47.57 -10.47 417.67 417.67 417.67	PAID			
HAUN RICHARD LEE SR BOX 383 KILLBUCK, OH. 44637	680	00	680	W PT LOT 118 K-18A RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.04 -4.20 18.84 -1.88 16.96 16.96 16.96	PAID	23.04 -4.20 18.84 -1.88 16.96 16.96 16.96	PAID			
16.96 02-20-97 16.96 PARCEL-ID 09-00153.000	900	00	900	LOT 13 KASNER'S S.D. (K-13) + VAC ALLEY K-18A COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.49 -3.79 26.70 -2.67 24.03 24.03 24.03	PAID	30.49 -3.79 26.70 -2.67 24.03 24.03 24.03	PAID			
HAWKINS GENE R & HELEN J 13362 TR 26 BRINKHAVEN OHIO 43006	570	00	570	LOT 14 KASNER'S S.D. (K-14) + VAC ALLEY K-18A COM 400 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.31 -2.40 16.91 -1.69 15.22 15.22 15.22	PAID	19.31 -2.40 16.91 -1.69 15.22 15.22 15.22	PAID			
15.22 02-24-97 15.22 PARCEL-ID 09-00105.000				LOT 15 KASNER'S S.D. (K-15) + GROSS REAL ESTATE	21.68		21.68				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1237
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								
13362 TR 26 BRINKHAVEN OHIO 43006		VAC ALLEY K-18A		COM 400	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.70 18.98 -1.90 17.08 17.08 17.08		-2.70 18.98 -1.90 17.08 17.08 17.08				
17.08 02-24-97 17.08 PARCEL-ID 09-00106.000		640 07-28-97	00	640			PAID		PAID			
HAWKINS GENE R & HELEN J 13362 TR 26 BRINKHAVEN OHIO 43006		LOT 22 KASNER'S S.D. (K-22) + VAC ALLEY K-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.13 -3.62 25.51 -2.55 22.96 22.96 22.96		29.13 -3.62 25.51 -2.55 22.96 22.96 22.96				
22.96 02-24-97 22.96 PARCEL-ID 09-00107.000		860 07-28-97	00	860			PAID		PAID			
HAWKINS GENE R & HELEN J 13362 TR 26 BRINKHAVEN OHIO 43006		LOT 23 KASNER'S S.D. (K-22 ON MAP) K-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.75 -3.20 22.55 -2.26 20.29 20.29 20.29		25.75 -3.20 22.55 -2.26 20.29 20.29 20.29				
20.29 02-24-97 20.29 PARCEL-ID 09-00109.000		760 07-28-97	00	760			PAID		PAID			
HAWKINS GENE R & HELEN J 13362 TR 26 BRINKHAVEN OHIO 43006		LOT 12 KASNER'S S.D. (K-12) + VAC. ALLEY K-18A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.28 -92.90 654.38 -65.44 588.94 588.94 588.94		747.28 -92.90 654.38 -65.44 588.94 588.94 588.94				
588.94 02-24-97 588.94 PARCEL-ID 09-00353.000		1,130 07-28-97	20,930	22,060			PAID		PAID			
HAWKINS GENE R & HELEN J JT SURV 13362 TR 26 BRINKHAVEN OHIO 43006		LOT 11 KASNER'S S.D. 1 (K-11 O N MAP) K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	348.57 -63.48 285.09 -28.51 256.58 256.58 256.58		348.57 -63.48 285.09 -28.51 256.58 256.58 256.58				
256.58 02-24-97 256.58 PARCEL-ID 09-00330.000		2,130 07-28-97	8,160	10,290			PAID		PAID			
HERSHBERGER MERLE & ELLEN M JT SURV P.O. BOX 469 KILLBUCK, OH. 44637 141.38 01-13-97 141.38 PARCEL-ID 09-00308.000		LOT 230 K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.07 -34.98 157.09 -15.71 141.38 141.38 141.38		192.07 -34.98 157.09 -15.71 141.38 141.38 141.38				
HILL DICIE P O BOX 178 KILLBUCK, OH. 44637		LOT 178 K-18A		RES 510	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	391.60 -71.31 320.29 -32.03 -8.01 -169.38 110.87 110.87 110.87		391.60 -71.31 320.29 -32.03 -8.01 -169.38 110.87 110.87 110.87				
110.87 02-03-97 110.87 PARCEL-ID 09-00160.000		2,040 HOMESITE VALUE LISTED BELOW 2,040 07-17-97	9,520	11,560			PAID		PAID			
HILL WILLIAM F & LOLA E 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654		R7 T8 S15 .643A K-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	44.38 -5.52 38.86 -3.89 34.97		44.38 -5.52 38.86 -3.89 34.97				
		1,310	00	1,310								

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1238

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
34.97 02-07-97 34.97 PARCEL-ID 09-00459.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	34.97 34.97	PAID	34.97 34.97	PAID			
HOLT BLAINE E & PATRICIA A 755 N MAIN ST. P.O. BOX 613 KILLBUCK, OH. 405.03 10-16-96 44637	OUTLOT 7 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	579.94 -105.61 474.33 -47.43 426.90 405.03 831.93 405.03		579.94 -105.61 474.33 -47.43 426.90 469.59 469.59 896.49 .00		469.59 516.55 986.14	80697 80697	
PARCEL-ID 09-00166.000		3,150 13,970	17,120			42.69		46.96			
HOXWORTH LAWRENCE L ETUX P O BOX 151 KILLBUCK, OH. 44637	S PT LOT 52 K-18B		RES 510	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	226.29 -41.21 185.08 -18.51 -4.63 -101.63 60.31 60.31 60.31		226.29 -41.21 185.08 -18.51 -4.63 -101.63 60.31 60.31 60.31				
120.62 02-12-97 PARCEL-ID 09-00169.000		590 6,090 HOMESITE VALUE LISTED BELOW 590 6,090	6,680 6,680			PAID		PAID			
HOXWORTH LORNA 180 S MAIN ST KILLBUCK, OH. 44637	LOT 116 K-18A		RES 510	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	403.11 -73.41 329.70 -32.97 -8.22 -169.38 119.13 119.13 119.13		403.11 -73.41 329.70 -32.97 -8.22 -169.38 119.13 119.13 119.13				
119.13 02-20-97 119.13 PARCEL-ID 09-00168.000	07-29-97	2,170 9,730 HOMESITE VALUE LISTED BELOW 2,170 9,700	11,900 11,870			PAID		PAID			
HOXWORTH RONALD L & SHARON S T SURV 255 ALLISON AVE. KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 36 (K H-36) K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.02 -125.47 563.55 -56.36 507.19 507.19 507.19 507.19		689.02 -125.47 563.55 -56.36 507.19 507.19 507.19 507.19				
507.19 02-12-97 507.19 PARCEL-ID 09-00400.000	07-01-97	3,610 16,730	20,340			PAID		PAID			
HUNT JOY JOY NORTH PO BOX 603 KILLBUCK OHIO 251.25 08-22-96 44637	LOT 167 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	371.61 -67.67 303.94 -30.39 273.55 251.25 524.80 524.80		371.61 -67.67 303.94 -30.39 273.55 .00 273.55 .00		27.36 300.91 300.91	80697	
PARCEL-ID 09-00316.000		1,940 9,030	10,970			PAID		*****			
HUNT JOY JOY NORTH PO BOX 603 KILLBUCK OHIO 12.47 02-27-97 44637	N PT LOT 171 K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.94 -3.08 13.86 -1.39 12.47 12.47 12.47		16.94 -3.08 13.86 -1.39 12.47 12.47 12.47		1.25 13.72 13.72	80697	
PARCEL-ID 09-00317.000		500 00	500			PAID		*****			
IVERS KENNETH ANDREW & LAURA M ARIE P.O. BOX 625 KILLBUCK OHIO 44637	LOT 223 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	299.12 -54.47 244.65 -24.47		299.12 -54.47 244.65 -24.47				
		1,340 7,490	8,830								

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 67.75			HOLMES			TAX YEAR 1996			INTEREST RATE		
A/R RED FACTOR 18.2105			TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES			08/11/97			PAGE NO 1239		
OTH RED FACTOR 12.4315			DESCRIPTION			DECEMBER TAXES			JUNE TAXES		
OWNER'S NAME MAILING ADDRESS			LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO	
20.00 08-23-96	20.46	11-06-96				NET TAXES	220.18		220.18	22.02	242.20
						UNPD REAL ESTATE			242.20		266.42
						DELQ REAL ESTATE	486.93		446.47		446.47
						DEC INTEREST	36.86				
						TOTAL TAXES DUE	707.11	***	908.85	*****	955.09
						AMOUNT COLLECTED	40.46		.00		
PARCEL-ID 09-00038.000						GROSS REAL ESTATE	503.72		503.72		
JARVIS ERNIE L & PEGGY E			LOT 19 KASNER'S S.D. K-19 + VA			TAX REDUCTION	-91.73		-91.73		
BOX 28			C ALLEY .1400A K-18A			SUBTOTAL	411.99		411.99		
KILLBUCK, OH. 44637					RES 510	10 PCT ROLLBACK	-41.20		-41.20		
PER KIM WAYNE SAVINGS 1/24/94						NET TAXES	370.79		370.79		
			1,990	12,880	14,870	**TOTAL TAXES DUE	370.79	PAID	370.79	PAID	
370.79 02-27-97	370.79	07-31-97				AMOUNT COLLECTED	370.79		370.79		
PARCEL-ID 09-00172.000						GROSS REAL ESTATE	329.94		329.94		
JARVIS ERNIE L & PEGGY E			OUTLOT 7 .12500A K-18C ("C" ON MAP)			TAX REDUCTION	-60.08		-60.08		
P.O. BOX 28					RES 510	SUBTOTAL	269.86		269.86		
KILLBUCK, OH. 44637						10 PCT ROLLBACK	-26.99		-26.99		
			1,650	8,090	9,740	NET TAXES	242.87		242.87		
242.87 02-27-97	242.87	07-31-97				**TOTAL TAXES DUE	242.87	PAID	242.87	PAID	
PARCEL-ID 09-00195.000						AMOUNT COLLECTED	242.87		242.87		
JARVIS ERNIE L & PEGGY E			OUTLOT 7 .12500A K-18C ("B" ON MAP)			GROSS REAL ESTATE	16.26		16.26		
P.O. BOX 28					RES 500	TAX REDUCTION	-2.96		-2.96		
KILLBUCK, OH. 44637						SUBTOTAL	13.30		13.30		
			480	00	480	10 PCT ROLLBACK	-1.33		-1.33		
11.97 02-27-97	11.97	07-31-97				NET TAXES	11.97		11.97		
PARCEL-ID 09-00196.000						**TOTAL TAXES DUE	11.97	PAID	11.97	PAID	
JARVIS ERNIE L & PEGGY E			OUTLOT 7 .06250A K-18C ("D" ON MAP)			AMOUNT COLLECTED	11.97		11.97		
P.O. BOX 28					RES 500	GROSS REAL ESTATE	20.66		20.66		
KILLBUCK, OH. 44637						TAX REDUCTION	-3.76		-3.76		
			610	00	610	SUBTOTAL	16.90		16.90		
15.21 02-27-97	15.21	07-31-97				10 PCT ROLLBACK	-1.69		-1.69		
PARCEL-ID 09-00197.000						NET TAXES	15.21		15.21		
JOHNSON ARTHUR JR & HARRIET N			NW PT LOT 6 K-18B			**TOTAL TAXES DUE	15.21	PAID	15.21	PAID	
JT SURV					RES 510	AMOUNT COLLECTED	15.21		15.21		
P.O. BOX 265						GROSS REAL ESTATE	32.18		32.18		
KILLBUCK OHIO 44637						TAX REDUCTION	-5.86		-5.86		
			950	00	950	SUBTOTAL	26.32		26.32		
PARCEL-ID 09-00136.000			HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-2.63		-2.63		
JONES GLEN C			950	00	950	2 1/2 PCT ROLLBACK	-.66		-.66		
P.O. BOX 294						HMST RED 1- 0710	-23.03		-23.03		
KILLBUCK, OH. 44637						**TOTAL TAXES DUE	.00		.00		
						AMOUNT COLLECTED	.00		.00		
241.04 02-26-97	241.04	07-25-97				GROSS REAL ESTATE	384.14		384.14		
PARCEL-ID 09-00174.000						TAX REDUCTION	-69.95		-69.95		
JONES RALPH & HELEN V			LOT 184 K-18A			SUBTOTAL	314.19		314.19		
P.O. BOX 671					RES 510	10 PCT ROLLBACK	-31.42		-31.42		
KILLBUCK OHIO 44637						2 1/2 PCT ROLLBACK	-7.85		-7.85		
			1,400	9,940	11,340	HMST RED 3- 1000	-33.88		-33.88		
			1,400	9,940	11,340	NET TAXES	241.04		241.04		
						**TOTAL TAXES DUE	241.04	PAID	241.04	PAID	
						AMOUNT COLLECTED	241.04		241.04		
						GROSS REAL ESTATE	28.12		28.12		
						TAX REDUCTION	-5.12		-5.12		
						SUBTOTAL	23.00		23.00		
						10 PCT ROLLBACK	-2.30		-2.30		
			830	00	830						

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1240

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
20.14 09-24-96	22.77	03-10-97	20.70 07-30-97		NET TAXES	20.70		20.70				
					UNPD REAL ESTATE		2.07	22.77				
					DELQ REAL ESTATE	20.14		.00				
PARCEL-ID 09-00090.001					**TOTAL TAXES DUE	40.84	*****	43.47	PAID			
					AMOUNT COLLECTED	20.14		43.47				
JONES RALPH & HELEN V P.O. BOX 671 KILLBUCK OHIO 44637				R7 T8 S15 .473A K-18A RES 500	GROSS REAL ESTATE	33.54		33.54				
					TAX REDUCTION	-6.11		-6.11				
					SUBTOTAL	27.43		27.43				
				990 00 990	10 PCT ROLLBACK	-2.74		-2.74				
24.04 09-24-96	27.16	03-10-97	24.69 07-30-97		NET TAXES	24.69		24.69				
					UNPD REAL ESTATE		2.47	27.16				
					DELQ REAL ESTATE	24.04		.00				
PARCEL-ID 09-00090.002					**TOTAL TAXES DUE	48.73	*****	51.85	PAID			
					AMOUNT COLLECTED	24.04		51.85				
JONES RALPH ORM & HELEN VIOLA P.O. BOX 671 KILLBUCK, OH. 44637				R7 T8 S15 1.00A K-18A RES 540	GROSS REAL ESTATE	68.43		68.43				
					TAX REDUCTION	-12.46		-12.46				
					SUBTOTAL	55.97		55.97				
				2,020 00 2,020	10 PCT ROLLBACK	-5.60		-5.60				
49.04 09-24-96	55.41	03-10-97	50.37 07-30-97		NET TAXES	50.37		50.37				
					UNPD REAL ESTATE		5.04	55.41				
					DELQ REAL ESTATE	49.04		.00				
PARCEL-ID 09-00300.000					**TOTAL TAXES DUE	99.41	*****	105.78	PAID			
					AMOUNT COLLECTED	49.04		105.78				
JONES SCOTT P.O. BOX 289 KILLBUCK, OH. 44637				OUTLOT 10 .82200A K-18B RES 510	GROSS REAL ESTATE	413.95		413.95				
					TAX REDUCTION	-75.38		-75.38				
					SUBTOTAL	338.57		338.57				
				2,520 9,700 12,220	10 PCT ROLLBACK	-33.86		-33.86				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.46		-8.46				
				2,520 9,700 12,220	NET TAXES	296.25		296.25				
325.88 03-20-97	296.25	07-29-97			UNPD REAL ESTATE		29.63	325.88				
PARCEL-ID 09-00177.000					**TOTAL TAXES DUE	296.25	*****	622.13	PAID			
					AMOUNT COLLECTED	.00		622.13				
JONES WELKER E & MARILYN K PO BOX 374 KILLBUCK OHIO 44637				R7 T8 S6 PT .3300A TM K-18B RES 510	GROSS REAL ESTATE	747.96		747.96				
					TAX REDUCTION	-136.21		-136.21				
					SUBTOTAL	611.75		611.75				
				1,010 21,070 22,080	10 PCT ROLLBACK	-61.18		-61.18				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-15.29		-15.29				
				1,010 21,070 22,080	NET TAXES	535.28		535.28				
535.28 02-13-97	535.28	07-30-97			**TOTAL TAXES DUE	535.28	PAID	535.28	PAID			
PARCEL-ID 09-00004.000					AMOUNT COLLECTED	535.28		535.28				
JONES WELKER E & MARILYN K PO BOX 374 KILLBUCK OHIO 44637				R7 T8 S6 .4400A TM K-18B RES 510	GROSS REAL ESTATE	45.39		45.39				
					TAX REDUCTION	-8.27		-8.27				
					SUBTOTAL	37.12		37.12				
				1,340 00 1,340	10 PCT ROLLBACK	-3.71		-3.71				
33.41 02-13-97	33.41	07-30-97			NET TAXES	33.41		33.41				
PARCEL-ID 09-00004.001					**TOTAL TAXES DUE	33.41	PAID	33.41	PAID			
					AMOUNT COLLECTED	33.41		33.41				
JORDAN PAUL W P.O. BOX 426 KILLBUCK, OH. 44637				E PT LOT 79 & E PT LOT 80 K-18 B RES 599	GROSS REAL ESTATE	49.12		49.12				
					TAX REDUCTION	-8.94		-8.94				
					SUBTOTAL	40.18		40.18				
				1,450 00 1,450	10 PCT ROLLBACK	-4.02		-4.02				
				HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-1.00		-1.00				
				1,450 00 1,450	HMST RED 1- 1090	-35.16		-35.16				
PARCEL-ID 09-00178.000					**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1241

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
JUDSON DAVID H & NANCY L JS & JUDSON LOU DELL LIFE EST 10291 TR 65 KILLBUCK, OH. 329.15 02-07-97 44637 329.15	W PT LOT 161 K-18B	RES 510	13,200	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.15 -81.43 365.72 -36.57 329.15 329.15 329.15	PAID	447.15 -81.43 365.72 -36.57 329.15 329.15 329.15	PAID			
PARCEL-ID 09-00181.000											
JUDSON DAVID H & NANCY L JT SUW RV 10291 TR 65 KILLBUCK, OH. 44.64 02-07-97 44637 44.64	PT LOT 145 K-18B	RES 599	1,790	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.64 -11.04 49.60 -4.96 44.64 44.64 44.64	PAID	60.64 -11.04 49.60 -4.96 44.64 44.64 44.64	PAID			
PARCEL-ID 09-00018.000											
JUDSON DAVID H & NANCY L JT SULO RV 10291 TR 65 KILLBUCK, OH. 405.45 02-07-97 44637 405.45	LOT 146 K-18B	RES 510	16,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.81 -100.31 450.50 -45.05 405.45 405.45 405.45	PAID	550.81 -100.31 450.50 -45.05 405.45 405.45 405.45	PAID			
PARCEL-ID 09-00019.000											
JUDSON DAVID H & NANCY L JT SUNPT RV 10291 TR 65 KILLBUCK, OH. 628.62 02-07-97 44637 628.62	LOT 30 + NPT LOT 29 + PT V AC ST. ORD 3-1965 K-18B	RES 510	25,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	853.99 -155.52 698.47 -69.85 628.62 628.62 628.62	PAID	853.99 -155.52 698.47 -69.85 628.62 628.62 628.62	PAID			
PARCEL-ID 09-00179.000											
JUDSON DAVID H & NANCY L JT SUE RV 10291 TR 65 KILLBUCK, OH. 98.75 02-07-97 44637 98.75	PT LOT 161 K-18B	RES 599	3,960	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.15 -24.43 109.72 -10.97 98.75 98.75 98.75	PAID	134.15 -24.43 109.72 -10.97 98.75 98.75 98.75	PAID			
PARCEL-ID 09-00180.000											
JUDSON DAVID H & NANCY L JT SULO RV 10291 TR 65 KILLBUCK, OH. 321.67 02-07-97 44637 321.67	LOT 74 K-18B	RES 510	12,900	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	436.99 -79.58 357.41 -35.74 321.67 321.67 321.67	PAID	436.99 -79.58 357.41 -35.74 321.67 321.67 321.67	PAID			
PARCEL-ID 09-00242.000											
KAISER JOHN W & ALICE J P.O. BOX 207 KILLBUCK, OH. 11.97 02-03-97 44637 11.97	N PT LOT 218 K-18B	RES 500	480	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.26 -2.96 13.30 -1.33 11.97 11.97 11.97	PAID	16.26 -2.96 13.30 -1.33 11.97 11.97 11.97	PAID			
PARCEL-ID 09-00182.000											
KAISER JOHN W & ALICE J P.O. BOX 207 KILLBUCK, OH. 44637	LOT 219 AKA LOT 222 K-18B	RES 510	12,600	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	426.83 -77.73 349.10 -34.91 -8.73 305.46		426.83 -77.73 349.10 -34.91 -8.73 305.46				
	HOMESITE VALUE LISTED BELOW		12,600								

