

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1284

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				
ADKINS DEWEY L & MYRTLE S JS 12176 MILLY DRIVE DOYLESTOWN OH 44230 PER DENA CRIDER 1.86 08-26-96 33.08				LOT 349 OCTOBER HILL PHASE III RES 500 810 00 810 03-12-97	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 UNPD REAL ESTATE 1.86 DELQ REAL ESTATE 18.40 **TOTAL TAXES DUE 1.86 AMOUNT COLLECTED 33.08	24.42 -6.04 18.38 -1.84 16.54 1.86 18.40 1.86	24.42 -6.04 18.38 -1.84 16.54 18.19 34.73 33.08	.17 *****	1.82	80697		
PARCEL-ID 10-00605.000												
ALEXANDER FORREST M & SHARON E JS 047 DON'T SEND				LOT 71 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500 1,210 00 1,210	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 UNPD REAL ESTATE 2.47 DELQ REAL ESTATE 2,923.18 DEC INTEREST 241.36 **TOTAL TAXES DUE 2,947.88 AMOUNT COLLECTED 2,947.88	36.48 -9.03 27.45 -2.75 24.70 2.47 2,923.18 241.36 2,947.88 .00	36.48 -9.03 27.45 -2.75 24.70 27.17 2,923.18 2,975.05 .00	2.47 2.72 *****	27.17 29.89 2,923.18 2,980.24	82077 82077 82077		
PARCEL-ID 10-00134.000												
ALEXEFF ALEXANDER & JUDITH A OTRUSTEES OF A ALEXEFF TRUST 8423 NORTH BLUFF DRIVE BROADVIEW HEIGHTS OH 44147 51.87 07-07-97				LOT 105 WALLY HIGHLAND DEV PHA SE I RES 500 1,210 00 1,210	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 UNPD REAL ESTATE 2.47 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 51.87	36.48 -9.03 27.45 -2.75 24.70 2.47 24.70 .00	36.48 -9.03 27.45 -2.75 24.70 27.17 51.87 51.87	PAID				
PARCEL-ID 10-00204.000												
ALEXEFF JUDITH A & ALEXANDER OTRUSTEES OF J ALEXEFF TRUST 8423 NORTH BLUFF DRIVE BROADVIEW HEIGHTS OH 44147 39.02 07-07-97				LOT 106 WALLY HIGHLAND DEV PHA SE I RES 500 910 00 910	GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 1.86 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 39.02	27.44 -6.79 20.65 -2.07 18.58 1.86 18.58 .00	27.44 -6.79 20.65 -2.07 18.58 20.44 39.02 39.02	PAID				
PARCEL-ID 10-00243.000												
ALLEN HERBERT L & HELEN N 1214 E 340TH ST EASTLAKE OH 44095 28.99 02-19-97 28.99				LOT 221 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 210 1,420 07-10-97	GROSS REAL ESTATE 42.81 TAX REDUCTION -10.60 SUBTOTAL 32.21 10 PCT ROLLBACK -3.22 NET TAXES 28.99 **TOTAL TAXES DUE 28.99 AMOUNT COLLECTED 28.99	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	PAID				
PARCEL-ID 10-00256.000												
ANDERSON GARY M & ROSADEL M S 047 DON'T SEND				LOT 455 OCTOBER HILL PHASE III RES 500 810 00 810	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84	24.42 -6.04 18.38 -1.84	24.42 -6.04 18.38 -1.84					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1285