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1242

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
305.46 02-03-97 305.46 PARCEL-ID 09-00183.000	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	305.46 305.46	PAID	305.46 305.46	PAID			
KANUCKEL LELAND L & SALLY E S P O BOX 441 KILLBUCK, OH. 78.05 02-27-97 44637	WEST PART LOT 34 RES 540 1,200	1,930	3,130	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.03 -19.31 86.72 -8.67 78.05 78.05 78.05	PAID	106.03 -19.31 86.72 -8.67 78.05 78.05 78.05	PAID			
PARCEL-ID 09-00184.000											
KANUCKEL LELAND L & SALLY E S PO BOX 441 KILLBUCK OHIO 3.73 02-27-97 44637	MID PART LOT 34 TM K-18B RES 500 150	00	150	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.08 -.93 4.15 -.42 3.73 3.73 3.73	PAID	5.08 -.93 4.15 -.42 3.73 3.73 3.73	PAID			
PARCEL-ID 09-00184.001											
KANUCKEL LELAND L & SALLY E S BOX 441 KILLBUCK, OH. 44637	LOT 35 K-18B RES 510 1,680	7,000	8,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	294.04 -53.55 240.49 -24.05 -5.94 210.50 210.50 210.50	PAID	294.04 -53.55 240.49 -24.05 -5.94 210.50 210.50 210.50	PAID			
210.50 02-27-97 210.50 PARCEL-ID 09-00185.000	08-05-97	1,680 6,900	8,580								
KASNER RALPH H BOX 393 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 27 (K H-27) K-18B RES 510	3,630 29,020	32,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,106.02 -201.41 904.61 -90.46 -22.62 791.53 791.53 791.53	PAID	1,106.02 -201.41 904.61 -90.46 -22.62 791.53 791.53 791.53	PAID			
791.53 02-18-97 791.53 PARCEL-ID 09-00418.000	07-30-97	3,630 29,020	32,650								
KASNER RALPH H BOX 393 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 28 (K H-28) K-18B RES 500	1,820	1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.65 -11.23 50.42 -5.04 45.38 45.38 45.38	PAID	61.65 -11.23 50.42 -5.04 45.38 45.38 45.38	PAID			
45.38 02-18-97 45.38 PARCEL-ID 09-00419.000	07-30-97										
KAUFFMAN KEVIN O & LISA K JS PO BOX 402 KILLBUCK OHIO 44637	NW PT LOT 16 + VAC ST., ORD 3- 1965 K-18B RES 510	840 7,350	8,190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	277.44 -50.52 226.92 -22.69 204.23 204.23 204.23	PAID	277.44 -50.52 226.92 -22.69 204.23 204.23 204.23	PAID			
204.23 02-10-97 204.23 PARCEL-ID 09-00083.000	07-16-97										
KAUFFMAN LISA KAY PO BOX 402 KILLBUCK OHIO 44637	LOT 15 PLUS PT. VAC. ST., ORD 3-1965 + NEPT LOT 16 +VAC ST. K-18B RES 510	2,020 11,760	13,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.80 -85.01 381.79 -38.18 -9.54 334.07 334.07 334.07	PAID	466.80 -85.01 381.79 -38.18 -9.54 334.07 334.07 334.07	PAID			
334.07 02-10-97 334.07	07-16-97	2,020 11,760	13,780								

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1243

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 09-00082.000											
KAYS ROBERT E PO BOX 911 KILLBUCK OHIO 44637	LOT 60 ALSO PT VAC ALLEY, ORD. 16 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES SUNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	597.22 -108.76 488.46 -48.85 439.61 439.61 .00		597.22 -108.76 488.46 -48.85 439.61 483.57 923.18 439.61				
12-28-95 TRNSF FROM 09-00003.000 URV 439.61 03-11-97 PARCEL-ID 09-00003.000	1,280 16,350 17,630 EYSTER THOMAS A & LIANE S JT					43.96 *****	43.96 4.40 531.93		483.57 48.36	80697 80697	
KEIM GARY L & ARETTA L JT SURV 078 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 RE PER TRANSAMERICA 4/21/94 09-18-96 TRNSF TO 09-00333.000 PARCEL-ID 09-00333.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
KILLBUCK CREEK LTD GORSUCH MANAGEMENT 603 W WHEELING ST P.O. BOX 190 LANCASTER, OH 43130 3024.29 02-10-97 PARCEL-ID 09-00446.000	R7 T8 S6 .882A K-18B 13,420 99,860 113,280 07-21-97	COM 402		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,837.36 -477.04 3,360.32 -336.03 3,024.29 3,024.29 3,024.29		3,837.36 -477.04 3,360.32 -336.03 3,024.29 3,024.29 3,024.29				
KILLBUCK EQUIPMENT 101 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 BOUGHT AT IRS SALE 12-15-95 TRNSF TO 09-00364.000 PARCEL-ID 09-00364.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
KILLBUCK EQUIPMENT INC ROBERT BUREN 553 STIBBS ST. WOOSTER, OHIO 44691 BOUGHT AT IRS SALE 12-07-95 TRNSF TO 09-00187.000 PARCEL-ID 09-00187.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
KILLBUCK EQUIPMENT INC 101 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 BOUGHT AT IRS SALE 12-15-95 TRNSF TO 09-00367.000 PARCEL-ID 09-00367.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
KILLBUCK EQUIPMENT INC 101 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 BOUGHT AT IRS SALE 12-15-95 TRNSF TO 09-00444.013 PARCEL-ID 09-00444.013	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1244

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 09-00444.013												
KILLBUCK LIMITED PARTNERSHIP V	VR7 T8 S15	1.772A TAX MAP K-18		GROSS REAL ESTATE	5,691.00		5,691.00					
GORSUCH MANAGEMENT	A			TAX REDUCTION	-707.48		-707.48					
603 W WHEELING ST			COM 401	SUBTOTAL	4,983.52		4,983.52					
P.O. BOX 190				10 PCT ROLLBACK	-498.35		-498.35					
LANCASTER, OH 43130	7,320	160,680	168,000	NET TAXES	4,485.17		4,485.17					
4485.17 02-18-97	4485.17	07-21-97		**TOTAL TAXES DUE	4,485.17	PAID	4,485.17	PAID				
PARCEL-ID 09-00451.002				AMOUNT COLLECTED	4,485.17		4,485.17					
KILLBUCK SAVINGS BANK CO	S PT LOT 19 K-18B			GROSS REAL ESTATE	5,883.75		5,883.75					
P.O. BOX 407			COM 444	TAX REDUCTION	-731.44		-731.44					
KILLBUCK, OH. 44637				SUBTOTAL	5,152.31		5,152.31					
	2,050	167,020	169,070	10 PCT ROLLBACK	-515.23		-515.23					
	ADJUSTED VALUES LISTED BELOW			NET TAXES	4,637.08		4,637.08					
4637.08 02-13-97	4637.08	07-28-97		**TOTAL TAXES DUE	4,637.08	PAID	4,637.08	PAID				
PARCEL-ID 09-00369.000				AMOUNT COLLECTED	4,637.08		4,637.08					
KILLBUCK SAVINGS BANK COMPANY	N PT LOT 3 + N PT LOT 4 + PT V			GROSS REAL ESTATE	70.12		70.12					
THE	AC ST ORD 6-1959 K-18B		RES 510	TAX REDUCTION	-12.77		-12.77					
P.O. BOX 407				SUBTOTAL	57.35		57.35					
KILLBUCK, OH. 44637				10 PCT ROLLBACK	-5.74		-5.74					
51.61 02-13-97	51.61	07-28-97		NET TAXES	51.61		51.61					
PARCEL-ID 09-00113.000				**TOTAL TAXES DUE	51.61	PAID	51.61	PAID				
				AMOUNT COLLECTED	51.61		51.61					
KILLBUCK SAVINGS BANK COMPANY	N PT LOT 19 + PT VAC ST, ORD 6			GROSS REAL ESTATE	58.94		58.94					
THE	-1959 K-18B		RES 510	TAX REDUCTION	-10.73		-10.73					
P.O. BOX 407				SUBTOTAL	48.21		48.21					
KILLBUCK, OH. 44637				10 PCT ROLLBACK	-4.82		-4.82					
43.39 02-13-97	43.39	07-28-97		NET TAXES	43.39		43.39					
PARCEL-ID 09-00294.000				**TOTAL TAXES DUE	43.39	PAID	43.39	PAID				
				AMOUNT COLLECTED	43.39		43.39					
KILLBUCK SAVINGS BANK COMPANY	S PT LOT 28 .092A TM K-18B			GROSS REAL ESTATE	18.63		18.63					
THE			COM 400	TAX REDUCTION	-2.32		-2.32					
PO BOX 407				SUBTOTAL	16.31		16.31					
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-1.63		-1.63					
14.68 02-13-97	14.68	07-28-97		NET TAXES	14.68		14.68					
PARCEL-ID 09-00359.000				**TOTAL TAXES DUE	14.68	PAID	14.68	PAID				
				AMOUNT COLLECTED	14.68		14.68					
KILLBUCK SAVINGS BANK COMPANY	S PT LOT 27 .092A RESV. TM K-1			GROSS REAL ESTATE	44.72		44.72					
THE	8B		COM 400	TAX REDUCTION	-5.56		-5.56					
PO BOX 407				SUBTOTAL	39.16		39.16					
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-3.92		-3.92					
35.24 02-13-97	35.24	07-28-97		NET TAXES	35.24		35.24					
PARCEL-ID 09-00359.001				**TOTAL TAXES DUE	35.24	PAID	35.24	PAID				
				AMOUNT COLLECTED	35.24		35.24					
KILLBUCK SAVINGS BANK COMPANY	ALLEY ADJACENT TO LOT 27 .012A			GROSS REAL ESTATE	6.10		6.10					
THE	RESV TM K-18B		COM 400	TAX REDUCTION	-.76		-.76					
PO BOX 407				SUBTOTAL	5.34		5.34					
KILLBUCK OHIO 44637				10 PCT ROLLBACK	-.53		-.53					
4.81 02-13-97	4.81	07-28-97		NET TAXES	4.81		4.81					
PARCEL-ID 09-00359.002				**TOTAL TAXES DUE	4.81	PAID	4.81	PAID				
				AMOUNT COLLECTED	4.81		4.81					
KILLBUCK SAVINGS BANK COMPANY	ALLEY ADJACENT TO LOT 28 .012A			GROSS REAL ESTATE	2.37		2.37					
THE	TM K-18B		COM 400	TAX REDUCTION	-.29		-.29					
PO BOX 407				SUBTOTAL	2.08		2.08					

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1245

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 1.87 02-13-97 1.87 PARCEL-ID 09-00359.003	70 07-28-97	00	70	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-.21 1.87 1.87 1.87	PAID	-.21 1.87 1.87 1.87	PAID			
KILLBUCK SAVINGS BANK COMPANY THE P.O. BOX 407 KILLBUCK, OH. 44637 52.33 02-13-97 52.33 PARCEL-ID 09-00388.000	LOT 20 ALSO PT VAC. ST, ORD 6- 1959 K-18B 1,960 07-28-97	00	1,960 COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.40 -8.25 58.15 -5.82 52.33 52.33 52.33	PAID	66.40 -8.25 58.15 -5.82 52.33 52.33 52.33	PAID			
KILLBUCK SAVINGS BANK COMPANY THE PO BOX 407 KILLBUCK OHIO 44637 3.20 02-13-97 3.20 PARCEL-ID 09-00478.000	VACATED ALLEY EAST OF N PT LOT 3 KILLBUCK VILLAGE .013A TM K-18A 120 07-28-97	00	120 COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.07 -.51 3.56 -.36 3.20 3.20 3.20	PAID	4.07 -.51 3.56 -.36 3.20 3.20 3.20	PAID			
KILLBUCK SAVINGS BANK COMPANY THE PO BOX 407 KILLBUCK OHIO 44637 6.68 02-13-97 6.68 PARCEL-ID 09-00479.000	VACATED ALLEY WEST OF LOT 20 K ILLBUCK VILLAGE .025A TM K-18 A 250 07-28-97	00	250 COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.47 -1.05 7.42 -.74 6.68 6.68 6.68	PAID	8.47 -1.05 7.42 -.74 6.68 6.68 6.68	PAID			
KILLBUCK SWEET SHOPPE INC 10145 CR 620 KILLBUCK OHIO 44637 165.53 02-27-97 165.53 PARCEL-ID 09-00375.000	EPT LOT 145 K-18B 1,470 07-29-97	4,730	6,200 COM 435	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.03 -26.11 183.92 -18.39 165.53 165.53 165.53	PAID	210.03 -26.11 183.92 -18.39 165.53 165.53 165.53	PAID			
KILLBUCK UNITED METHODIST CHURCH 180 MARK AVENUE KILLBUCK OHIO 44637 33.63 02-20-97 PARCEL-ID 09-00344.000	LOT 81 K-18B 1,260 07-29-97	00	1,260 COM 499 ADJUSTED VALUES LISTED BELOW 00 00 00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.68 -5.31 37.37 -3.74 33.63 33.63 33.63	PAID	.00 -.00 .00 -.00 .00 .00 .00				
KINSEY ROBERT M & EILEEN M 220 ALLISON AVE KILLBUCK OH 44637 578.19 02-19-97 578.19 PARCEL-ID 09-00422.000	KILLBUCK HEIGHTS II, LOT 49 (K H-49) K-18B 3,580 20,270 07-29-97	20,270	23,850 RES 510 HOMESITE VALUE LISTED BELOW 3,580 20,270 23,850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -.00 660.79 -66.08 -16.52 578.19 578.19 578.19	PAID	-42.68 -5.31 660.79 -66.08 -16.52 578.19 578.19 578.19	PAID			
KINSEY ROBERT M & EILEEN M 220 ALLISON AVE	KILLBUCK HEIGHTS II, NPT LOT 5 O (KH-50) K-18B			GROSS REAL ESTATE TAX REDUCTION	30.15 -5.49		30.15 -5.49				

A/D # 519 ADDITIONS AND REMITTERS

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1246

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	24.66		24.66				
		890 00	890	10 PCT ROLLBACK	-2.47		-2.47				
22.19 02-19-97 22.19	07-29-97			NET TAXES	22.19		22.19				
PARCEL-ID 09-00423.000				**TOTAL TAXES DUE	22.19	PAID	22.19	PAID			
				AMOUNT COLLECTED	22.19		22.19				
KORNS BONNIE MCBANE BOX 8 KILLBUCK OHIO 44637	LOT 36 ALSO PT VAC. ST., ORD. 3-1965 K-18B		RES 510	GROSS REAL ESTATE	310.63		310.63				
				TAX REDUCTION	-56.57		-56.57				
				SUBTOTAL	254.06		254.06				
		1,680 7,490	9,170	10 PCT ROLLBACK	-25.41		-25.41				
251.52 04-01-97				NET TAXES	228.65		228.65	22.87	251.52	80697	
PARCEL-ID 09-00114.000				UNPD REAL ESTATE		22.87	251.52				
				TOTAL TAXES DUE	228.65	***	480.17	*****	251.52		
				AMOUNT COLLECTED	.00		251.52				
LONDON E RUTH %RUTH DUNLAP 145 ALLISON ST KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 24 (K H-24) K-18B		RES 510	GROSS REAL ESTATE	598.91		598.91				
				TAX REDUCTION	-109.06		-109.06				
		3,610 14,070	17,680	SUBTOTAL	489.85		489.85				
428.61 02-06-97 428.61				10 PCT ROLLBACK	-48.99		-48.99				
PARCEL-ID 09-00424.000				2 1/2 PCT ROLLBACK	-12.25		-12.25				
		3,610 14,070	17,680	NET TAXES	428.61		428.61				
	07-15-97			**TOTAL TAXES DUE	428.61	PAID	428.61	PAID			
				AMOUNT COLLECTED	428.61		428.61				
LONDON GRAYDON K & MARVA JEAN JT SURV PO BOX 343 KILLBUCK, OH. 44637	LOT 152 K-18B		RES 510	GROSS REAL ESTATE	595.86		595.86				
				TAX REDUCTION	-108.51		-108.51				
		1,450 16,140	17,590	SUBTOTAL	487.35		487.35				
426.43 02-11-97 426.43				10 PCT ROLLBACK	-48.74		-48.74				
PARCEL-ID 09-00188.000				2 1/2 PCT ROLLBACK	-12.18		-12.18				
	07-21-97	1,450 16,140	17,590	NET TAXES	426.43		426.43				
				**TOTAL TAXES DUE	426.43	PAID	426.43	PAID			
				AMOUNT COLLECTED	426.43		426.43				
LONDON GRAYDON K & MARVA JEAN JT SURV PO BOX 343 KILLBUCK, OH. 44637	LOT 153 K-18B		RES 510	GROSS REAL ESTATE	399.05		399.05				
				TAX REDUCTION	-72.67		-72.67				
		1,450 10,330	11,780	SUBTOTAL	326.38		326.38				
293.74 02-11-97 293.74				10 PCT ROLLBACK	-32.64		-32.64				
PARCEL-ID 09-00189.000				NET TAXES	293.74		293.74				
	07-21-97			**TOTAL TAXES DUE	293.74	PAID	293.74	PAID			
				AMOUNT COLLECTED	293.74		293.74				
LONDON MARION F & MARION MATOU K P O BOX 195 KILLBUCK, OH. 44637	LOT 164 K-18B		RES 510	GROSS REAL ESTATE	475.61		475.61				
				TAX REDUCTION	-86.61		-86.61				
		1,890 12,150	14,040	SUBTOTAL	389.00		389.00				
340.37 02-05-97 340.37				10 PCT ROLLBACK	-38.90		-38.90				
PARCEL-ID 09-00190.000				2 1/2 PCT ROLLBACK	-9.73		-9.73				
	07-09-97	1,890 12,150	14,040	NET TAXES	340.37		340.37				
				**TOTAL TAXES DUE	340.37	PAID	340.37	PAID			
				AMOUNT COLLECTED	340.37		340.37				
LARIMORE CYNTHIA 10/12 & HOXWOL RTH MARCIA 1/6 217 S ALEXANDER ST MILLERSBURG OHIO 44654	LOT 112 N PT K-18A		RES 510	GROSS REAL ESTATE	433.60		433.60				
				TAX REDUCTION	-78.96		-78.96				
		1,280 11,520	12,800	SUBTOTAL	354.64		354.64				
				10 PCT ROLLBACK	-35.46		-35.46				
				NET TAXES	319.18		319.18	31.92	351.10	80796	
				UNPD REAL ESTATE		31.92	351.10	35.11	386.21	80796	
				DELQ REAL ESTATE	623.15		623.15		623.15	80796	
				DEC INTEREST	51.45						
PARCEL-ID 09-00192.000				**TOTAL TAXES DUE	942.33	*****	1,293.43	*****	1,360.46		
				AMOUNT COLLECTED	.00		.00				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1247

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LARIMORE CYNTHIA 5/12 & WAYNE L 5/12 & HOXWORTH MARCIA 1/6 217 S ALEXANDER ST MILLERSBURG OHIO 44654 05-02-96 TRNSF FROM 09-00192.000 LARIMORE LARRY G 3/12 & WAYNE L5/12&CYNTHIA2/12&HOXWORTHM1/6 07-08-96 TRNSF TO 09-00192.000 LARIMORE CYNTHIA 10/12 & HOXWORTH MARCIA 1/6 PARCEL-ID 09-00192.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LARIMORE LARRY G & CYNTHIA M 217 S ALEXANDER ST MILLERSBURG, OH 44654 67.25 05-07-97 PARCEL-ID 09-00374.000	960	1,330	2,290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	77.57 -9.64 67.93 -6.79 61.14 61.14 61.14		77.57 -9.64 67.93 -6.79 61.14 67.25 128.39				
LARIMORE LARRY G 3/12 & WAYNE L5/12&CYNTHIA2/12&HOXWORTHM1/6 217 S ALEXANDER ST MILLERSBURG OHIO 44654 05-02-96 TRNSF TO 09-00192.000 LARIMORE CYNTHIA 5/12 & WAYNE L 5/12 & HOXWORTH MARCIA 1/6 PARCEL-ID 09-00192.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LARIMORE LARRY G 5/12 & WAYNE L 5/12 & HOXWORTH MARCIA 1/6 217 S ALEXANDER ST MILLERSBURG OHIO 44654 04-18-96 TRNSF TO 09-00192.000 LARIMORE LARRY G 3/12 & WAYNE L5/12&CYNTHIA2/12&HOXWORTHM1/6 PARCEL-ID 09-00192.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LITTLE JOHN W 1213 CHESTNUT DRIVE STOW, OHIO 44224 07-29-96 TRNSF TO 09-00200.000 OCHS JANET A PARCEL-ID 09-00200.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LITTLE JOHN W & LITTLE JOHN D & PAULINE M LIFE ESTATE 1213 CHESTNUT DRIVE STOW, OHIO 44224 07-29-96 TRNSF TO 09-00200.000 LITTLE JOHN W PARCEL-ID 09-00200.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LOVELL STEVEN & ANITA F JS PO BOX 236 KILLBUCK OHIO 44637 355.50 02-25-97 PARCEL-ID 09-00198.000	770	10,350	11,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	246.61 -44.91 201.70 -20.17 -3.78 177.75 177.75		246.61 -44.91 201.70 -20.17 -3.78 177.75 177.75				
	770	4,690	5,460	A/D # 1997 GROSS REAL ESTATE TAX REDUCTION	24.05 4.38		24.05 4.38				

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

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

**HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES**

TAX YEAR 1996
INTEREST RATE
PAGE NO 1248
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									
LOVELL STEVEN & ANITA F JS PO BOX 236 KILLBUCK OHIO 44637 14.96 02-25-97 PARCEL-ID 09-00199.000	R7 T8 S15 .057A K-18A		RES 500	10 PCT ROLLBACK GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.97 10.16 -1.85 8.31 -.83 7.48 7.48 7.48		1.97 10.16 -1.85 8.31 -.83 7.48 7.48 7.48					
LOVELL STEVEN & ANITA F JS PO BOX 236 KILLBUCK OHIO 44637 2.00 02-25-97 PARCEL-ID 09-00202.001	R7 T8 S15 .003A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.36 -.25 1.11 -.11 1.00 1.00 1.00		1.36 -.25 1.11 -.11 1.00 1.00 1.00					
LOW MURIEL M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 11/8/96 535.53 02-03-97 535.53 PARCEL-ID 09-00214.000	OUTLOT 9 .26000A K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	748.30 -136.27 612.03 -61.20 -15.30 535.53 535.53 535.53		748.30 -136.27 612.03 -61.20 -15.30 535.53 535.53 535.53					
LOW MURIEL M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANAMERICA 8/26/96 28.18 02-03-97 28.18 PARCEL-ID 09-00215.000	PT OUTLOT 1 .420A TM K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	38.28 -6.97 31.31 -3.13 28.18 28.18 28.18		38.28 -6.97 31.31 -3.13 28.18 28.18 28.18					
LOW MURIEL M 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 8/26/96 14.71 02-03-97 14.71 PARCEL-ID 09-00216.000	OUTLOT 9 .2100A K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.99 -3.64 16.35 -1.64 14.71 14.71 14.71		19.99 -3.64 16.35 -1.64 14.71 14.71 14.71					
LOYAL ORDER OF THE MOOSE LODGE # 2184 JOHN KROWNAPPLE PO BOX 449 KILLBUCK, OH. 44637 17.35 02-12-97 PARCEL-ID 09-00380.000	LOT 106 SE PT K-18A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.02 -2.74 19.28 -1.93 17.35 17.35 17.35		22.02 -2.74 19.28 -1.93 17.35 17.35 17.35	1.74 *****	19.09 19.09	80697		
LOYAL ORDER OF THE MOOSE LODGE # 2184 JOHN KROWNAPPLE PO BOX 449 KILLBUCK, OH. 44637 864.73 02-12-97	LOT 106 NE PT K-18A		COM 430	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	1,097.21 -136.40 960.81 -96.08 864.73 864.73		1,097.21 -136.40 960.81 -96.08 864.73 864.73	86.47 *****	951.20 951.20	80697		

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	PAGE NO	1249

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TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1250

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCDOWELL WALTER P & KAREN & MCDOWELL ANNA L LIFE ESTATE 288 S CLAY STREET MILLERSBURG OHIO 44654 08-26-96 TRNSF TO 09-00208.000 MCDOWELL KAREN L & MCDOWELL ANNA L LIFE ESTATE PARCEL-ID 09-00208.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MC FARLAND BARBARA J & LE TO GERGE & HELEN 9741 CR 622 KILLBUCK OHIO 44637 2.13 02-18-97	78 T8 S6 .103A 80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.71 -.34 2.37 -.24 2.13 2.13 2.13		2.71 -.34 2.37 -.24 2.13 2.13 2.13				
PARCEL-ID 09-00461.001						PAID		PAID			
MCINTYRE RALPH K & BARBARA A COTRUSTEES MCINTYRE FAMILY LIVING 145 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS I, LOT 5 KH-5 ON MAP K-18B RES 510 3,560 24,710 28,270 ADJUSTED VALUES LISTED BELOW 3,560 27,580 31,140 HOMESITE VALUE LISTED BELOW 3,560 27,580 31,140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES ADDITION **TOTAL TAXES DUE AMOUNT COLLECTED	957.65 -174.39 783.26 -78.33 -19.58 685.35 685.35 685.35		1,054.87 -192.10 862.77 -86.28 -21.57 754.92 69.57 824.49 824.49				
685.35 01-27-97 824.49 PARCEL-ID 09-00209.000	07-09-97			A/D # 528 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION ADDITIONS AND REMITTERS	.00 .00 .00 .00 .00		97.22 17.71 7.95 1.99 69.57				
MCINTYRE RALPH K & BARBARA A COTRUSTEES MCINTYRE FAMILY LIVING 145 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS I, LOT 6 (KH-5 ON MAP) K-18B RES 500 1,780	00	1,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.30 -10.98 49.32 -4.93 44.39 44.39 44.39		60.30 -10.98 49.32 -4.93 44.39 44.39 44.39				
44.39 01-27-97 44.39 PARCEL-ID 09-00210.000	07-09-97					PAID		PAID			
MCINTYRE RALPH K & BARBARA A COTRUSTEES MCINTYRE FAMILY TRUST PO BOX 427 KILLBUCK OHIO 44637 09-11-96 TRNSF TO 09-00246.000 ALLISON JEFFERY L PARCEL-ID 09-00246.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCKELVEY DELPHIA G 355 N MAIN ST BOX 439 KILLBUCK, OH. 44637	LOT 12 K-18B RES 510 2,230 10,680 12,910 HOMESITE VALUE LISTED BELOW 2,230 10,680 12,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	437.33 -79.64 357.69 -35.77 -8.94 312.98 312.98 312.98		437.33 -79.64 357.69 -35.77 -8.94 312.98 312.98 312.98				
312.98 02-20-97 312.98 PARCEL-ID 09-00211.000	05-16-97					PAID		PAID			
MEEHAN DANIEL J & JULIA ANN PO BOX 42 KILLBUCK OHIO 44637	OUTLOT 10 .93400A K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	553.18 -100.74 452.44		553.18 -100.74 452.44				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1251

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
395.89 02-25-97 395.89 PARCEL-ID 09-00007.000	2,750 HOMESITE VALUE LISTED BELOW 2,750	13,580 13,580	16,330 16,330	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-45.24 -11.31 395.89 395.89 395.89	PAID	-45.24 -11.31 395.89 395.89 395.89	PAID			
MELLOR OWEN JR & MARILYN L JT SURV 215 ALLISON AVE KILLBUCK, OH. 44637	LOT 32 ALLISON AVE RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,136.51 -206.96 929.55 -92.96 -23.24 813.35 813.35 813.35	PAID	1,136.51 -206.96 929.55 -92.96 -23.24 813.35 813.35 813.35	PAID			
813.35 02-20-97 813.35 PARCEL-ID 09-00427.000	3,660 HOMESITE VALUE LISTED BELOW 3,660	29,890 29,890	33,550 33,550	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-92.96 -23.24 813.35 813.35 813.35	PAID	-92.96 -23.24 813.35 813.35 813.35	PAID			
MILLER BEN R P.O. BOX 812 KILLBUCK, OHIO 44637	LOT 183 K-18A RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	752.70 -137.07 615.63 -61.56 554.07 554.07 554.07	PAID	752.70 -137.07 615.63 -61.56 554.07 554.07 554.07	PAID			
554.07 02-18-97 554.07 PARCEL-ID 09-00154.000	2,230 HOMESITE VALUE LISTED BELOW 2,230	19,990 19,990	22,220 22,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-61.56 -12.36 111.21 111.21 111.21	PAID	-61.56 -12.36 111.21 111.21 111.21	PAID			
MILLER BEN R P.O. BOX 812 KILLBUCK, OH 44637	LOT 118 E PT .04A K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.08 -27.51 123.57 -12.36 111.21 111.21 111.21	PAID	151.08 -27.51 123.57 -12.36 111.21 111.21 111.21	PAID			
111.21 02-18-97 111.21 PARCEL-ID 09-00390.000	890 HOMESITE VALUE LISTED BELOW 890	3,570 3,570	4,460 4,460	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.36 -7.79 272.49 272.49 272.49	PAID	-12.36 -7.79 272.49 272.49 272.49	PAID			
MILLER BENJAMIN D & SUSAN Y P.O. BOX 231 KILLBUCK, OH. 44637	LOT 180 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	380.76 -69.34 311.42 -31.14 -7.79 272.49 272.49 272.49	PAID	380.76 -69.34 311.42 -31.14 -7.79 272.49 272.49 272.49	PAID			
272.49 02-11-97 272.49 PARCEL-ID 09-00218.000	1,680 HOMESITE VALUE LISTED BELOW 1,680	9,560 9,560	11,240 11,240	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-31.14 -7.79 272.49 272.49 272.49	PAID	-31.14 -7.79 272.49 272.49 272.49	PAID			
MILLER CHARLES A & BETTY J BOX 79 KILLBUCK, OH. 44637	LOT 113 SE PT K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	346.20 -63.04 283.16 -28.32 -7.08 247.76 247.76 247.76	PAID	346.20 -63.04 283.16 -28.32 -7.08 247.76 247.76 247.76	PAID			
247.76 02-25-97 247.76 PARCEL-ID 09-00221.000	1,710 HOMESITE VALUE LISTED BELOW 1,710	8,510 8,510	10,220 10,220	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-28.32 -7.08 247.76 247.76 247.76	PAID	-28.32 -7.08 247.76 247.76 247.76	PAID			
MILLER DARRYL E & CINDY E JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 334.07 01-31-97 334.07 PARCEL-ID 09-00147.000	LOT 155 K-18A RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	466.80 -85.01 381.79 -38.18 -9.54 334.07 334.07 334.07	PAID	466.80 -85.01 381.79 -38.18 -9.54 334.07 334.07 334.07	PAID			
334.07 01-31-97 334.07 PARCEL-ID 09-00147.000	1,280 HOMESITE VALUE LISTED BELOW 1,280	12,500 12,500	13,780 13,780	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-38.18 -9.54 334.07 334.07 334.07	PAID	-38.18 -9.54 334.07 334.07 334.07	PAID			
MILLER ERVEN W & EDITH C PO BOX 94 N MAIN KILLBUCK, OH. 44637	LOT 67 ALSO PT VAC. ALLEY, ORD 16 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	416.66 -75.88 340.78 -34.08		416.66 -75.88 340.78 -34.08				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1252

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
596.36 01-22-97 PARCEL-ID 09-00223.000	1,940 HOMESITE VALUE LISTED BELOW 1,940	10,360 10,360	12,300 12,300	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.52 298.18 298.18 298.18	PAID	-8.52 298.18 298.18 298.18	PAID			
MILLER JACQUELINE J P.O. BOX 237 KILLBUCK, OH. 44637	R7 T8 S15 .185A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.59 -63.66 285.93 -28.59 -7.05 250.29 250.29 250.29	PAID	349.59 -63.66 285.93 -28.59 -7.05 250.29 250.29 250.29	PAID			
250.29 02-03-97 PARCEL-ID 09-00228.000	2,230 HOMESITE VALUE LISTED BELOW 2,230	8,090 7,950	10,320 10,180								
MILLER RALPH & RITA P.O. BOX 263 KILLBUCK, OH. 44637	LOT 69 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	140.58 -25.60 114.98 -11.50 103.48 103.48 103.48	PAID	140.58 -25.60 114.98 -11.50 103.48 103.48 103.48	PAID			
103.48 02-06-97 PARCEL-ID 09-00226.000	1,940 HOMESITE VALUE LISTED BELOW 1,940	2,210 11,030	4,150 12,970								
MILLER RALPH S & RITA M P.O. BOX 263 KILLBUCK, OH. 44637	LOT 148 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	439.36 -80.01 359.35 -35.94 -8.98 314.43 314.43 314.43	PAID	439.36 -80.01 359.35 -35.94 -8.98 314.43 314.43 314.43	PAID			
314.43 02-06-97 PARCEL-ID 09-00227.000	1,940 HOMESITE VALUE LISTED BELOW 1,940	11,030 11,030	12,970 12,970								
MILLER RUTH M 7067 CR 68 MILLERSBURG OH. 44654	LOT 201 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.44 -12.65 56.79 -5.68 51.11 51.11 51.11	PAID	69.44 -12.65 56.79 -5.68 51.11 51.11 51.11	PAID			
51.11 02-18-97 PARCEL-ID 09-00224.000	1,380 HOMESITE VALUE LISTED BELOW 1,380	670 16,560	2,050 18,390								
MILLER RUTH M 7067 CR 68 MILLERSBURG OH. 44654	LOT 202 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	622.96 -113.44 509.52 -50.95 -12.74 445.83 445.83 445.83	PAID	622.96 -113.44 509.52 -50.95 -12.74 445.83 445.83 445.83	PAID			
445.83 02-18-97 PARCEL-ID 09-00225.000	1,830 HOMESITE VALUE LISTED BELOW 1,830	16,560 16,560	18,390 18,390								
MISLER PATRICIA A & ALAN J BOX 655 KILLBUCK, OH. 44637	LOT 1 CARPENTER ADD (C-1 ON M AP) K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	611.78 -111.41 500.37 -50.04 -12.51 437.82 437.82 437.82	PAID	611.78 -111.41 500.37 -50.04 -12.51 437.82 437.82 437.82	PAID			
875.64 02-19-97 PARCEL-ID 09-00255.000	2,170 HOMESITE VALUE LISTED BELOW 2,170	15,890 15,890	18,060 18,060								
MOHLER KEITH L & JENNIFER K JSW 011 WAYNE SAVINGS & LOAN	PT LOT 9 + PT VAC ST. ORD. 3 -1965 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	417.68 -76.06 341.62		417.68 -76.06 341.62				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1253
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								
ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 298.92 01-31-97 298.92 PARCEL-ID 09-00072.000	1,020	11,310	12,330	10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-34.16 -8.54 298.92 298.92 298.92	PAID	-34.16 -8.54 298.92 298.92 298.92	PAID			
MOHLER KEITH L & JENNIFER K JSE PO BOX 863 KILLBUCK, OH. 44637	PT LOT 9 & 37.14 X 8 FT PART OF VACATED STREET ORD 3-1965 K-18B		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.40 -8.25 58.15 -5.82 52.33 52.33 52.33	PAID	66.40 -8.25 58.15 -5.82 52.33 52.33 52.33	PAID			
52.33 02-21-97 52.33 PARCEL-ID 09-00354.000	520	1,440	1,960								
MOHLER KEITH L & JENNIFER K JTM SURV PO BOX 863 KILLBUCK OHIO 44637	MID PART LOT 9 .010A & PART OF VACATED STREET .001A K-18B		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.39 -.42 2.97 -.30 2.67 2.67 2.67	PAID	3.39 -.42 2.97 -.30 2.67 2.67 2.67	PAID			
5.34 02-21-97 PARCEL-ID 09-00354.001	100	00	100								
MOHLER LARRY H & OLIVE C P.O. BOX 126 KILLBUCK, OH. 44637	LOT 162 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.92 -101.60 456.32 -45.63 -11.41 399.28 399.28 399.28	PAID	557.92 -101.60 456.32 -45.63 -11.41 399.28 399.28 399.28	PAID			
798.56 02-25-97 PARCEL-ID 09-00229.000	1,940	14,530	16,470								
MOHLER MAURICE & BONNIE FAYE J T SURV 290 ALLISON AVE KILLBUCK OHIO 44637	KILLBUCK HEIGHTS II, LOT 42 (K H-42) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.77 -133.99 601.78 -60.18 541.60 541.60 541.60	PAID	735.77 -133.99 601.78 -60.18 541.60 541.60 541.60	PAID			
541.60 02-19-97 541.60 PARCEL-ID 09-00425.000	3,800	17,920	21,720								
MONIGER REX L & PATRICIA J BOX 705 KILLBUCK, OH. 44637	R7 T8 S16 .55A CALC TM K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.16 -77.79 349.37 -34.94 314.43 314.43 314.43	PAID	427.16 -77.79 349.37 -34.94 314.43 314.43 314.43	PAID			
314.43 02-21-97 314.43 PARCEL-ID 09-00230.000	1,550	11,060	12,610								
MOORE RAYMOND C JR & LINDA S RALPH CLAYPOOL 385 GROVER ST. KILLBUCK, OH 44637	R7 T8 S16 .003A K-18A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.37 -.43 1.94 -.19 1.75 1.75 1.75	PAID	2.37 -.43 1.94 -.19 1.75 1.75 1.75	PAID			
1.75 02-14-97 1.75 PARCEL-ID 09-00199.001	70	00	70								
MOORE RAYMOND C JR & LINDA S JR S RALPH CLAYPOOL 385 GROVER ST. KILLBUCK, OHIO 44637 PER R CLAYPOD 12/12/94	R7 T8 S16 .077A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	121.61 -22.15 99.46 -9.95 89.51 89.51	PAID	121.61 -22.15 99.46 -9.95 89.51 89.51	PAID			
	960	2,630	3,590								