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
1/92 DONT SEND				NET TAXES	16.54		16.54	1.65	18.19	81588		
				UNPD REAL ESTATE		1.65	18.19	1.82	20.01	81588		
				DELQ REAL ESTATE	863.16		863.16		863.16	81588		
				DEC INTEREST	71.27							
PARCEL-ID 10-00353.000				**TOTAL TAXES DUE	879.70	*****	897.89	*****	901.36			
				AMOUNT COLLECTED	.00		.00					
ANDERSON SHIRLEY 2711 HARTVILLE RD ROOTSTOWN, OH 44272	LOT 408 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE	36.48		36.48					
				TAX REDUCTION	-9.03		-9.03					
				SUBTOTAL	27.45		27.45					
49.40 02-21-97	1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75					
				NET TAXES	24.70		24.70					
PARCEL-ID 10-00417.000				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID				
				AMOUNT COLLECTED	24.70		24.70					
ARLINGTON NATURAL GAS COMPANY PO BOX 277 108 S MAIN ST VAN BUREN OHIO 45889	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE	.00		.00					
				AMOUNT COLLECTED	.00		.00					
PARCEL-ID 10-90017.000		00	00									
ATINSON ROBERT P & GERALDINE R JS 17023 CAMBRIDGE DR BROOK PARK OH 44142	LOT 494 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE	30.75		30.75					
				TAX REDUCTION	-7.61		-7.61					
				SUBTOTAL	23.14		23.14					
41.66 02-19-97	810	210	1,020	10 PCT ROLLBACK	-2.31		-2.31					
				NET TAXES	20.83		20.83					
PARCEL-ID 10-00355.000				**TOTAL TAXES DUE	20.83	PAID	20.83	PAID				
				AMOUNT COLLECTED	20.83		20.83					
ATKINSON ROBERT P & GERALDINE R 17023 CAMBRIDGE BLVD BROOK PARK OHIO 44142	LOT 493 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE	18.39		18.39					
				TAX REDUCTION	-4.55		-4.55					
				SUBTOTAL	13.84		13.84					
24.92 02-19-97	610	00	610	10 PCT ROLLBACK	-1.38		-1.38					
				NET TAXES	12.46		12.46					
PARCEL-ID 10-00354.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID				
				AMOUNT COLLECTED	12.46		12.46					
AUERBACH STEVEN E 786 DAYTON ST AKRON OH 44310	LOT 26 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE	36.48		36.48					
				TAX REDUCTION	-9.03		-9.03					
				SUBTOTAL	27.45		27.45					
				10 PCT ROLLBACK	-2.75		-2.75					
				NET TAXES	24.70		24.70					
24.70 05-23-97	1,210	00	1,210	UNPD REAL ESTATE		2.47	27.17	2.47	27.17	80697		
PARCEL-ID 10-00255.000				**TOTAL TAXES DUE	24.70	*****	51.87	*****	29.89	80697		
				AMOUNT COLLECTED	.00		24.70					
AUERBACH STEVEN E P.O. BOX 775 AKRON OH 44039	PT LOT 25 WALLY HIGHLAND DEV PHASE I .02A		RES 501	**TOTAL TAXES DUE	.00		.00					
				AMOUNT COLLECTED	.00		.00					
PARCEL-ID 10-00641.000		00	00									
BAILEY KENNETH B & MARY K JS P.O. BOX 61 LOUDONVILLE, OHIO 44842	LOT 140 WALLY HIGHLAND DEV PHA SE 1		RES 500	GROSS REAL ESTATE	52.46		52.46					
				TAX REDUCTION	-12.98		-12.98					
				SUBTOTAL	39.48		39.48					
				10 PCT ROLLBACK	-3.95		-3.95					
				NET TAXES	35.53		35.53					
35.53 01-24-97 35.53	1,210	530	1,740	**TOTAL TAXES DUE	35.53	PAID	35.53	PAID				
PARCEL-ID 10-00138.000	07-07-97			AMOUNT COLLECTED	35.53		35.53					

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HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1286