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1254

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
89.51 02-14-97 89.51 PARCEL-ID 09-00202.000	07-22-97			AMOUNT COLLECTED	89.51		89.51				
MOORE ROBERT W 063 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER FLEET FUNDING 2/28/94 09-04-96 TRNSF TO 09-00284.000 PARCEL-ID 09-00284.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DORIS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 02-06-96 TRNSF TO 09-00233.000 PARCEL-ID 09-00233.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET DORIS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 02-06-96 TRNSF TO 09-00234.000 PARCEL-ID 09-00234.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET LESLIE E & MABEL L P.O. BOX 306 KILLBUCK, OH. 44637 10-09-96 TRNSF TO 09-00235.000 PARCEL-ID 09-00235.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET LESLIE E & MABEL L BOX 306 KILLBUCK, OH. 44637 10-09-96 TRNSF TO 09-00428.000 PARCEL-ID 09-00428.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MULLET ROYCE W & PATSY J JS 510 UPPER RAILROAD ST KILLBUCK OHIO 44637 ADDRESS BY SAMUEL STEIMEL OFF 115.20 01-14-97 115.20 PARCEL-ID 09-00139.000	NWPT LOT 50 K-18B RES 510 420 4,200 4,620 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	156.50 -28.50 128.00 -12.80 115.20 115.20 115.20	PAID	156.50 -28.50 128.00 -12.80 115.20 115.20 115.20	PAID			
MULLET ROYCE W & PATSY J JS 510 UPPER RAILROAD ST KILLBUCK OHIO 44637 10.22 01-14-97 10.22 PARCEL-ID 09-00480.000	S PT LOT 51 .0475A RES 510 410 00 410 07-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.89 -2.53 11.36 -1.14 10.22 10.22 10.22	PAID	13.89 -2.53 11.36 -1.14 10.22 10.22 10.22	PAID			
MULLET ROYCE W & PATSY JS 510 UPPER RAILROAD KILLBUCK, OH. 44637	LOT 199 K-18B RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	394.31 -71.81 322.50		394.31 -71.81 322.50				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1255

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								
290.25 01-14-97 290.25 PARCEL-ID 09-00232.000	07-01-97	1,450 10,190	11,640	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-32.25 290.25 290.25 290.25	PAID	-32.25 290.25 290.25 290.25	PAID			
MULLET WAYNE D & BERTHA 4242-2 S. APPLE CREEK RD APPLECREEK OHIO 44606	R7 T8 S16 2.00A K-18A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3,075.85 -382.37 2,693.48 -269.35 2,424.13 2,424.13 2,424.13		3,075.85 -382.37 2,693.48 -269.35 2,424.13 2,424.13 2,424.13				
2424.13 01-30-97 2424.13 PARCEL-ID 09-00454.000	08-04-97	8,220 82,580	90,800	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-269.35 2,424.13 2,424.13 2,424.13	PAID	-269.35 2,424.13 2,424.13 2,424.13	PAID			
MYERS ERIC W 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 8/8/94 298.98 01-31-97 298.98 PARCEL-ID 09-00148.000	LOT 189 E PT K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.16 -73.96 332.20 -33.22 298.98 298.98 298.98	PAID	406.16 -73.96 332.20 -33.22 298.98 298.98 298.98	PAID			
NYHART CHARLES A & NYHART HELENE N L LIFE ESTATE 250 MAIN ST P O BOX 165 KILLBUCK, OH. 44637 99.08 02-04-97 PARCEL-ID 09-00240.000	SPT LOT 29 & SPT LOT 30 K-18B	1,010 8,020	9,030	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	305.89 -55.70 250.19 -25.02 -6.25 -169.38 49.54 49.54 49.54	PAID	305.89 -55.70 250.19 -25.02 -6.25 -169.38 49.54 49.54 49.54	PAID			
NYHART LELAND F & EVELYN JS BOX 216 KILLBUCK, OH. 44637 227.84 02-13-97 227.84 PARCEL-ID 09-00241.000	LOT 193 K-18A	2,040 11,550	13,590	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	460.36 -83.83 376.53 -37.65 -9.41 -101.63 227.84 227.84 227.84	PAID	460.36 -83.83 376.53 -37.65 -9.41 -101.63 227.84 227.84 227.84	PAID			
OCHS JANET A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 8/14/96 07-29-96 TRNSF FROM 09-00200.000 170.19 01-31-97 170.19 PARCEL-ID 09-00200.000	MIDPT LOT 27 & MIDPT LOT 28 K-18B	750 6,270	7,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.80 -43.30 194.50 -19.45 -4.86 170.19 170.19 170.19	PAID	237.80 -43.30 194.50 -19.45 -4.86 170.19 170.19 170.19	PAID			
OHIO POWER COMPANY 040 OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 8177.09 02-19-97 8177.09 PARCEL-ID 09-90003.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,177.09 8,177.09 8,177.09 8,177.09	PAID	8,177.09 8,177.09 8,177.09 8,177.09	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1256

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ORRVILLE LEATHER INC ORRCO, INCORPORATED P.O. BOX 437 KILLBUCK OHIO 44637 4290.54 02-10-97 4290.54	R7 T8 S15	3.861A TM K-18A COM 499	13,040 147,670 160,710	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5,444.05 -676.78 4,767.27 -476.73 4,290.54 4,290.54 4,290.54	PAID	5,444.05 -676.78 4,767.27 -476.73 4,290.54 4,290.54 4,290.54	PAID			
PARCEL-ID 09-00453.002											
P & G MARKET INC PO BOX 382 KILLBUCK, OH. 44637 2384.08 02-13-97	NPT LOT 23 & NPT LOT 24	K-18B COM 421	2,610 42,040 44,650	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,512.52 -188.03 1,324.49 -132.45 1,192.04 1,192.04 1,192.04	PAID	1,512.52 -188.03 1,324.49 -132.45 1,192.04 1,192.04 1,192.04	PAID			
PARCEL-ID 09-00370.000											
P & G MARKET INC PO BOX 382 KILLBUCK, OH. 44637 133.48 02-13-97	S PT LOT 25 & S PT LOT 26	K-1 COM 421	1,270 1,230 2,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.69 -10.53 74.16 -7.42 66.74 66.74 66.74	PAID	84.69 -10.53 74.16 -7.42 66.74 66.74 66.74	PAID			
PARCEL-ID 09-00371.000											
P A C COMPANY A BUSINESS TRUST 280 ALLISON AVE KILLBUCK, OH. 44637 436.62 02-20-97 436.62	KILLBUCK HEIGHTS II, LOT 43 (K H-43) K-18B	RES 510	3,580 13,930 17,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	593.15 -108.02 485.13 -48.51 436.62 436.62 436.62	PAID	593.15 -108.02 485.13 -48.51 436.62 436.62 436.62	PAID			
PARCEL-ID 09-00430.000											
PAHOUNDIS LOUIS W 22911 SR 83 COSHOCOTON OHIO 43812 340.98 06-11-97	R7 T8 S15 .50A K-18A	RES 510	880 5,430 6,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELO REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	213.75 -38.92 174.83 -17.48 157.35 183.63 15.16 340.98 .00	15.74 *****	213.75 -38.92 174.83 -17.48 157.35 183.63 15.16 514.07 340.98	15.74 *****	173.09 17.31 190.40	80796 80796	
PARCEL-ID 09-00269.000											
PARKS MELVIN T & VICKIE L BOX 682 KILLBUCK OHIO 44637 320.67 02-25-97 302.85	LOT 88 K-18B	RES 510	1,450 11,410 12,860 HOMESITE VALUE LISTED BELOW 1,450 11,410 12,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 502 2 1/2 PCT ROLLBACK REMITTER	435.63 -79.33 356.30 -35.63 - .00 320.67 320.67 320.67 .00 -8.91	PAID	435.63 -79.33 356.30 -35.63 -8.91 311.76 -8.91 302.85 302.85 8.91 -8.91	PAID			
PARCEL-ID 09-00244.000											
PATTERSON GAIL E & ZONA FAYE J T SURV 300 ALLISON AVENUE KILLBUCK OHIO 44637	KILLBUCK HEIGHTS II, LOT 41 (K KH-41) K-18B	RES 510	3,720 30,630 34,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	1,163.61 -211.90 951.71 -95.17 -23.79		1,163.61 -211.90 951.71 -95.17 -23.79				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1257

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
832.75 02-21-97 832.75 PARCEL-ID 09-00429.000	HOMESITE VALUE LISTED BELOW 3,720 30,630 34,350 07-30-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	832.75 832.75 832.75	PAID	832.75 832.75 832.75	PAID			
PATTERSON RICHARD A & TRACY L JT SURV PO BOX 209 KILLBUCK, OH. 44637 09-24-96 TRNSF TO 09-00041.000 MARKUS JOHN J PARCEL-ID 09-00041.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
PATTERSON RICHARD W & SANDRA F 410 N RAILROAD ST. P.O. BOX 675 KILLBUCK, OHIO 44637 PER LEADER MORTG 4/3/92 DELET 228.65 02-20-97 228.65 PARCEL-ID 09-00247.000	LOT 132 K-18B RES 510 1,220 7,950 9,170 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	310.63 -56.57 254.06 -25.41 228.65 228.65 228.65	PAID	310.63 -56.57 254.06 -25.41 228.65 228.65 228.65	PAID			
PATTERSON RICHARD W & SANDRA F 410 N RAILROAD ST. P.O. BOX 675 KILLBUCK, OHIO 44637 PER LEADER MORTG 4/3/93 DELET 15.46 02-20-97 15.46 PARCEL-ID 09-00248.000	LOT 133 K-18B RES 500 620 00 620 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.00 -3.82 17.18 -1.72 15.46 15.46 15.46	PAID	21.00 -3.82 17.18 -1.72 15.46 15.46 15.46	PAID			
PATTERSON RICHARD W & SANDRA F PO BOX 675 410 N RAILROAD ST. KILLBUCK OHIO 44637 5.24 02-20-97 5.24 PARCEL-ID 09-00444.008	R7 T8 S6 .20700A K-18B RES 500 210 00 210 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 -.58 5.24 5.24 5.24	PAID			
PATTERSON ROGER & DIANA 1868 CR 150 MILLERSBURG OHIO 44654 192.51 02-14-97 PARCEL-ID 09-00008.000	LOT 112 S PT K-18A RES 510 1,280 6,440 7,720			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	261.52 -47.62 213.90 -21.39 192.51 192.51 192.51	PAID	261.52 -47.62 213.90 -21.39 192.51 192.51 192.51	19.25 *****	211.76 211.76	80697	
PATTERSON RUBY J PO BOX 301 KILLBUCK, OH. 44637 57.78 01-14-97 57.78 PARCEL-ID 09-00144.000	NPT LOT 76 K-18B RES 510 HOMESITE VALUE LISTED BELOW 970 8,400 9,370 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	317.41 -57.80 259.61 -25.96 -6.49 -169.38 57.78 57.78 57.78	PAID	317.41 -57.80 259.61 -25.96 -6.49 -169.38 57.78 57.78 57.78	PAID			
PHILLIPS CHARLES T & JENNIFER L 2820 CR. RD. 75 GLENMONT, OHIO 44628 BY CP 7/7/88 356.12 02-14-97 376.48	R7 T8 S15 CARPENTER ADD (C-A O N MAP) .6800A K-18A RES 510 2,820 11,870 14,690 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE	497.62 -90.62 407.00 -40.70 -10.18 356.12 356.12	.00 PAID	497.62 -90.62 407.00 -40.70 -10.18 366.30 10.18 376.48	PAID			

TAX RATE	67.75
A/R RED FACTOR	18.2105
OTH RED FACTOR	12.4315

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1259

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 09-00264.000				**TOTAL TAXES DUE AMOUNT COLLECTED	22.94 22.94	PAID	22.94 22.94	PAID			
PYERS VIETTA BOX 112 KILLBUCK, OH. 44637	LOT 58 K-18B 980 HOMESITE VALUE LISTED BELOW 980	 8,680 8,680	RES 510 9,660 9,660	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	327.23 -59.59 267.64 -26.76 -6.69 -169.38 64.81 64.81 64.81		327.23 -59.59 267.64 -26.76 -6.69 -169.38 64.81 64.81 64.81				
64.81 02-06-97 64.81	07-25-97					PAID		PAID			
PARCEL-ID 09-00265.000											
R & A ARNOLD ENTERPRISES 285 ALLISION AVENUE P.O. BOX 314 KILLBUCK, OH. 44637	LOT 104 MID PT & LOT 105 MID P T K-18A 1,400	 8,300	RES 510 9,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	328.59 -59.84 268.75 -26.88 241.87 241.87 241.87		328.59 -59.84 268.75 -26.88 241.87 241.87 241.87				
241.87 02-04-97 241.87	07-02-97					PAID		PAID			
PARCEL-ID 09-00267.000											
R & A ARNOLD ENTERPRISES INC 285 ALLISION AVENUE KILLBUCK, OH. 44637	LOT 108 ALSO PT VAC ALLEY K-18 A 2,430	 20,480	IND 370 22,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	776.08 -96.48 679.60 -67.96 611.64 611.64 611.64		776.08 -96.48 679.60 -67.96 611.64 611.64 611.64				
611.64 02-04-97 611.64	07-02-97					PAID		PAID			
PARCEL-ID 09-00384.000											
R & A ARNOLD ENTERPRISES INCORPORATED 285 ALLISION AVENUE KILLBUCK, OH. 44637	LOT 104 3 FT MID PT K-18A 60	 00	RES 510 60	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.03 -.37 1.66 -.17 1.49 1.49 1.49		2.03 -.37 1.66 -.17 1.49 1.49 1.49				
1.49 02-04-97 1.49	07-02-97					PAID		PAID			
PARCEL-ID 09-00266.000											
RABER JOHN R & TAYLOR TAMMIE S PO BOX 597 KILLBUCK, OHIO 44637	SLOT 72 K-18B 1,940 HOMESITE VALUE LISTED BELOW 1,940	 10,260 10,220	RES 510 12,200 12,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	413.28 -75.26 338.02 -33.80 -8.42 295.80 295.80 295.80 .00		413.28 -75.26 338.02 -33.80 -8.42 295.80 325.38 621.18 325.38		325.38	80697	
325.38 03-19-97						29.58					
PARCEL-ID 09-00441.000						*****		*****			
REED EDWARD E & LAURA L JS P.O. BOX 169 KILLBUCK OHIO 44637	LOT 163 K-18B 1,910 HOMESITE VALUE LISTED BELOW 1,910	 8,160 8,120	RES 510 10,070 10,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	341.12 -62.12 279.00 -27.90 -6.95 244.15 244.15 244.15		341.12 -62.12 279.00 -27.90 -6.95 244.15 244.15 244.15				
488.30 01-16-97						PAID		PAID			
PARCEL-ID 09-00295.000											
REED ROMA C P.O. BOX 145 KILLBUCK OHIO 44637	R7 T8 S6 .288A K-18B 550	 00	RES 501 550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	18.63 -3.39 15.24 -1.52 13.72 13.72		18.63 -3.39 15.24 -1.52 13.72 13.72				
13.72 02-11-97 13.72	07-17-97					PAID		PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1260

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 09-00469.001				AMOUNT COLLECTED	13.72		13.72					
REMINGTON JOHN A & CAROL J P.O. BOX 576 KILLBUCK, OH. 44637	LOT 197 K-18A		RES 510	GROSS REAL ESTATE	369.24		369.24					
				TAX REDUCTION	-67.24		-67.24					
				SUBTOTAL	302.00		302.00					
	2,040	8,860	10,900	10 PCT ROLLBACK	-30.20		-30.20					
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.55		-7.55					
264.25 02-27-97 264.25	2,040	8,860	10,900	NET TAXES	264.25		264.25					
PARCEL-ID 09-00116.000	07-23-97			**TOTAL TAXES DUE	264.25	PAID	264.25	PAID				
				AMOUNT COLLECTED	264.25		264.25					
RENFREW GERTRUDE P.O. 672 KILLBUCK, OH. 44637	LOT 18 KASNER'S S.D. (K-18) + VAC. ALLEY K-18A		RES 510	GROSS REAL ESTATE	267.95		267.95					
				TAX REDUCTION	-48.80		-48.80					
				SUBTOTAL	219.15		219.15					
	1,990	5,920	7,910	10 PCT ROLLBACK	-21.92		-21.92					
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-5.48		-5.48					
191.75 01-13-97 191.75	1,990	5,920	7,910	NET TAXES	191.75		191.75					
PARCEL-ID 09-00442.000	07-01-97			**TOTAL TAXES DUE	191.75	PAID	191.75	PAID				
				AMOUNT COLLECTED	191.75		191.75					
RHOADES THOMAS M & KIMMY JEAN JT SURV PO BOX 454 KILLBUCK, OH 44637	N PT LOT 51 K-18B		RES 510	GROSS REAL ESTATE	404.13		404.13					
				TAX REDUCTION	-73.59		-73.59					
	1,570	10,360	11,930	SUBTOTAL	330.54		330.54					
				10 PCT ROLLBACK	-33.05		-33.05					
				NET TAXES	297.49		297.49	29.75	327.24	80697		
PARCEL-ID 09-00143.000				UNPD REAL ESTATE	297.49	*****	327.24	32.72	359.96	80697		
				TOTAL TAXES DUE	297.49		624.73	***	687.20			
				AMOUNT COLLECTED	.00		.00					
RIDENBAUGH HELEN I BOX 113 KILLBUCK, OH. 44637	LOT 103 E PT K-18A		RES 500	GROSS REAL ESTATE	16.26		16.26					
				TAX REDUCTION	-2.96		-2.96					
	480	00	480	SUBTOTAL	13.30		13.30					
11.97 02-04-97 11.97	07-08-97			10 PCT ROLLBACK	-1.33		-1.33					
PARCEL-ID 09-00270.000				NET TAXES	11.97		11.97					
				**TOTAL TAXES DUE	11.97	PAID	11.97	PAID				
				AMOUNT COLLECTED	11.97		11.97					
RIDENBAUGH HELEN I BOX 113 KILLBUCK, OH. 44637	LOT 103 W PT K-18A		RES 510	GROSS REAL ESTATE	285.91		285.91					
				TAX REDUCTION	-52.07		-52.07					
	980	7,460	8,440	SUBTOTAL	233.84		233.84					
	HOMESITE VALUE LISTED BELOW			10 PCT ROLLBACK	-23.38		-23.38					
204.61 02-04-97 204.61	980	7,460	8,440	2 1/2 PCT ROLLBACK	-5.85		-5.85					
PARCEL-ID 09-00271.000	07-08-97			NET TAXES	204.61		204.61					
				**TOTAL TAXES DUE	204.61	PAID	204.61	PAID				
				AMOUNT COLLECTED	204.61		204.61					
RIDENBAUGH KLINE'S PO BOX 413 KILLBUCK, OH. 44637	OUTLOT 2 .22000A K-18B		RES 500	GROSS REAL ESTATE	33.20		33.20					
				TAX REDUCTION	-6.05		-6.05					
	980	00	980	SUBTOTAL	27.15		27.15					
24.43 02-20-97 24.43	07-31-97			10 PCT ROLLBACK	-2.72		-2.72					
PARCEL-ID 09-00276.000				NET TAXES	24.43		24.43					
				**TOTAL TAXES DUE	24.43	PAID	24.43	PAID				
				AMOUNT COLLECTED	24.43		24.43					
RIDENBAUGH KLINE'S D BOX 413 KILLBUCK, OH. 44637	OUTLOT 2 1.1000A K-18B		RES 500	GROSS REAL ESTATE	75.20		75.20					
				TAX REDUCTION	-13.69		-13.69					
	2,220	00	2,220	SUBTOTAL	61.51		61.51					
55.36 02-20-97 55.36	07-31-97			10 PCT ROLLBACK	-6.15		-6.15					
PARCEL-ID 09-00272.000				NET TAXES	55.36		55.36					
				**TOTAL TAXES DUE	55.36	PAID	55.36	PAID				
				AMOUNT COLLECTED	55.36		55.36					