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAILEY KENNETH B & MARY K JS P.O. BOX 61 LOUDONVILLE, OHIO 44842	LOT 141 WALLY HIGHLAND DEV PHA SE 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-24-97 18.58 PARCEL-ID 10-00139.000	910 00 910 07-07-97					PAID		PAID			
BAILEY KENNETH B & MARY K JT URV P.O. BOX 61 LOUDONVILLE, OHIO 44842	SLOT 139 WALLY HIGHLAND DEVELOP MENT PHASE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-24-97 18.58 PARCEL-ID 10-00205.000	910 00 910 07-07-97					PAID		PAID			
BAKER ERVIN M & GRACE I JS 13424 FAIRLAND ST. N.W. MASSILLON OH 44647	LOT 316 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.75 -7.61 23.14 -2.31 20.83 20.83 20.83		30.75 -7.61 23.14 -2.31 20.83 20.83 20.83				
41.66 02-06-97 PARCEL-ID 10-00356.000	810 210 1,020					PAID		PAID			
BAKER NORMA M & WANDA J VANHORN NORMA BAKER 2021 SR 39 RT1 LUCAS OHIO 44843	R15 T19 S19 NPT NW 5.10A TM KX-26		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.24 -36.94 112.30 -11.23 101.07 101.07 101.07		149.24 -36.94 112.30 -11.23 101.07 101.07 101.07				
101.07 02-24-97 101.07 PARCEL-ID 10-00096.000	4,950 00 4,950 08-04-97					PAID		PAID			
BALDNER CARL & BILLIE B 6523 TR 451 LOUDONVILLE OH 44842	R15 T19 S19 NE PT NE 1.90A TM KX-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.74 -6.87 20.87 -2.09 18.78 18.78 18.78		27.74 -6.87 20.87 -2.09 18.78 18.78 18.78				
18.78 01-14-97 18.78 PARCEL-ID 10-00002.000	920 00 920 07-14-97					PAID		PAID			
BALDNER CARL & BILLIE B 6523 TR 451 LOUDONVILLE OH 44842	R15 T19 S19 NE PT NE 1.50A TM KX-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -5.45 16.56 -1.66 14.90 14.90 14.90		22.01 -5.45 16.56 -1.66 14.90 14.90 14.90				
14.90 01-14-97 14.90 PARCEL-ID 10-00003.000	730 00 730 07-14-97					PAID		PAID			
BALDWIN STANLEY W 5100 EDGEVIEW RD COLUMBUS OH 43207	LOT 476 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54		24.42 -6.04 18.38 -1.84 16.54 16.54 16.54				
33.08 02-27-97 PARCEL-ID 10-00357.000	810 00 810					PAID		PAID			
BARNES RONALD L & MARLA K JT URV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400	SR15 T19 S20 NWPT SW SE 1.00A T M KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	551.44 -136.49 414.95 -41.50 373.45 373.45		551.44 -136.49 414.95 -41.50 373.45 373.45		410.80 410.80	80697	
	2,430 15,860 18,290					PAID		*****			

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A/R RED FACTOR 24.7513
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1287

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 373.45 02-21-97 PARCEL-ID 10-00024.000				AMOUNT COLLECTED	373.45		.00				
BARTOK ROBERT A & SABINA M JS 516 STABLE DRIVE LAGRANGE OHIO 44050	LOT 115 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES MADELO REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 980.66 999.24 999.24		27.44 -6.79 20.65 -2.07 18.58 .00 18.58 18.58				
09-26-96 TRNSF FROM 10-00158.000 RY LOIS 980.66 09-27-96 18.58 PARCEL-ID 10-00158.000	000 CAMMARN MAXINE R & ANDERSON MA 02-06-97 18.58 07-28-97	910 00 910				PAID		PAID			
BARTOK ROBERT A & SABINA M JS 516 STABLE DRIVE LAGRANGE, OH 44050	LOT 120 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.18 -19.10 58.08 -5.81 52.27 52.27 52.27		77.18 -19.10 58.08 -5.81 52.27 52.27 52.27				
52.27 02-06-97 52.27 PARCEL-ID 10-00163.000	ADJUSTED VALUES LISTED BELOW 910 1,650 2,560 07-28-97	910 00 910				PAID		PAID			
BARTOK ROBERT A & SABINA M JS 516 STABLE DRIVE LAGRANGE OHIO 44050	LOT 114 WALLY HIGHLAND DEV PHA SE I		RES 500	A/D # 2797 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	49.74 12.31 3.74		49.74 12.31 3.74				
09-27-96 TRNSF FROM 10-00223.000 18.58 02-06-97 18.58 PARCEL-ID 10-00223.000	000 PATTERSON MARLENE MAE MRS 07-28-97	910 00 910		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
BARTOK ROBERT A & SABINA M JS 516 STABLE DRIVE LAGRANGE, OH 44050	LOT 121 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 02-06-97 18.58 PARCEL-ID 10-00244.000	910 00 910 07-28-97					PAID		PAID			
BARTOK ROBERT A & SABINA M JS 516 STABLE DRIVE LAGRANGE, OH 44050	LOT 122 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 02-06-97 18.58 PARCEL-ID 10-00245.000	ADJUSTED VALUES LISTED BELOW 910 1,650 2,560 910 00 910 07-28-97					PAID		PAID			
BASS CHARLES A 2139 G STREET	LOT 374 OCTOBER HILL PHASE III RES 500			A/D # 2797 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	32.86 -8.13		32.86 -8.13				