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1261

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RIDENBAUGH KLINE D BOX 413 KILLBUCK, OH. 44637	LOT 186 K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	406.15 -73.78 331.37 -33.14 -8.28 289.95 289.95 289.95		406.15 -73.78 331.37 -33.14 -8.28 289.95 289.95 289.95				
289.95 02-20-97 289.95 PARCEL-ID 09-00273.000	2,230 9,730 11,960 HOMESITE VALUE LISTED BELOW 2,230 9,730 11,960 07-31-97					PAID		PAID			
RIDENBAUGH KLINE D BOX 413 KILLBUCK, OH. 44637	LOT 190 N PT K-18A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.39 -.62 2.77 -.28 2.49 2.49 2.49		3.39 -.62 2.77 -.28 2.49 2.49 2.49				
2.49 02-20-97 2.49 PARCEL-ID 09-00274.000	100 00 100 07-31-97					PAID		PAID			
RIDENBAUGH KLINE D BOX 413 KILLBUCK, OH. 44637	LOT 75 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.30 -45.22 203.08 -20.31 182.77 182.77 182.77		248.30 -45.22 203.08 -20.31 182.77 182.77 182.77				
182.77 02-20-97 182.77 PARCEL-ID 09-00275.000	1,940 5,390 7,330 07-31-97					PAID		PAID			
RINE MAGGIE J NORRIS & PERRY H P O BOX 283 KILLBUCK, OH. 44637	LOT 214 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	369.92 -67.36 302.56 -30.26 -7.56 264.74 264.74 264.74		369.92 -67.36 302.56 -30.26 -7.56 264.74 264.74 264.74				
529.48 01-27-97 PARCEL-ID 09-00277.000	1,890 9,030 10,920 HOMESITE VALUE LISTED BELOW 1,890 9,030 10,920					PAID		PAID			
RINE PERRY H & MAGGIE J PO BOX 283 KILLBUCK, OH. 44637	LOT 213 .17000A K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.88 -6.17 27.71 -2.77 24.94 24.94 24.94		33.88 -6.17 27.71 -2.77 24.94 24.94 24.94				
49.88 01-27-97 PARCEL-ID 09-00069.000	1,000 00 1,000					PAID		PAID			
RINE PERRY H & MAGGIE J BOX 283 KILLBUCK, OH. 44637	NPT LOT 27 & NPT LOT 28 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	267.61 -48.73 218.88 -21.89 196.99 196.99 196.99		267.61 -48.73 218.88 -21.89 196.99 196.99 196.99				
393.98 01-27-97 PARCEL-ID 09-00278.000	1,490 6,410 7,900					PAID		PAID			
RIPPETH RONALD BRIAN 155 EAST DUNCAN ST KILLBUCK, OH. 44637	NPT LOT 159 K-18B		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.84 -1.35 9.49 -.95 8.54 8.54 8.54		10.84 -1.35 9.49 -.95 8.54 8.54 8.54				
8.54 02-20-97 8.54 PARCEL-ID 09-00378.000	320 00 320 07-08-97					PAID		PAID			
RIPPETH RONALD BRIAN 155 EAST DUNCAN ST KILLBUCK, OH. 44637	LOT 160 K-18B		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	198.17 -24.64 173.53		198.17 -24.64 173.53				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1262

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
156.18 02-20-97 156.18 PARCEL-ID 09-00379.000 RIPPETH RONALD BRIAN 155 EAST DUNCAN STREET KILLBUCK OHIO 44637	07-08-97	1,260 4,590	5,850	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.35 156.18 156.18 156.18	PAID	-17.35 156.18 156.18 156.18	PAID			
5.24 02-20-97 5.24 PARCEL-ID 09-00444.002 RIPPETH RONALD BRIAN & CYNTHIA 120 E DUNCAN ST KILLBUCK, OH. 44637	07-08-97	210 00	210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 - .58 5.24 5.24 5.24	PAID	7.11 -1.29 5.82 - .58 5.24 5.24 5.24	PAID			
399.72 02-11-97 399.72 PARCEL-ID 09-00279.000 RIPPETH RONALD BRIAN & CYNTHIA 120 E DUNCAN ST KILLBUCK, OH. 44637	06-30-97	2,060 13,970	16,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.02 -98.89 444.13 -44.41 399.72 399.72 399.72	PAID	543.02 -98.89 444.13 -44.41 399.72 399.72 399.72	PAID			
35.15 02-11-97 35.15 PARCEL-ID 09-00280.000 ROACH CHARLES R & SHIRLEY J JS P.O. BOX 146 KILLBUCK, OH. 44637	06-30-97	1,410 00	1,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.76 -8.70 39.06 -3.91 35.15 35.15 35.15	PAID	47.76 -8.70 39.06 -3.91 35.15 35.15 35.15	PAID			
363.88 02-25-97 363.88 PARCEL-ID 09-00281.000 ROACH CHARLES R & SHIRLEY J JS P.O. BOX 146 KILLBUCK, OH. 44637	07-08-97	1,220 13,790 HOMESITE VALUE LISTED BELOW 1,220 13,790	15,010 15,010	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	508.46 -92.59 415.87 -41.59 -10.40 363.88 363.88 363.88	PAID	508.46 -92.59 415.87 -41.59 -10.40 363.88 363.88 363.88	PAID			
15.46 02-25-97 15.46 PARCEL-ID 09-00282.000 ROACH CHARLES R & SHIRLEY J JS P.O. BOX 146 KILLBUCK, OH. 44637	07-08-97	620 00	620	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.00 -3.82 17.18 -1.72 15.46 15.46 15.46	PAID	21.00 -3.82 17.18 -1.72 15.46 15.46 15.46	PAID			
57.60 02-25-97 57.60 PARCEL-ID 09-00444.006 ROACH DALE G & LAURA J P.O. BOX 194 KILLBUCK, OH. 44637	07-08-97	210 2,100	2,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.25 -14.25 64.00 -6.40 57.60 57.60 57.60	PAID	78.25 -14.25 64.00 -6.40 57.60 57.60 57.60	PAID			
228.44 01-22-97 228.44	07-25-97	1,610 7,810 HOMESITE VALUE LISTED BELOW 1,610 7,700	9,420 9,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	319.10 -58.11 260.99 -26.10 -6.45 228.44 228.44 228.44	PAID	319.10 -58.11 260.99 -26.10 -6.45 228.44 228.44 228.44	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1263

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 09-00283.000											
ROACH GARTH M BOX 146 KILLBUCK, OH. 44637	LOT 157 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	629.06 -114.55 514.51 -51.45 -12.86 450.20 450.20 450.20		629.06 -114.55 514.51 -51.45 -12.86 450.20 450.20 450.20				
450.20 02-24-97 450.20	1,450 17,120 18,570 HOMESITE VALUE LISTED BELOW 1,450 17,120 18,570					PAID		PAID			
PARCEL-ID 09-00314.000											
ROACH JAMES H & DOROTHY S PO BOX 381 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 38 (K H-38) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	762.53 -138.86 623.67 -62.37 -15.59 545.71 545.71 545.71		762.53 -138.86 623.67 -62.37 -15.59 545.71 545.71 545.71				
545.71 02-11-97 545.71	3,610 18,900 22,510 HOMESITE VALUE LISTED BELOW 3,610 18,900 22,510					PAID		PAID			
PARCEL-ID 09-00432.000											
ROBISON FREEDA P.O. BOX 84 KILLBUCK OHIO 44637	SPT LOT 41 & SPT LOT 42 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	393.63 -71.68 321.95 -32.20 289.75 289.75 289.75		393.63 -71.68 321.95 -32.20 289.75 289.75 289.75				
10-17-96 TRNSF FROM 09-00293.000 RV	UHL RICHARD B & RUTH ANN JT SU	1,610 10,010 11,620				PAID		PAID			
289.75 01-31-97 289.75	07-02-97										
PARCEL-ID 09-00293.000											
ROBISON FREEDA M 078	00 00 00			**TOTAL TAXES DUE	.00		.00				
OHIO POWER CO OFFICE ACCT. DEPT. BOX 24400 CLEVELAND AVE CANTON OH 44701-4400 RE PER TRANSAMERICA 5/13/96 01-16-96 TRNSF TO 09-00343.000	SCHIRM DOUGLAS R & TAMMY S JS										
PARCEL-ID 09-00343.000											
ROBISON SAMUEL A 165 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS I, LOT 7 (KH- 7 ON MAP) K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	787.26 -143.36 643.90 -64.39 579.51 579.51 579.51		787.26 -143.36 643.90 -64.39 579.51 579.51 579.51				
579.51 01-31-97 579.51	3,600 19,640 23,240 04-23-97					PAID		PAID			
PARCEL-ID 09-00017.000											
ROCK JAMES D & JORZ MARIA J JS PO BOX 825 KILLBUCK OHIO 44637	LOT 83 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	345.53 -62.92 282.61 -28.26 254.35 254.35 254.35		345.53 -62.92 282.61 -28.26 254.35 254.35 254.35				
254.35 02-27-97 254.35	1,450 8,750 10,200 08-05-97					PAID		PAID			
PARCEL-ID 09-00222.000											
ROCK KENNETH M PO BOX 69 KILLBUCK OHIO 44637	R7 T8 S6 6.224A		IND 300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	176.49 -21.94 154.55 -15.46 139.09 139.09		176.49 -21.94 154.55 -15.46 139.09 139.09				
139.09 02-25-97 139.09	4,680 530 5,210 07-30-97					PAID		PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

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

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1264

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 09-00461.000				AMOUNT COLLECTED	139.09		139.09				
ROTH PAUL E & CAROLL J JS 8678 SR 62 KILLBUCK, OH. 44637	LOT 31, ALSO PT VAC. ST., ORD 3-1965 K-18B		COM 442	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	986.10 -122.59 863.51 -86.35 777.16 777.16 777.16		986.10 -122.59 863.51 -86.35 777.16 777.16 777.16				
777.16 02-11-97 777.16 PARCEL-ID 09-00387.000	2,050 27,060 29,110 07-10-97					PAID		PAID			
ROWE ROBERT E & LUCILLE JS P.O. BOX 915 KILLBUCK, OHIO 44637	R7 T8 S15 1200A K-18A		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.18 -2.04 9.14 -9.14 8.23 8.23 8.23		11.18 -2.04 9.14 -9.14 8.23 8.23 8.23				
16.46 02-12-97 PARCEL-ID 09-00108.000	330 00 330					PAID		PAID			
ROWE ROBERT E & LUCILLE JS P.O. BOX 915 KILLBUCK, OHIO 44637	LOT 231 K-18A		COM 447	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	447.49 -55.63 391.86 -39.19 -9.80 342.87 342.87 342.87		447.49 -55.63 391.86 -39.19 -9.80 342.87 342.87 342.87				
342.87 02-12-97 342.87 PARCEL-ID 09-00110.000	990 12,220 13,210 HOMESITE VALUE LISTED BELOW 990 12,220 13,210 07-21-97					PAID		PAID			
SAMPSEL GERALD DEAN & LETHA IL ENE P.O. BOX 276 KILLBUCK, OH. 44637	OUTLOT 10 K-18B (APPROX 1.078 9A)		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	808.60 -147.25 661.35 -66.14 595.21 595.21 595.21		808.60 -147.25 661.35 -66.14 595.21 595.21 595.21				
1190.42 01-23-97 PARCEL-ID 09-00288.000	3,040 20,830 23,870					PAID		PAID			
SANTE JULIA VANBLANCHARD 402 MAIN ST COSHOCKTON, OH 43812	LOT 166 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	438.00 -79.76 358.24 -35.82 322.42 322.42 322.42		438.00 -79.76 358.24 -35.82 322.42 322.42 322.42				
PER LETTER OF 2/8/93 322.42 01-29-97 322.42 PARCEL-ID 09-00201.000	1,940 10,990 12,930 07-08-97					PAID		PAID			
SCADDEN CHARLES B & ROHSKOPF W ILL A & PATTERSON STACY STACY PATTERSON 2251 TR 33 KILLBUCK OHIO 44637	LOT 110 S PT K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	342.82 -62.43 280.39 -28.04 252.35 252.35 252.35		342.82 -62.43 280.39 -28.04 252.35 252.35 252.35				
MIMI 9/2/93 252.35 02-27-97 252.35 PARCEL-ID 09-00256.000	1,160 8,960 10,120 08-05-97					PAID		PAID			
SCHETZ MINNETTA JOAN P.O. BOX 854 KILLBUCK OHIO 44637	KILLBUCK HEIGHTS II, LOT 60 (K H-60) K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	542.34 -98.76 443.58 -44.36 -11.09 388.13 388.13 388.13		542.34 -98.76 443.58 -44.36 -11.09 388.13 388.13 388.13				
388.13 02-14-97 388.13 PARCEL-ID 09-00426.000	3,580 12,430 16,010 HOMESITE VALUE LISTED BELOW 3,580 12,430 16,010 06-30-97					PAID		PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1265

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHEIBE JAN P & LORETTA P JT URV 190 ALLISON AVENUE KILLBUCK OHIO 44637	KILLBUCK HEIGHTS II, LOT 52 (K H-52) K-18B RES 510			GROSS REAL ESTATE 877.70 TAX REDUCTION -159.83 SUBTOTAL 717.87 10 PCT ROLLBACK -71.79 2 1/2 PCT ROLLBACK -17.95 NET TAXES 628.13 **TOTAL TAXES DUE 628.13 AMOUNT COLLECTED 628.13			877.70 -159.83 717.87 -71.79 -17.95 628.13 628.13 628.13				
628.13 02-21-97 628.13 PARCEL-ID 09-00417.000	07-22-97	3,580 22,330 25,910 HOMESITE VALUE LISTED BELOW 3,580 22,330 25,910				PAID		PAID			
SCHEIBE RICHARD D & GENEVA F J T SURV BOX 158 KILLBUCK, OH. 44637 279.78 02-24-97 279.78	LOT 85 K-18B RES 510			GROSS REAL ESTATE 380.08 TAX REDUCTION -69.21 SUBTOTAL 310.87 10 PCT ROLLBACK -31.09 NET TAXES 279.78 **TOTAL TAXES DUE 279.78 AMOUNT COLLECTED 279.78			380.08 -69.21 310.87 -31.09 279.78 279.78 279.78				
PARCEL-ID 09-00290.000	07-29-97	1,450 9,770 11,220				PAID		PAID			
SCHERER GARY G JR & GINA M JS COUNTRYWIDE HOME LOANS ATTN: NEW LOAN MANAGEMENT 155 NORTH LAKE AVENUE PASADENA, CA 91109-7137 RE PER COUNTRYWIDE 6/23/97 404.45 02-03-97 404.45 PARCEL-ID 09-00074.000	R7 T8 S15 (THIS IS NOT LOT 220) K-18A .182A RES 510			GROSS REAL ESTATE 549.45 TAX REDUCTION -100.06 SUBTOTAL 449.39 10 PCT ROLLBACK -44.94 NET TAXES 404.45 **TOTAL TAXES DUE 404.45 AMOUNT COLLECTED 404.45			549.45 -100.06 449.39 -44.94 404.45 404.45 404.45				
07-14-97		2,040 14,180 16,220				PAID		PAID			
SCHIRM DOUGLAS R & TAMMY S JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/13/96 01-16-96 TRNSF FROM 09-00343.000 304.00 02-03-97 304.00 PARCEL-ID 09-00343.000	LOT 21 KASNER'S S.D. (K-21) + VAC ALLEY .16500A K-18A RES 510			GROSS REAL ESTATE 424.79 TAX REDUCTION -77.36 SUBTOTAL 347.43 10 PCT ROLLBACK -34.74 2 1/2 PCT ROLLBACK -8.69 NET TAXES 304.00 **TOTAL TAXES DUE 304.00 AMOUNT COLLECTED 304.00			424.79 -77.36 347.43 -34.74 -8.69 304.00 304.00 304.00				
07-10-97		1,230 11,310 12,540 HOMESITE VALUE LISTED BELOW 1,230 11,310 12,540				PAID		PAID			
SCHMIDT DAN & SHERI L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 PER WAYNE SAVINGS 8/97 198.33 02-19-97 198.33 PARCEL-ID 09-00303.000	LOT 179 K-18A RES 510			GROSS REAL ESTATE 277.10 TAX REDUCTION -50.46 SUBTOTAL 226.64 10 PCT ROLLBACK -22.66 2 1/2 PCT ROLLBACK -5.65 NET TAXES 198.33 **TOTAL TAXES DUE 198.33 AMOUNT COLLECTED 198.33			277.10 -50.46 226.64 -22.66 -5.65 198.33 198.33 198.33				
07-21-97		1,530 6,650 8,180 HOMESITE VALUE LISTED BELOW 1,530 6,620 8,150				PAID		PAID			
SCHONAUER CHRISTOPHER L & MICHAEL S P.O. BOX 66 KILLBUCK, OH. 44637	LOT 10 K-18B RES 510			GROSS REAL ESTATE 458.67 TAX REDUCTION -83.53 SUBTOTAL 375.14 10 PCT ROLLBACK -37.51 2 1/2 PCT ROLLBACK -9.38 NET TAXES 328.25 **TOTAL TAXES DUE 328.25 AMOUNT COLLECTED 328.25			458.67 -83.53 375.14 -37.51 -9.38 328.25 328.25 328.25				
328.25 02-07-97 328.25 PARCEL-ID 09-00128.000	07-28-97	1,250 12,290 13,540 HOMESITE VALUE LISTED BELOW 1,250 12,290 13,540				PAID		PAID			
SHAFFER KENNETH & CAROLYN S JT SURV 195 PURDY ST BOX 107 KILLBUCK OHIO 44637	LOT 2 CARPENTER ADD (C-2 ON MA P) K-18A RES 510			GROSS REAL ESTATE 486.11 TAX REDUCTION -88.52 SUBTOTAL 397.59 10 PCT ROLLBACK -39.76 NET TAXES 357.83			486.11 -88.52 397.59 -39.76 357.83				
		2,170 12,180 14,350						35.78	393.61	72895	

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1266

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
557.38 09-04-96				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 50.36 **TOTAL TAXES DUE AMOUNT COLLECTED	1,167.25 557.38 1,525.08 557.38	35.78 *****	393.61 609.87 1,361.31 .00	39.36 *****	432.97 609.87 1,436.45	7/28/95 7/28/95		
PARCEL-ID 09-00118.000												
SHEELY ELLIOTT LYNN P.O. BOX 24 115 BUCY LANE KILLBUCK, OH. 44637	R7 T8 S6 .91A K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	747.62 -136.15 611.47 -61.15 -15.29 535.03 535.03 535.03		747.62 -136.15 611.47 -61.15 -15.29 535.03 535.03 535.03					
535.03 02-18-97 535.03 PARCEL-ID 09-00191.000	2,680 19,390 22,070 HOMESITE VALUE LISTED BELOW 2,680 19,390 22,070					PAID		PAID				
SHEELY JAMES N & CATHERINE P.O. BOX 34 KILLBUCK, OH. 44637	LOT 192 K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	548.44 -99.87 448.57 -44.86 -11.21 392.50 392.50 392.50		548.44 -99.87 448.57 -44.86 -11.21 392.50 392.50 392.50					
392.50 02-05-97 392.50 PARCEL-ID 09-00296.000	1,280 14,910 16,190 HOMESITE VALUE LISTED BELOW 1,280 14,910 16,190					PAID		PAID				
SHEELY JAMES N & CATHERINE P.O. BOX 34 KILLBUCK, OH. 44637	E PT LOT 22 K-18B		COM 452	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	309.96 -38.53 271.43 -27.14 244.29 244.29 244.29		309.96 -38.53 271.43 -27.14 244.29 244.29 244.29					
244.29 02-05-97 244.29 PARCEL-ID 09-00389.000	1,520 7,630 9,150 07-14-97					PAID		PAID				
SHELDON DALLAS D & EFFIE I S MAIN STREET P.O. BOX 103 KILLBUCK OHIO 44637	LOT 196 .20000A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	275.40 -50.15 225.25 -22.53 -5.63 197.09 197.09 197.09		275.40 -50.15 225.25 -22.53 -5.63 197.09 197.09 197.09					
197.09 02-18-97 197.09 PARCEL-ID 09-00329.000	2,040 6,090 8,130 HOMESITE VALUE LISTED BELOW 2,040 6,090 8,130					PAID		PAID				
SMAIL GARRY C & SUE A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 2/15/96 02-06-96 TRNSF FROM 09-00233.000 MULLET DORIS 404.38 01-31-97 404.38 PARCEL-ID 09-00233.000	LOT 217 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	565.04 -102.90 462.14 -46.21 -11.55 404.38 404.38 404.38		565.04 -102.90 462.14 -46.21 -11.55 404.38 404.38 404.38					
SMAIL GARRY C & SUE A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 2/15/96 02-06-96 TRNSF FROM 09-00234.000 MULLET DORIS 11.97 01-31-97 11.97 PARCEL-ID 09-00234.000	SPT LOT 218 K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.26 -2.96 13.30 -1.33 11.97 11.97 11.97		16.26 -2.96 13.30 -1.33 11.97 11.97 11.97					

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1267

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SMAIL THOMAS E & PHYLLIS D PO BOX 664 KILLBUCK, OH. 44637	R7 T8 S15	.40000A K-18A RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	721.20 -131.33 589.87 -58.99 -14.75 516.13 516.13 516.13		721.20 -131.33 589.87 -58.99 -14.75 516.13 516.13 516.13				
516.13 02-27-97 516.13 PARCEL-ID 09-00239.000	07-08-97	HOMESITE VALUE LISTED BELOW 3,860 17,430 21,290 3,860 17,430 21,290				PAID		PAID			
SMAIL THOMAS E & PHYLLIS D & LMACK GLORIA LIFE ESTATE P.O. BOX 664 KILLBUCK, OH. 44637 57.35 01-13-97 57.35	LOT 125 K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.91 -14.19 63.72 -6.37 57.35 57.35 57.35		77.91 -14.19 63.72 -6.37 57.35 57.35 57.35				
PARCEL-ID 09-00253.000	07-08-97	620 1,680 2,300				PAID		PAID			
SMAIL THOMAS E & PHYLLIS D & LMACK GLORIA LIFE ESTATE P.O. BOX 664 KILLBUCK OHIO 44637 42.78 01-13-97 42.78	LOT 126 K-18B	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	296.41 -53.98 242.43 -24.24 -6.03 -169.38 42.78 42.78 42.78		296.41 -53.98 242.43 -24.24 -6.03 -169.38 42.78 42.78 42.78				
PARCEL-ID 09-00254.000	07-08-97	1,220 7,530 8,750 1,220 7,490 8,710				PAID		PAID			
SMAIL THOMAS E & PHYLLIS D & LMACK GLORIA LIFE ESTATE P.O. BOX 664 KILLBUCK OHIO 44637 5.24 01-13-97 5.24	AR7 T8 S6	.182000A K-18B RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.11 -1.29 5.82 -5.82 5.24 5.24 5.24		7.11 -1.29 5.82 -5.82 5.24 5.24 5.24				
PARCEL-ID 09-00444.003	07-08-97	210 00 210				PAID		PAID			
SMITH DAIRY PRODUCTS CO 230 VINE ST BOX 87 ORRVILLE OH 44667 827.88 02-25-97 827.88	LOT 1 K-18B	COM 429		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,050.46 -130.59 919.87 -91.99 827.88 827.88 827.88		1,050.46 -130.59 919.87 -91.99 827.88 827.88 827.88				
PARCEL-ID 09-00391.000	07-28-97	2,380 28,630 31,010				PAID		PAID			
SMITH DAIRY PRODUCTS CO 230 VINE STREET BOX 87 ORRVILLE OHIO 44667 226.39 02-25-97 226.39	OUTLOT 2 K-18B ("F" ON MAP OF OL 2)	COM 429		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	287.26 -35.71 251.55 -25.16 226.39 226.39 226.39		287.26 -35.71 251.55 -25.16 226.39 226.39 226.39				
PARCEL-ID 09-00474.000	07-28-97	5,850 2,630 8,480				PAID		PAID			
SMITH GEORGE N & CAROLINE B BOX 371 KILLBUCK, OH. 44637 386.44 02-18-97 386.44	LOT 228 K-18A	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.97 -98.33 441.64 -44.16 -11.04 386.44 386.44 386.44		539.97 -98.33 441.64 -44.16 -11.04 386.44 386.44 386.44				
PARCEL-ID 09-00302.000	07-30-97	2,040 13,900 15,940 2,040 13,900 15,940				PAID		PAID			
SNOW CARRIE LOU	KILLBUCK HEIGHTS I, LOT 16 (KH			GROSS REAL ESTATE	658.53		658.53				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1268

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
140 MARK AVE BOX 82 KILLBUCK, OH. 44637	-16) K-18B		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-119.92 538.61 -53.86 -13.47 471.28 471.28 471.28		-119.92 538.61 -53.86 -13.47 471.28 471.28 471.28				
471.28 02-11-97 471.28 PARCEL-ID 09-00304.000	07-09-97	3,580 15,860 19,440 HOMESITE VALUE LISTED BELOW 3,580 15,860 19,440				PAID		PAID			
SNOW CARRIE LOU 140 MARK AVE. BOX 82 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 25 (K H-25) K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.80 -16.72 75.08 -7.51 67.57 67.57 67.57		91.80 -16.72 75.08 -7.51 67.57 67.57 67.57				
67.57 02-11-97 67.57 PARCEL-ID 09-00434.000	07-09-97	2,710 00 2,710				PAID		PAID			
SNOW JUDY A & GEIB GARY L & GE IB MAURICE B & HELEN P LFE EST 155 S RAILROAD STREET KILLBUCK OHIO 44637	LOT 114 K-18A		RES 510	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	411.92 -75.01 336.91 -33.69 -8.42 -101.63 193.17 193.17 193.17		411.92 -75.01 336.91 -33.69 -8.42 -101.63 193.17 193.17 193.17				
193.17 01-23-97 193.17 PARCEL-ID 09-00132.000	07-22-97	1,450 10,710 12,160 HOMESITE VALUE LISTED BELOW 1,450 10,710 12,160				PAID		PAID			
SNYDER PHYLLIS J PO BOX 122 KILLBUCK OHIO 44637 06-12-96 TRNSF TO 09-00331.000 PARCEL-ID 09-00331.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
SNYDER PHYLLIS J P.O. BOX 122 KILLBUCK, OHIO 44637 PER DICK FOWLER 9/15/94	KILLBUCK HEIGHTS II, LOT 29 (K H-29) K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	818.76 -149.10 669.66 -66.97 602.69 602.69 602.69		818.76 -149.10 669.66 -66.97 602.69 602.69 602.69				
602.69 02-24-97 602.69 PARCEL-ID 09-00439.000	07-07-97	1,840 22,330 24,170				PAID		PAID			
SNYDER RUSSELL E SR & CHARLOTT E A JS P.O. BOX 468 KILLBUCK, OH. 44637	LOT 78 S15 .25500A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	485.77 -88.46 397.31 -39.73 -9.93 347.65 347.65 347.65		485.77 -88.46 397.31 -39.73 -9.93 347.65 347.65 347.65				
347.65 02-20-97 347.65 PARCEL-ID 09-00127.000	07-30-97	1,980 12,360 14,340 HOMESITE VALUE LISTED BELOW 1,980 12,360 14,340				PAID		PAID			
SPURGEON ERIC G PO BOX 687 KILLBUCK, OH. 44637	LOT 55 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	45.73 -8.33 37.40 -3.74 33.66 33.66 33.66		45.73 -8.33 37.40 -3.74 33.66 33.66 33.66				
67.32 01-29-97 PARCEL-ID 09-00309.000		1,350 00 1,350				PAID		PAID			
SPURGEON FERN JEAN P.O. BOX 636 KILLBUCK, OH. 44637	LOT 66, ALSO PT VAC ALLEY, ORD 16 K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	330.28 -60.15 270.13 -27.01		330.28 -60.15 270.13 -27.01				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1269
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								
472.74 01-15-97 PARCEL-ID 09-00310.000	1,940	7,810	9,750	2 1/2 PCT ROLLBACK NET TAXES 236.37 **TOTAL TAXES DUE 236.37 AMOUNT COLLECTED 236.37	-6.75 236.37 236.37 236.37	PAID	-6.75 236.37 236.37 236.37	PAID			
SPURGEON ROBERT G & DORIS M JS P O BOX 62 KILLBUCK, OH. 44637 PER BOB SPURGEON 240.88 01-15-97 240.88	LOT 134 K-18B RES 510 1,220	8,440	9,660	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 240.88 **TOTAL TAXES DUE 240.88 AMOUNT COLLECTED 240.88	327.23 -59.59 267.64 -26.76 240.88 240.88 240.88	PAID	327.23 -59.59 267.64 -26.76 240.88 240.88 240.88	PAID			
SPURGEON ROBERT G & DORIS M JS 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 481.46 02-07-97 481.46	LOT 135 K-18B RES 510 1,100	18,760	19,860	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 481.46 **TOTAL TAXES DUE 481.46 AMOUNT COLLECTED 481.46	672.76 -122.51 550.25 -55.03 -13.76 481.46 481.46 481.46	PAID	672.76 -122.51 550.25 -55.03 -13.76 481.46 481.46 481.46	PAID			
STARNER JOHN 11180 SR 520 KILLBUCK, OH. 44637 154.84 02-12-97 154.84	OUTLOT 7 .12000A K-18B RES 510 330	5,880	6,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 154.84 **TOTAL TAXES DUE 154.84 AMOUNT COLLECTED 154.84	210.36 -38.31 172.05 -17.21 154.84 154.84 154.84	PAID	210.36 -38.31 172.05 -17.21 154.84 154.84 154.84	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 173.00 02-26-97 173.00	NEPT LOT 17 & NPT LOT 18 K-18B COM 440 2,070	9,770	11,840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 173.00 **TOTAL TAXES DUE 173.00 AMOUNT COLLECTED 173.00	219.51 -27.29 192.22 -19.22 173.00 173.00 173.00	PAID	219.51 -27.29 192.22 -19.22 173.00 173.00 173.00	PAID			
STARNER JOHN E & ROBERT L 022 STARNER, JOHN & ROBERT 7265 CR 203 MILLERSBURG OH 44654 326.51 02-26-97 326.51	SEPT LOT 17 & SPT LOT 18 PT VA C ST, ORD. 6-1959 K-18B COM 453 2,460	4,410	6,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 326.51 **TOTAL TAXES DUE 326.51 AMOUNT COLLECTED 326.51	414.29 -51.50 362.79 -36.28 326.51 326.51 326.51	PAID	414.29 -51.50 362.79 -36.28 326.51 326.51 326.51	PAID			
STARNER LILLIAN BETTY 163 ALLISON AVE. KILLBUCK OHIO 44637 472.73 01-27-97 472.73	KILLBUCK HEIGHTS II, LOT 26 (K H-26) K-18B RES 510 3,610	15,890	19,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES 472.73 **TOTAL TAXES DUE 472.73 AMOUNT COLLECTED 472.73	660.56 -120.29 540.27 -54.03 -13.51 472.73 472.73 472.73	PAID	660.56 -120.29 540.27 -54.03 -13.51 472.73 472.73 472.73	PAID			
STONER KEITH D P.O. BOX 406	LOT 105 N PT K-18A COM 420			GROSS REAL ESTATE TAX REDUCTION	441.05 -54.83		441.05 -54.83				

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1270

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637 347.60 02-03-97 347.60	1,710	11,310	13,020	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	386.22 -38.62 347.60 347.60 347.60	PAID	386.22 -38.62 347.60 347.60 347.60	PAID			
PARCEL-ID 09-00350.000											
STONER KEITH D 102 S MAIN STREET PO BOX 406 KILLBUCK, OH. 44637 137.22 02-03-97 137.22	LOT 104 N PT K-18A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	174.12 -21.65 152.47 -15.25 137.22 137.22 137.22	PAID	174.12 -21.65 152.47 -15.25 137.22 137.22 137.22	PAID			
PARCEL-ID 09-00392.000											
STOTLER ANN E PO BOX 814 KILLBUCK, OH. 44637 255.76 02-25-97 255.76	LOT 189 W PT K-18A .118A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	357.38 -65.08 292.30 -29.23 -7.31 255.76 255.76 255.76	PAID	357.38 -65.08 292.30 -29.23 -7.31 255.76 255.76 255.76	PAID			
PARCEL-ID 09-00261.000											
STRAITS CHARLES V & JANET J 2832 CR 150 MILLERSBURG OHIO 44654 160.72 02-20-97 160.72	R7 T8 S15 9.775A K-18A		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	203.93 -25.35 178.58 -17.86 160.72 160.72 160.72	PAID	203.93 -25.35 178.58 -17.86 160.72 160.72 160.72	PAID			
PARCEL-ID 09-00451.000											
STRAITS CHARLES V & JANET J 2832 CR 150 MILLERSBURG OHIO 44654 7.21 02-20-97 7.21	R7 T8 S15 .088A TAX MAP K-18A		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.15 -1.14 8.01 -.80 7.21 7.21 7.21	PAID	9.15 -1.14 8.01 -.80 7.21 7.21 7.21	PAID			
PARCEL-ID 09-00453.000											
STRAITS MICHAEL P & AMY SUE JS PO BOX 58 KILLBUCK, OH. 44637 200.00 10-17-96 350.00	LOT 87 K-18B		RES 510	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	378.72 -68.97 309.75 -30.98 -7.74 271.03 585.93 31.87 856.96 550.00	27.10	378.72 -68.97 309.75 -30.98 -7.74 271.03 298.13 35.93 605.09 .00	27.10 29.81	298.13 327.94 350.00	80796 80796 80796	
PARCEL-ID 09-00297.000											
STRAITS RALPH A & BETTY Z JT URV 270 ALLISON AVE KILLBUCK OHIO 44637 132.65 01-08-97 132.64	SKILLBUCK HEIGHTS II, LOT 44 KH -44 K-18B		RES 510	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	607.38 -110.61 496.77 -49.68 -12.42 -169.38 265.29 265.29 265.29	PAID	607.38 -110.61 496.77 -49.68 -12.42 -169.38 265.29 265.29 265.29	PAID			
PARCEL-ID 09-00405.000											
STRAITS RALPH A SR & BETTY Z J	LOT 68 K-18B			GROSS REAL ESTATE	490.17		490.17				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1271
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								
T SURV 270 ALLISON AVE. KILLBUCK, OHIO 44637 180.41 01-08-97 180.41	02-04-97	1,940 12,530 360.82 05-21-97	RES 520 14,470	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-89.26 400.91 -40.09 360.82 360.82 360.82	PAID	-89.26 400.91 -40.09 360.82 360.82 360.82	PAID			
PARCEL-ID 09-00085.000											
STRAITS RALPH A SR & BETTY Z T SURV 270 ALLISON AVE. KILLBUCK, OHIO 44637 24.19 02-04-97 24.19	05-21-97	970 00 05-21-97	RES 510 970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.86 -5.98 26.88 -2.69 24.19 24.19 24.19	PAID	32.86 -5.98 26.88 -2.69 24.19 24.19 24.19	PAID			
PARCEL-ID 09-00086.000											
STRINGFELLOW THOMAS R & KAREN K PO BOX 585 KILLBUCK OHIO 44637 PER KAREN 1/28/92	07-08-97	2,040 11,200 2,040 11,200	RES 510 13,240 13,240	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.51 -81.68 366.83 -36.68 -9.17 320.98 320.98 320.98	PAID	448.51 -81.68 366.83 -36.68 -9.17 320.98 320.98 320.98	PAID			
PARCEL-ID 09-00081.000											
SUPPLE WILLIAM R & ALLISON L S P.O. BOX 302 KILLBUCK OH 44637 10-10-96 TRNSF FROM 09-00155.000 205.97 02-25-97 205.97	07-24-97	1,220 7,040 07-24-97	RES 510 8,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	279.81 -50.95 228.86 -22.89 205.97 205.97 205.97	PAID	279.81 -50.95 228.86 -22.89 205.97 205.97 205.97	PAID			
PARCEL-ID 09-00155.000											
SWARTZ RONALD & VICKI JS 5400 OVERTON ROAD WOOSTER OHIO 44691	07-25-97	880 6,480 780 6,480	RES 510 7,260 7,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	249.32 -45.40 203.92 -20.39 -5.03 178.50 178.50 178.50	PAID	249.32 -45.40 203.92 -20.39 -5.03 178.50 178.50 178.50	PAID			
09-30-96 TRNSF FROM 09-00156.000 178.50 02-12-97 178.50											
PARCEL-ID 09-00156.000											
SZPILA GREGORY A & SUZANNE M P. O. BOX 653 KILLBUCK, OH. 44637	07-30-97	570 30,240 570 30,240	RES 510 30,810 30,810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,043.69 -190.06 853.63 -85.36 -21.34 746.93 746.93 746.93	PAID	1,043.69 -190.06 853.63 -85.36 -21.34 746.93 746.93 746.93	PAID			
PARCEL-ID 09-00161.000											
SZPILA GREGORY A & SUZANNE M P. O. BOX 653 KILLBUCK, OH. 44637	07-30-97	1,730 00 07-30-97	RES 500 1,730	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.60 -10.67 47.93 -4.79 43.14 43.14 43.14	PAID	58.60 -10.67 47.93 -4.79 43.14 43.14 43.14	PAID			
PARCEL-ID 09-00162.000											
SZPILA GREGORY A & SUZANNE M P.O. BOX 653 KILLBUCK, OH. 44637			RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.83 -9.44 42.39		51.83 -9.44 42.39				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1272

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
38.15 02-21-97 38.15 PARCEL-ID 09-00163.000	1,530 07-30-97	00	1,530	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.24 38.15 38.15 38.15	PAID	-4.24 38.15 38.15 38.15	PAID				
TABEREAUX ALTON T & BECKETT FR EDDIE W & MARSHALL GARNIE E LE PO BOX 866 KILLBUCK OHIO 44637 12-04-95 TRNSF FROM 09-00138.000 BECKETT JAMES 05-24-96 TRNSF TO 09-00138.000 BLACK SHARLOTT J PARCEL-ID 09-00138.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TAYLOR HELEN L 10432 TR 65 KILLBUCK, OH. 44637	OUTLOT 16 K-18C		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.89 -2.53 11.36 -1.14 10.22 10.22 10.22	PAID	13.89 -2.53 11.36 -1.14 10.22 10.22 10.22	PAID				
05-10-96 TRNSF FROM 09-00320.000 TAYLOR ROBERT E & HELEN L JT S URV 10.22 02-03-97 10.22 PARCEL-ID 09-00320.000	410 07-29-97	00	410									
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	R7 T8 S15 .165A K-18A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	419.03 -76.31 342.72 -34.27 308.45 308.45 308.45	PAID	419.03 -76.31 342.72 -34.27 308.45 308.45 308.45	PAID				
308.45 02-25-97 308.45 PARCEL-ID 09-00170.000	1,450 08-05-97	10,920	12,370									
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	OUTLOT 9 .55000A K-18B		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.76 -156.75 704.01 -70.40 -17.60 616.01 616.01 616.01	PAID	860.76 -156.75 704.01 -70.40 -17.60 616.01 616.01 616.01	PAID				
616.01 02-25-97 616.01 PARCEL-ID 09-00318.000	1,820 08-05-97	23,590	25,410									
TAYLOR PHYLLIS E BOX 421 KILLBUCK, OH. 44637	OUTLOT 9 .20600 K-18B		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.65 -3.58 16.07 -1.61 14.46 14.46 14.46	PAID	19.65 -3.58 16.07 -1.61 14.46 14.46 14.46	PAID				
14.46 02-25-97 14.46 PARCEL-ID 09-00319.000	580 08-05-97	00	580									
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK, OH. 44637 05-10-96 TRNSF TO 09-00320.000 TAYLOR HELEN L PARCEL-ID 09-00320.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
TEMPLE MABEL M % RUSSELL SMITH JR. 803 N. RAILROAD ST. KILLBUCK, OH. 44637 259.58 02-21-97 259.58 PARCEL-ID 09-00321.000	LOT 173 K-18B 1,450 07-31-97	8,960	10,410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	352.64 -64.22 288.42 -28.84 259.58 259.58 259.58	PAID	352.64 -64.22 288.42 -28.84 259.58 259.58 259.58	PAID				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1273