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HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1288

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
LORAIN OHIO 44052					SUBTOTAL	24.73		24.73				
44.52 03-11-97 2.23	07-07-97	810	280	1,090	10 PCT ROLLBACK	-2.47		-2.47				
					NET TAXES	22.26		22.26				
PARCEL-ID 10-00367.000					UNPD REAL ESTATE			24.49				
					TOTAL TAXES DUE	22.26	***	46.75	PAID			
					AMOUNT COLLECTED	.00		46.75				
BASS CHARLES A		LOT 373 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				
2139 G STREET		RES 500			TAX REDUCTION	-4.55		-4.55				
LORAIN OHIO 44052					SUBTOTAL	13.84		13.84				
24.92 03-11-97 1.25	07-07-97	610	00	610	10 PCT ROLLBACK	-1.38		-1.38				
					NET TAXES	12.46		12.46				
PARCEL-ID 10-00368.000					UNPD REAL ESTATE		1.25	13.71				
					TOTAL TAXES DUE	12.46	***	26.17	PAID			
					AMOUNT COLLECTED	.00		26.17				
BASS JAMES F & JUNE C JS		LOT 66 WALLY HIGHLAND DEVELOPM			GROSS REAL ESTATE	80.80		80.80				
535 EASY ST.		ENT PHASE I			TAX REDUCTION	-20.00		-20.00				
MARION, OHIO 43302				RES 500	SUBTOTAL	60.80		60.80				
109.44 02-04-97		1,210	1,470	2,680	10 PCT ROLLBACK	-6.08		-6.08				
PARCEL-ID 10-00159.000					NET TAXES	54.72		54.72				
					**TOTAL TAXES DUE	54.72	PAID	54.72	PAID			
					AMOUNT COLLECTED	54.72		54.72				
BASS JAMES F & JUNE C JS		LOT 65 WALLY HIGHLAND DEVELOPM			GROSS REAL ESTATE	36.48		36.48				
535 EASY ST.		ENT PHASE I			TAX REDUCTION	-9.03		-9.03				
MARION, OHIO 43302				RES 500	SUBTOTAL	27.45		27.45				
49.40 02-04-97		1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75				
PARCEL-ID 10-00193.000					NET TAXES	24.70		24.70				
					**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
					AMOUNT COLLECTED	24.70		24.70				
BASS JAMES F & JUNE E		LOT 111 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	27.44		27.44				
535 EASY STRET		SE I			TAX REDUCTION	-6.79		-6.79				
MARION OHIO 43302				RES 500	SUBTOTAL	20.65		20.65				
37.16 02-04-97		910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
PARCEL-ID 10-00249.000					NET TAXES	18.58		18.58				
					**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
					AMOUNT COLLECTED	18.58		18.58				
BASS JAMES F & JUNE E		LOT 112 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	27.44		27.44				
535 EASY STREET		SE I			TAX REDUCTION	-6.79		-6.79				
MARION OHIO 43302				RES 500	SUBTOTAL	20.65		20.65				
37.16 02-04-97		910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
PARCEL-ID 10-00250.000					NET TAXES	18.58		18.58				
					**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
					AMOUNT COLLECTED	18.58		18.58				
BAUHOFF MAUREEN		LOT 420 OCTOBER HILL PHASE III			GROSS REAL ESTATE	27.44		27.44				