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TISH PETER D PO BOX 7 KILLBUCK, OH. 44637 116.26 04-22-97 PARCEL-ID 09-00268.000	LOT 17 KASNER'S S.D. (K-17) + VAC ALLEY K-18A 2,220 00 2,220	RES 500		GROSS REAL ESTATE 75.20 TAX REDUCTION -13.69 SUBTOTAL 61.51 10 PCT ROLLBACK -6.15 NET TAXES 55.36 UNPD REAL ESTATE 5.54 **TOTAL TAXES DUE 60.90 AMOUNT COLLECTED 116.26	75.20 -13.69 61.51 -6.15 55.36 60.90 116.26	*****	75.20 -13.69 61.51 -6.15 55.36 60.90 116.26	PAID			
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 09-00235.000 8.73 02-07-97 8.73 PARCEL-ID 09-00235.000	OUTLOT 9 .19000A K-18B 350 00 350	RES 500		GROSS REAL ESTATE 11.86 TAX REDUCTION -2.16 SUBTOTAL 9.70 10 PCT ROLLBACK -.97 NET TAXES 8.73 **TOTAL TAXES DUE 8.73 AMOUNT COLLECTED 8.73	11.86 -2.16 9.70 -.97 8.73 8.73	PAID	11.86 -2.16 9.70 -.97 8.73 8.73	PAID			
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 09-00428.000 68.58 02-07-97 68.58 PARCEL-ID 09-00428.000	KILLBUCK HEIGHTS II, LOT 33 (K H-33) K-18B 2,750 00 2,750	RES 500		GROSS REAL ESTATE 93.16 TAX REDUCTION -16.96 SUBTOTAL 76.20 10 PCT ROLLBACK -7.62 NET TAXES 68.58 **TOTAL TAXES DUE 68.58 AMOUNT COLLECTED 68.58	93.16 -16.96 76.20 -7.62 68.58 68.58	PAID	93.16 -16.96 76.20 -7.62 68.58 68.58	PAID			
UHL RICHARD B 4523 TR 305 MILLERSBURG OHIO 44654 29.42 02-18-97 29.42 PARCEL-ID 09-00326.000	LOT 45 K-18B 1,180 00 1,180	RES 510		GROSS REAL ESTATE 39.97 TAX REDUCTION -7.28 SUBTOTAL 32.69 10 PCT ROLLBACK -3.27 NET TAXES 29.42 **TOTAL TAXES DUE 29.42 AMOUNT COLLECTED 29.42	39.97 -7.28 32.69 -3.27 29.42 29.42	PAID	39.97 -7.28 32.69 -3.27 29.42 29.42	PAID			
UHL RICHARD B & RUTH ANN 4523 TR 305 MILLERSBURG OHIO 44654 265.81 02-18-97 265.81 PARCEL-ID 09-00250.000	LOT 207 K-18A 890 9,770 10,660	RES 510		GROSS REAL ESTATE 361.11 TAX REDUCTION -65.76 SUBTOTAL 295.35 10 PCT ROLLBACK -29.54 NET TAXES 265.81 **TOTAL TAXES DUE 265.81 AMOUNT COLLECTED 265.81	361.11 -65.76 295.35 -29.54 265.81 265.81	PAID	361.11 -65.76 295.35 -29.54 265.81 265.81	PAID			
UHL RICHARD B & RUTH ANN 4523 TR 305 MILLERSBURG OHIO 44654 171.81 02-18-97 171.81 PARCEL-ID 09-00257.000	EPT LOT 5 + PT VAC ST, ORD 6-1 959 K-18B 900 5,990 6,890	RES 510		GROSS REAL ESTATE 233.40 TAX REDUCTION -42.50 SUBTOTAL 190.90 10 PCT ROLLBACK -19.09 NET TAXES 171.81 **TOTAL TAXES DUE 171.81 AMOUNT COLLECTED 171.81	233.40 -42.50 190.90 -19.09 171.81 171.81	PAID	233.40 -42.50 190.90 -19.09 171.81 171.81	PAID			
UHL RICHARD B & RUTH ANN 4523 TR 305 MILLERSBURG OHIO 44654 8.73 02-18-97 8.73 PARCEL-ID 09-00258.000	EPT LOT 6 K-18B 350 00 350	RES 500		GROSS REAL ESTATE 11.86 TAX REDUCTION -2.16 SUBTOTAL 9.70 10 PCT ROLLBACK -.97 NET TAXES 8.73 **TOTAL TAXES DUE 8.73 AMOUNT COLLECTED 8.73	11.86 -2.16 9.70 -.97 8.73 8.73	PAID	11.86 -2.16 9.70 -.97 8.73 8.73	PAID			

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1274

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
UHL RICHARD B & RUTH ANN & ALL ISON JEFFERY L & JULIE R 4523 TR 305 MILLERSBURG OHIO 44654 16.46 02-18-97 16.46 PARCEL-ID 09-00091.000	LOT 62 ALSO PT VAC ALLEY, ORD. 16 K-18B RES 500 660 00 660 07-30-97			GROSS REAL ESTATE 22.36 TAX REDUCTION -4.07 SUBTOTAL 18.29 10 PCT ROLLBACK -1.83 NET TAXES 16.46 **TOTAL TAXES DUE 16.46 AMOUNT COLLECTED 16.46		PAID	22.36 -4.07 18.29 -1.83 16.46 16.46 16.46	PAID				
UHL RICHARD B & RUTH ANN & ALL ISON JEFFERY L & JULIE R 4523 TR 305 MILLERSBURG OHIO 44654 397.79 02-18-97 397.79 PARCEL-ID 09-00092.000	LOT 63 ALSO PT VAC ALLEY, ORD. 16 K-18B COM 401 1,110 13,790 14,900 07-30-97			GROSS REAL ESTATE 504.74 TAX REDUCTION -62.75 SUBTOTAL 441.99 10 PCT ROLLBACK -44.20 NET TAXES 397.79 **TOTAL TAXES DUE 397.79 AMOUNT COLLECTED 397.79		PAID	504.74 -62.75 441.99 -44.20 397.79 397.79 397.79	PAID				
UHL RICHARD B & RUTH ANN JT SU RV 4523 TR 305 MILLERSBURG OHIO 44654 10-17-96 TRNSF TO 09-00293.000 PARCEL-ID 09-00293.000	00 00 00 07-30-97			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00					
UHL RICHARD B & RUTHANN 4523 TR 305 MILLERSBURG OHIO 44654 1.00 02-18-97 1.00 PARCEL-ID 09-00033.000	R7 T8 S6 K-18B (#2 ON MAP) RES 510 40 00 40 07-30-97			GROSS REAL ESTATE 1.36 TAX REDUCTION -.25 SUBTOTAL 1.11 10 PCT ROLLBACK -.11 NET TAXES 1.00 **TOTAL TAXES DUE 1.00 AMOUNT COLLECTED 1.00		PAID	1.36 -.25 1.11 -.11 1.00 1.00 1.00	PAID				
UHL RICHARD B & RUTHANN 4523 TR 305 MILLERSBURG OHIO 44654 161.83 02-18-97 161.83 PARCEL-ID 09-00034.000	LOT 177 K-18B RES 510 1,170 5,320 6,490 07-30-97			GROSS REAL ESTATE 219.85 TAX REDUCTION -40.04 SUBTOTAL 179.81 10 PCT ROLLBACK -17.98 NET TAXES 161.83 **TOTAL TAXES DUE 161.83 AMOUNT COLLECTED 161.83		PAID	219.85 -40.04 179.81 -17.98 161.83 161.83 161.83	PAID				
UNDERBERG LEE H & JUDY A JT SU RV 206 ALLISION AVE. KILLBUCK, OH. 44637 DELETE PER IST AMERICAN 12/4/9 22.19 02-25-97 22.19 PARCEL-ID 09-00420.000	KILLBUCK HEIGHTS II, SPT LOT 5 0 (KH-50) K-18B RES 500 890 00 890 06-09-97			GROSS REAL ESTATE 30.15 TAX REDUCTION -5.49 SUBTOTAL 24.66 10 PCT ROLLBACK -2.47 NET TAXES 22.19 **TOTAL TAXES DUE 22.19 AMOUNT COLLECTED 22.19		PAID	30.15 -5.49 24.66 -2.47 22.19 22.19 22.19	PAID				
UNDERBERG LEE H & JUDY A JT SU RV 206 ALLISION AVE. KILLBUCK, OH. 44637 DELETE PER IST AMERICAN 12/4/9 753.71 02-25-97 753.71 PARCEL-ID 09-00421.000	KILLBUCK HEIGHTS II, LOT 51 (K H-51) K-18B RES 510 3,580 27,510 31,090 HOMESITE VALUE LISTED BELOW 3,580 27,510 31,090 06-09-97			GROSS REAL ESTATE 1,053.17 TAX REDUCTION -191.79 SUBTOTAL 861.38 10 PCT ROLLBACK -86.14 2 1/2 PCT ROLLBACK -21.53 NET TAXES 753.71 **TOTAL TAXES DUE 753.71 AMOUNT COLLECTED 753.71		PAID	1,053.17 -191.79 861.38 -86.14 -21.53 753.71 753.71 753.71	PAID				
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT	PUBLIC UTILITY P/U 880 00 98,910 98,910			CURR PUB UTIL PERS 3,350.58 NET TAXES 3,350.58 **TOTAL TAXES DUE 3,350.58 AMOUNT COLLECTED 3,350.58		PAID	3,350.58 3,350.58 3,350.58 .00	335.06 *****	3,685.64 3,685.64	80697		

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1275

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 12913 SHAWNEE MISSION KS 66282 3350.58 02-19-97 PARCEL-ID 09-90006.000											
UNITED TELEPHONE COMPANY OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 FROM 82683 NEW PARCEL ADDED 119.34 02-19-97 PARCEL-ID 09-90008.000	LOT 109 S PT K-18A	COM 830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	151.42 -18.82 132.60 -13.26 119.34 119.34 119.34	PAID	151.42 -18.82 132.60 -13.26 119.34 119.34 119.34	11.93 *****	131.27 131.27	80697	
UNKNOWN	OUTLOT 16 .50A K-18C (EXCEPT ED ON DEED V 109 P 276)	RES 500		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 09-00475.000	00	00	00								
VANVALIEN WILLIAM H & KATHLEEN JT SURV 245 ALLISON AVE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 35 (K H-35) K-18B	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	713.41 -129.92 583.49 -58.35 -14.59 510.55 510.55 510.55	PAID	713.41 -129.92 583.49 -58.35 -14.59 510.55 510.55 510.55	PAID			
510.55 02-05-97 510.55 PARCEL-ID 09-00436.000	07-28-97	21,060									
VETERANS OF FOREIGN WARS BUCKHORN POST 7079 P.O. BOX 403 KILLBUCK, OH. 44637 1165.34 06-17-97 1281.87	WEST PART LOT 109 TM K-18A	COM 465		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,478.64 -183.82 1,294.82 -129.48 1,165.34 1,165.34 1,165.34 .00	116.53 *****	1,478.64 -183.82 1,294.82 -129.48 1,165.34 1,281.87 2,447.21 2,447.21	PAID			
PARCEL-ID 09-00346.000											
VETERANS OF FOREIGN WARS BUCKHORN POST 7079 P.O. BOX 403 KILLBUCK, OHIO 44637 20.56 06-17-97 22.62	E PART LOT 109 TM K-18A	COM 465		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	26.08 -3.24 22.84 -2.28 20.56 20.56 20.56 .00	2.06 *****	26.08 -3.24 22.84 -2.28 20.56 22.62 43.18 43.18	PAID			
PARCEL-ID 09-00346.001											
VILLAGE OF KILLBUCK P.O. BOX 424 KILLBUCK OHIO 44637 ADDRESS BY TGINDLESBERGER12/2	LOT 105 S PT & LOT 104 S PT K-18A	COM 499		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 317	204.61 -25.44 179.17 -17.92 161.25 358.73 29.62 519.98 .00	*****	.00 - .00 .00 - .00 .00 .00 .00 .00 .00				
PARCEL-ID 09-00376.000	1,100 4,940 6,040 00 00 00										
				ADDITIONS AND REMITTERS							

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1276

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				GROSS REAL ESTATE	.00		-204.61				
				TAX REDUCTION	.00		-25.44				
				10 PCT ROLLBACK	.00		-17.92				
				DELQ REAL ESTATE	.00		-358.73				
				UNPD R.E.			-177.38				
VOLTZ M JANE TRUSTEE OF M JANE VOLTZ TRUST PO BOX 438 KILLBUCK, OH. 44637	KILLBUCK HEIGHTS I, LOT 14 (KH -14) K-18B	RES 510		GROSS REAL ESTATE	877.70		877.70				
				TAX REDUCTION	-159.83		-159.83				
				SUBTOTAL	717.87		717.87				
				10 PCT ROLLBACK	-71.79		-71.79				
				2 1/2 PCT ROLLBACK	-17.95		-17.95				
				NET TAXES	628.13		628.13				
628.13 01-31-97 628.13				**TOTAL TAXES DUE	628.13	PAID	628.13	PAID			
PARCEL-ID 09-00126.000				AMOUNT COLLECTED	628.13		628.13				
WAGERS GARY L 240 ALLISON AVE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 47 (K H-47) K-18B	RES 510		GROSS REAL ESTATE	573.17		573.17				
				TAX REDUCTION	-104.38		-104.38				
				SUBTOTAL	468.79		468.79				
				10 PCT ROLLBACK	-46.88		-46.88				
				2 1/2 PCT ROLLBACK	-11.72		-11.72				
				NET TAXES	410.19		410.19				
410.19 02-19-97 410.19				**TOTAL TAXES DUE	410.19	PAID	410.19	PAID			
PARCEL-ID 09-00437.000				AMOUNT COLLECTED	410.19		410.19				
WEAVER NANCY C 140 SCHOOL STREET PO BOX 182 KILLBUCK, OH. 44637	OUTLOT 11 K-18B (.412A APPRO X)	RES 599		GROSS REAL ESTATE	50.14		50.14				
				TAX REDUCTION	-9.13		-9.13				
				SUBTOTAL	41.01		41.01				
				10 PCT ROLLBACK	-4.10		-4.10				
				NET TAXES	36.91		36.91				
36.91 02-10-97 36.91				**TOTAL TAXES DUE	36.91	PAID	36.91	PAID			
PARCEL-ID 09-00328.000				AMOUNT COLLECTED	36.91		36.91				
WEBER JEANNETTE 130 SOUTH ST NAVARRE OH 44662	KILLBUCK HEIGHTS II, LOT 46 (K H-46) K-18B	RES 500		GROSS REAL ESTATE	90.79		90.79				
				TAX REDUCTION	-16.53		-16.53				
				SUBTOTAL	74.26		74.26				
				10 PCT ROLLBACK	-7.43		-7.43				
				NET TAXES	66.83		66.83				
133.66 01-15-97 133.66				**TOTAL TAXES DUE	66.83	PAID	66.83	PAID			
PARCEL-ID 09-00438.000				AMOUNT COLLECTED	66.83		66.83				
WEISS HARRY M JR & BURNETTA J JS 185 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT I, LOT 10 (KH-10 ON MAP) K-18B	RES 510		GROSS REAL ESTATE	1,033.87		1,033.87				
				TAX REDUCTION	-188.27		-188.27				
				SUBTOTAL	845.60		845.60				
				10 PCT ROLLBACK	-84.56		-84.56				
				NET TAXES	761.04		761.04				
10-02-96 TRNSF FROM 09-00043.000 761.04 02-04-97 761.04				**TOTAL TAXES DUE	761.04	PAID	761.04	PAID			
PARCEL-ID 09-00043.000				AMOUNT COLLECTED	761.04		761.04				
WEISS HARRY M JR & BURNETTA J JS 185 MARK AVENUE KILLBUCK, OH. 44637	KILLBUCK HEIGHTS ALLOT I, N PT LOT 9 (KH-8 ON MAP) K-18B	RES 510		GROSS REAL ESTATE	30.83		30.83				
				TAX REDUCTION	-5.61		-5.61				
				SUBTOTAL	25.22		25.22				
				10 PCT ROLLBACK	-2.52		-2.52				
				NET TAXES	22.70		22.70				
10-02-96 TRNSF FROM 09-00044.000 22.70 02-04-97 22.70				**TOTAL TAXES DUE	22.70	PAID	22.70	PAID			
PARCEL-ID 09-00044.000				AMOUNT COLLECTED	22.70		22.70				
WEISS JAMES L & MARJORIE G 205 ALLISON AVE.	KILLBUCK HEIGHTS II, LOT 31 (K H-31) K-18B			GROSS REAL ESTATE	62.33		62.33				
				TAX REDUCTION	-11.35		-11.35				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1277

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	50.98		50.98				
				10 PCT ROLLBACK	-5.10		-5.10				
45.88 02-13-97 45.88	1,840	00	1,840	NET TAXES	45.88		45.88				
PARCEL-ID 09-00413.000	07-28-97			**TOTAL TAXES DUE	45.88	PAID	45.88	PAID			
				AMOUNT COLLECTED	45.88		45.88				
WEISS JAMES L & MARJORIE G 205 ALLISON AVE. KILLBUCK, OH. 44637	KILLBUCK HEIGHTS II, LOT 30 (K H-30) K-18B			GROSS REAL ESTATE	1,033.53		1,033.53				
			RES 510	TAX REDUCTION	-188.21		-188.21				
				SUBTOTAL	845.32		845.32				
				10 PCT ROLLBACK	-84.53		-84.53				
				2 1/2 PCT ROLLBACK	-21.13		-21.13				
				NET TAXES	739.66		739.66				
739.66 02-13-97 739.66				**TOTAL TAXES DUE	739.66	PAID	739.66	PAID			
PARCEL-ID 09-00414.000	07-28-97			AMOUNT COLLECTED	739.66		739.66				
WELCH JOHN & KATHY PO BOX 206 KILLBUCK OHIO 44637	R7 T8 S15 .11000A K-18A			GROSS REAL ESTATE	10.84		10.84				
			RES 500	TAX REDUCTION	-1.97		-1.97				
				SUBTOTAL	8.87		8.87				
				10 PCT ROLLBACK	-.89		-.89				
				NET TAXES	7.98		7.98				
7.98 02-27-97 7.98				**TOTAL TAXES DUE	7.98	PAID	7.98	PAID			
PARCEL-ID 09-00298.000	08-05-97			AMOUNT COLLECTED	7.98		7.98				
WELCH JOHN & KATHY PO BOX 206 KILLBUCK OHIO 44637	R7 T8 S15 .200A K-18A			GROSS REAL ESTATE	361.11		361.11				
			RES 510	TAX REDUCTION	-65.76		-65.76				
				SUBTOTAL	295.35		295.35				
				10 PCT ROLLBACK	-29.54		-29.54				
				NET TAXES	265.81		265.81				
265.81 02-27-97 265.81				**TOTAL TAXES DUE	265.81	PAID	265.81	PAID			
PARCEL-ID 09-00299.000	08-05-97			AMOUNT COLLECTED	265.81		265.81				
WENGERD RICHARD L & CONNIE S 100 PO BOX 15 KILLBUCK, OH. 44637	1 BUCY SD .2200A LOTS 1 & 2 CO MB. & 2 BUCY SD .2200A LOTS 1 & 2COMBK-18B			GROSS REAL ESTATE	729.33		773.03				
			RES 510	TAX REDUCTION	-132.81		-140.77				
				SUBTOTAL	596.52		632.26				
				10 PCT ROLLBACK	-59.65		-63.23				
				2 1/2 PCT ROLLBACK	-14.91		-15.81				
				NET TAXES	521.96		553.22				
				ADDITION			31.26				
				**TOTAL TAXES DUE	521.96	PAID	584.48	PAID			
521.96 02-18-97 584.48				AMOUNT COLLECTED	521.96		584.48				
PARCEL-ID 09-00332.000	07-28-97										
				A/D # 528							
				GROSS REAL ESTATE	.00		43.70				
				TAX REDUCTION	.00		7.96				
				10 PCT ROLLBACK	.00		3.58				
				2 1/2 PCT ROLLBACK	.00		.90				
				ADDITION			31.26				
WENGERD ROBERT & LIBBY ANN & M CDOWELL ANNA L LIFE ESTATE 11621 SR 520 GLENMONT OH 44628	LOT 4 CARPENTER ADD (C-4 ON MA P) .2200A K-18A			GROSS REAL ESTATE	463.75		463.75				
			RES 510	TAX REDUCTION	-84.45		-84.45				
				SUBTOTAL	379.30		379.30				
				10 PCT ROLLBACK	-37.93		-37.93				
				2 1/2 PCT ROLLBACK	-9.48		-9.48				
				HMST RED 1- 5000	-169.38		-169.38				
				NET TAXES	162.51		162.51				
162.51 02-19-97 162.51				**TOTAL TAXES DUE	162.51	PAID	162.51	PAID			
PARCEL-ID 09-00208.000	07-29-97			AMOUNT COLLECTED	162.51		162.51				
WHITMAN RONNIE L 3591 STATE ROUTE 83	LOT 200 K-18B			GROSS REAL ESTATE	330.28		330.28				
			RES 510	TAX REDUCTION	-60.15		-60.15				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1278

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				SUBTOTAL	270.13		270.13				
08-07-96 TRNSF FROM 09-00020.000	1,450	8,300	9,750	10 PCT ROLLBACK	-27.01		-27.01				
243.12 02-11-97 243.12 07-03-97				NET TAXES	243.12		243.12				
PARCEL-ID 09-00020.000				**TOTAL TAXES DUE	243.12	PAID	243.12	PAID			
				AMOUNT COLLECTED	243.12		243.12				
WHITMAN RONNIE L & DARLENE M				**TOTAL TAXES DUE	.00		.00				
3515 CR 58	00	00	00								
MILLERSBURG OHIO 44654											
08-07-96 TRNSF TO 09-00020.000											
PARCEL-ID 09-00020.000											
WHITMAN RONNIE L											
WILCOX RANCE & LOVELL JENNY	LOT 64 ALSO PT VAC ALLEY, ORD.			GROSS REAL ESTATE	455.96		455.96				
P.O. BOX 322	16 K-18B			TAX REDUCTION	-83.03		-83.03				
KILLBUCK, OH. 44637			RES 510	SUBTOTAL	372.93		372.93				
				10 PCT ROLLBACK	-37.29		-37.29				
	1,940	2,100	4,040	NET TAXES	335.64		335.64				
	ADJUSTED VALUES LISTED BELOW			**TOTAL TAXES DUE	335.64	PAID	335.64	PAID			
	1,940	11,520	13,460	AMOUNT COLLECTED	335.64		335.64				
335.64 02-25-97 335.64	08-01-97										
PARCEL-ID 09-00236.000											
WILCOX RANCE & LOVELL JENNY	LOT 65 ALSO PT VAC ALLEY, ORD			GROSS REAL ESTATE	32.86		32.86				
P.O. BOX 322	16 K-18B			TAX REDUCTION	-5.98		-5.98				
KILLBUCK, OH. 44637			RES 500	SUBTOTAL	26.88		26.88				
				10 PCT ROLLBACK	-2.69		-2.69				
	24.19 02-25-97 24.19			NET TAXES	24.19		24.19				
PARCEL-ID 09-00237.000	08-01-97	970	970	**TOTAL TAXES DUE	24.19	PAID	24.19	PAID			
		00		AMOUNT COLLECTED	24.19		24.19				
WILCOX RODGER & LINDA	NE LOT 21 K-18B			GROSS REAL ESTATE	366.53		366.53				
P.O. BOX 21			COM 430	TAX REDUCTION	-45.57		-45.57				
KILLBUCK, OH 44637				SUBTOTAL	320.96		320.96				
				10 PCT ROLLBACK	-32.10		-32.10				
	288.86 02-21-97 288.86	1,540	9,280	NET TAXES	288.86		288.86				
PARCEL-ID 09-00398.000	07-24-97		10,820	**TOTAL TAXES DUE	288.86	PAID	288.86	PAID			
				AMOUNT COLLECTED	288.86		288.86				
WILCOX RODGER A & LINDA S JS	LOT 137 K-18B			GROSS REAL ESTATE	631.09		631.09				
P.O. BOX 21			RES 510	TAX REDUCTION	-114.92		-114.92				
KILLBUCK, OH. 44637				SUBTOTAL	516.17		516.17				
				10 PCT ROLLBACK	-51.62		-51.62				
	464.55 02-21-97 464.55	2,040	16,590	NET TAXES	464.55		464.55				
PARCEL-ID 09-00193.000	07-24-97		18,630	**TOTAL TAXES DUE	464.55	PAID	464.55	PAID			
				AMOUNT COLLECTED	464.55		464.55				
WISE JEANETTE F & PATTERSON RUK	KILLBUCK HEIGHTS I, LOT 15 (KH			GROSS REAL ESTATE	858.73		858.73				
TH LIFE ESTATE	-15) K-18B		RES 510	TAX REDUCTION	-156.38		-156.38				
RUTH PATTERSON				SUBTOTAL	702.35		702.35				
150 MARK AVE				10 PCT ROLLBACK	-70.24		-70.24				
KILLBUCK, OH 44637		3,580	21,770	2 1/2 PCT ROLLBACK	-17.56		-17.56				
	HOMESITE VALUE LISTED BELOW			NET TAXES	614.55		614.55				
	3,580	21,770	25,350	**TOTAL TAXES DUE	614.55	PAID	614.55	PAID			
614.55 02-25-97 614.55	07-29-97			AMOUNT COLLECTED	614.55		614.55				
PARCEL-ID 09-00249.000											
WRIGHT WILLIAM L & BONNIE J	LOT 205 K-18A			GROSS REAL ESTATE	217.48		217.48				
PO BOX 83			RES 510	TAX REDUCTION	-39.60		-39.60				
KILLBUCK, OH. 44637				SUBTOTAL	177.88		177.88				
				10 PCT ROLLBACK	-17.79		-17.79				
	1,410	5,010	6,420	NET TAXES	160.09		160.09				
				UNPD REAL ESTATE		16.01	176.10	16.01	176.10	80697	80697

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
PAGE NO 1279
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 09-00023.000				**TOTAL TAXES DUE AMOUNT COLLECTED	160.09 .00	*****	336.19 .00	*****	369.81		
YEATER SIDNEY P BOX 282 KILLBUCK, OH. 44637	LOT 53 K-18B		RES 510	GROSS REAL ESTATE	196.81		196.81				
				TAX REDUCTION	-35.84		-35.84				
				SUBTOTAL	160.97		160.97				
144.87 02-07-97 144.87	940	4,870	5,810	10 PCT ROLLBACK	-16.10		-16.10				
	07-03-97			NET TAXES	144.87		144.87				
PARCEL-ID 09-00327.000				**TOTAL TAXES DUE AMOUNT COLLECTED	144.87	PAID	144.87	PAID			
YEATER SIDNEY P & CECELIA I BOX 282 N WATER ST KILLBUCK, OH. 44637	W PT LOT 8 AND PT VACATED STRE ET ORD 3-1965 K18B		RES 510	GROSS REAL ESTATE	342.48		342.48				
				TAX REDUCTION	-62.37		-62.37				
				SUBTOTAL	280.11		280.11				
				10 PCT ROLLBACK	-28.01		-28.01				
	900	9,210	10,110	2 1/2 PCT ROLLBACK	-6.13		-6.13				
245.97 02-07-97 245.97	HOMESITE VALUE LISTED BELOW			NET TAXES	245.97		245.97				
PARCEL-ID 09-00334.000	900	7,950	8,850	**TOTAL TAXES DUE AMOUNT COLLECTED	245.97	PAID	245.97	PAID			
YEATER SIDNEY P & CECELIA I PO BOX 282 KILLBUCK OHIO 44637	E PT LOT 8 & PT VACATED STREET ORD 3-1965		RES 500	GROSS REAL ESTATE	19.31		19.31				
				TAX REDUCTION	-3.52		-3.52				
				SUBTOTAL	15.79		15.79				
	570	00	570	10 PCT ROLLBACK	-1.58		-1.58				
14.21 02-07-97 14.21	07-03-97			NET TAXES	14.21		14.21				
PARCEL-ID 09-00334.001				**TOTAL TAXES DUE AMOUNT COLLECTED	14.21	PAID	14.21	PAID			
YODER HENRY J 4202 SR 60 KILLBUCK, OH. 44637	SPT LOT 23 K-18B		COM 460	GROSS REAL ESTATE	636.17		636.17				
				TAX REDUCTION	-79.09		-79.09				
				SUBTOTAL	557.08		557.08				
	1,420	17,360	18,780	10 PCT ROLLBACK	-55.71		-55.71				
501.37 02-25-97 501.37	08-01-97			NET TAXES	501.37		501.37				
PARCEL-ID 09-00351.000				**TOTAL TAXES DUE AMOUNT COLLECTED	501.37	PAID	501.37	PAID			
YODER HENRY J 4202 SR 60 KILLBUCK, OH. 44637	SPT LOT 24 K-18B		COM 460	GROSS REAL ESTATE	20.33		20.33				
				TAX REDUCTION	-2.53		-2.53				
				SUBTOTAL	17.80		17.80				
	600	00	600	10 PCT ROLLBACK	-1.78		-1.78				
16.02 02-25-97 16.02	07-28-97			NET TAXES	16.02		16.02				
PARCEL-ID 09-00352.000				**TOTAL TAXES DUE AMOUNT COLLECTED	16.02	PAID	16.02	PAID			
YODER HENRY J 4202 SR 60 KILLBUCK OH 44637	R7 T8 S6 .20700A K-18B		RES 501	GROSS REAL ESTATE	7.11		7.11				
				TAX REDUCTION	-1.29		-1.29				
				SUBTOTAL	5.82		5.82				
	210	00	210	10 PCT ROLLBACK	-.58		-.58				
5.24 02-25-97 5.24	08-01-97			NET TAXES	5.24		5.24				
PARCEL-ID 09-00444.011				**TOTAL TAXES DUE AMOUNT COLLECTED	5.24	PAID	5.24	PAID			
YODER HENRY J & BANTUM ELIZABE TH ANN 125 ALLISON AVE KILLBUCK, OH 44637	KILLBUCK HEIGHTS II, LOT 22 (K H-22) K-18B		RES 510	GROSS REAL ESTATE	701.21		701.21				
				TAX REDUCTION	-127.69		-127.69				
				SUBTOTAL	573.52		573.52				
	3,580	17,120	20,700	10 PCT ROLLBACK	-57.35		-57.35				
516.17 02-25-97 516.17	05-23-97			NET TAXES	516.17		516.17				
PARCEL-ID 09-00412.000				**TOTAL TAXES DUE AMOUNT COLLECTED	516.17	PAID	516.17	PAID			
YODER VICKI L	OUTLOT 10 1.00A K-18B			GROSS REAL ESTATE	1,043.35		1,043.35				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1280

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
298 SCHOOL STREET KILLBUCK, OH. 44637		RES 510		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-190.00 853.35 -85.34 -21.33 746.68 746.68 746.68		-190.00 853.35 -85.34 -21.33 746.68 746.68 746.68				
746.68 02-21-97 746.68 PARCEL-ID 09-00336.000	2,940 HOMESITE VALUE LISTED BELOW 2,940	27,860 27,860	30,800 30,800	07-28-97		PAID		PAID			
YOUNGS HELEN P.O. BOX 129 WALNUT CREEK OH 44687		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	646.67 -117.76 528.91 -52.89 -13.22 462.80 462.80 462.80		646.67 -117.76 528.91 -52.89 -13.22 462.80 462.80 462.80				
462.80 01-22-97 462.80 PARCEL-ID 09-00337.000	3,580 HOMESITE VALUE LISTED BELOW 3,580	15,510 15,510	19,090 19,090	07-01-97		PAID		PAID			
ZACHMAN OTTO PO BOX 422 KILLBUCK, OH. 44637		RES 540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	49.12 -8.94 40.18 -4.02 36.16 36.16 36.16		49.12 -8.94 40.18 -4.02 36.16 36.16 36.16				
36.16 02-07-97 36.16 PARCEL-ID 09-00338.000	1,170 280		1,450	07-18-97		PAID		PAID			
ZACHMAN OTTO PO BOX 422 KILLBUCK, OH. 44637		RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.68 -.12 -.56 -.06 .50 .50 .50		.68 -.12 -.56 -.06 .50 .50 .50				
.50 02-07-97 .50 PARCEL-ID 09-00339.000	20 00		20	07-18-97		PAID		PAID			
ZACHMAN OTTO & GARNET PO BOX 422 KILLBUCK, OH. 44637		RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.78 -107.58 483.20 -48.32 -12.01 422.87 422.87 422.87		590.78 -107.58 483.20 -48.32 -12.01 422.87 422.87 422.87				
422.87 02-07-97 422.87 PARCEL-ID 09-00340.000	2,040 HOMESITE VALUE LISTED BELOW 2,040	15,400 15,300	17,440 17,340	07-18-97		PAID		PAID			
ZACHMAN OTTO & GARNET PO BOX 422 KILLBUCK, OH. 44637		RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	106.03 -19.31 86.72 -8.67 78.05 78.05 78.05		106.03 -19.31 86.72 -8.67 78.05 78.05 78.05				
78.05 02-07-97 78.05 PARCEL-ID 09-00341.000	2,500 630		3,130	07-18-97		PAID		PAID			
ZACHMAN OTTO & GARNET PO BOX 422 KILLBUCK, OH. 44637		RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.91 -2.72 12.19 -1.22 10.97 10.97 10.97		14.91 -2.72 12.19 -1.22 10.97 10.97 10.97				
10.97 02-07-97 10.97 PARCEL-ID 09-00342.000	440 00		440	07-18-97		PAID		PAID			
ZACHMAN OTTO & GARNET PO BOX 422		RES 500		GROSS REAL ESTATE TAX REDUCTION	69.11 -12.59		69.11 -12.59				

TAX RATE 67.75
A/R RED FACTOR 18.2105
OTH RED FACTOR 12.4315

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

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1281

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			RES 500	SUBTOTAL	56.52		56.52				
				10 PCT ROLLBACK	-5.65		-5.65				
				NET TAXES	50.87		50.87				
50.87 02-07-97 50.87	2,040	00	2,040	**TOTAL TAXES DUE	50.87	PAID	50.87	PAID			
PARCEL-ID 09-00468.000	07-18-97			AMOUNT COLLECTED	50.87		50.87				
ZELLER JOHN A & ALICE P	SPT LOT 171 K-18B		RES 510	GROSS REAL ESTATE	318.43		318.43				
PO BOX 432				TAX REDUCTION	-57.99		-57.99				
KILLBUCK, OH. 44637				SUBTOTAL	260.44		260.44				
	1,070	8,330	9,400	10 PCT ROLLBACK	-26.04		-26.04				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-6.51		-6.51				
712.11 10-22-96	1,070	8,330	9,400	NET TAXES	227.89		227.89	22.79	250.68	80697	
				UNPD REAL ESTATE	712.11	22.79	250.68	25.07	275.75	80697	
				DELQ REAL ESTATE	940.00		478.57		526.43		
PARCEL-ID 09-00011.000				**TOTAL TAXES DUE	712.11	*****	.00	*****			
				AMOUNT COLLECTED							
ZICKEFOOSE JESSE & JUDY	LOT 182 K-18A		RES 510	GROSS REAL ESTATE	397.02		397.02				
PO. BOX 884				TAX REDUCTION	-72.30		-72.30				
KILLBUCK, OHIO 44637				SUBTOTAL	324.72		324.72				
	2,230	9,490	11,720	10 PCT ROLLBACK	-32.47		-32.47				
292.25 01-13-97				NET TAXES	292.25		292.25	29.23	321.48	80697	
PARCEL-ID 09-00301.000				**TOTAL TAXES DUE	292.25	PAID	292.25	*****	321.48		
				AMOUNT COLLECTED	292.25		.00				
ZICKEFOOSE TERRY C & MARY JO	KILLBUCK HEIGHTS ALLOT II LOT		RES 510	GROSS REAL ESTATE	662.60		662.60				
235 ALLISON AVE.	34 (KH-34) K-18B			TAX REDUCTION	-120.66		-120.66				
KILLBUCK, OHIO 44637				SUBTOTAL	541.94		541.94				
	3,630	15,930	19,560	10 PCT ROLLBACK	-54.19		-54.19				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-13.11		-13.11				
474.64 02-24-97 474.64	3,630	15,300	18,930	NET TAXES	474.64		474.64				
PARCEL-ID 09-00435.000	07-21-97			**TOTAL TAXES DUE	474.64	PAID	474.64	PAID			
				AMOUNT COLLECTED	474.64		474.64				

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

HOLMES
TAX DISTRICT 09 - KILLBUCK VIL - WEST HOLMES

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
		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					
COUNTY TOTAL BREAKDOWN											
CURRENT R.E. TAX (AGR/RES)		139,906.08		140,117.12							
CURRENT R.E. TAX (OTHER)		57,570.27		56,869.06							
TAX REDUCTION (AGR/RES)		25,477.44		25,515.88							
TAX REDUCTION (OTHER)		7,156.87		7,069.69							
SUBTOTAL (AGR/RES)		114,428.64	92,056.34	114,601.24	92,433.61	5,770.80					
SUBTOTAL (OTHER)		50,413.40	43,577.72	49,799.37	43,063.81	1,511.66					
10 PCT REDUCTION (AGR/RES)		11,443.03	11,443.03	11,460.29	11,460.29						
10 PCT REDUCTION (OTHER)		5,041.43	5,041.43	4,980.02	4,980.02						
2 1/2 PCT REDUCTION (AGR/RES)		1,723.30	1,723.30	1,726.26	1,726.26						
2 1/2 PCT REDUCTION (OTHER)		9.80	9.80	9.80	9.80						
HOMESTEAD REDUCTION (AGR/RES)		3,866.65	3,866.65	3,866.65	3,866.65						
HOMESTEAD REDUCTION (OTHER)		.00	.00	.00	.00						
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00	5,893.91	2,577.24	3,648.34					
UNPAID 1ST HALF R.E. (OTHER)		.00	.00	1,785.52	1,384.86	440.73					
CURRENT PUB UTIL PERS PROP		15,079.46	15,079.46	15,079.46	11,728.88	3,685.64					
UNPAID 1ST HALF P.U. PERS		.00	.00	.00	.00	.00					
AGRICULTURAL RECOUPMENT		.00	.00	.00	.00						
TAX REDUCTION		.00	.00	.00	.00						
SUBTOTAL		.00	.00	.00	.00						
10 PCT REDUCTION		.00	.00	.00	.00						
TOTAL RECOUPMENT		.00	.00	.00	.00	.00					
UNPAID AGRI RECOUPMENT		.00	.00	.00	.00	.00					
DELINQ. R.E. TAX (AGR/RES)		5,592.78	3,183.92	2,408.86	183.63	2,225.23					
INTEREST 248.29											
DELINQ. R.E. TAX (OTHER)		757.22	.00	398.49	398.49	.00					
INTEREST 62.52											
DELINQ. PUB UTIL PERS PROP		.00	.00	.00	.00	.00					
INTEREST .00											
DELINQ. AGRICULTURAL RECOUP		.00	.00	.00	.00	.00					
INTEREST .00											

<u>TAX RATE</u>	67.75
<u>A/R RED FACTOR</u>	18.2105
<u>OTH RED FACTOR</u>	12.4315

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1283

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