8966 WESTLAWN		RES 500			TAX REDUCTION	-6.79		-6.79				
OLMSTEAD FALLS, OHIO 44138					SUBTOTAL	20.65		20.65				
		910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
					NET TAXES	18.58		18.58	1.86	20.44	73091	
PARCEL-ID 10-00591.000					UNPD REAL ESTATE		1.86	20.44	2.04	22.48	73091	
					DELQ REAL ESTATE	323.46		323.46		323.46	73091	
					DEC INTEREST	26.71						
					TOTAL TAXES DUE	342.04	***	362.48	*****	366.38		
					AMOUNT COLLECTED	.00		.00				
BAUR MICHAEL S & COLLEEN M JT		LOT 222 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	36.48		36.48				
SURV		SE II			TAX REDUCTION	-9.03		-9.03				
415 N SANDUSKY ST				RES 500	SUBTOTAL	27.45		27.45				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1289
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								
BELLEVUE, OH 44811	1,210	00	1,210	10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-2.75 24.70 24.70 24.70 .00	 2.47 *****	-2.75 24.70 27.17 51.87 .00	 2.47 *****	27.17 29.89 57.06	80697 80697	
PARCEL-ID 10-00264.000											
BAUTISTA LORETO C & ROSARIO S 963 EAST BEECH ALLIANCE OH 44601 51.87 07-08-97	J LOT 186 WALLY HIGHLAND DEV PHA SE II	RES 500	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70 .00	 2.47 *****	36.48 -9.03 27.45 -2.75 24.70 27.17 51.87 51.87	 PAID			
PARCEL-ID 10-00261.000											
BAYTOSH EDWARD JOSEPH & MARY T SURV PO BOX 1394 MEDINA OH 44258-1394 49.40 02-03-97	J LOT 45 WALLY HIGHLAND DEVELOPM ENT PHASE I	RES 500	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	 PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	 PAID			
PARCEL-ID 10-00140.000											
BAYTOSH EDWARD JOSEPH & MARY T SURV PO BOX 1394 MEDINA OH 44258-1394 93.92 02-03-97	J LOT 46 WALLY HIGHLAND DEVELOPM ENT PHASE I	RES 500	2,300	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	69.35 -17.17 52.18 -5.22 46.96 46.96 46.96	 PAID	69.35 -17.17 52.18 -5.22 46.96 46.96 46.96	 PAID			
PARCEL-ID 10-00160.000											
BEDFORD JOHN O & MICHELLE A 822 E COLLEGE AVE WOODVILLE OHIO 43469 20.74 10-21-96 16.54	LOT 486 OCTOBER HILL PHASE III 04-07-97	RES 500 810	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 20.74 37.28 20.74	 1.65 *****	24.42 -6.04 18.38 -1.84 16.54 .00 34.73 16.54	 1.65 *****	18.19 1.82 20.01	80697 80697	
PARCEL-ID 10-00376.000											
BEIGHTOL KENNETH V & CHARLIEN A JS 18572 ARRINGTON RD RT 1 UTICA OH 43080	LOT 387 OCTOBER HILL PHASE III	RES 500	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46 .00	 1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 .00	 1.25 *****	13.71 15.08 28.79	80697 80697	
PARCEL-ID 10-00359.000											
BERNACKI ROBERT &/OR KUCHTA JOYCE 19887 WILDWOOD LANE STRONGSVILLE OHIO 44136 56.78 01-27-97	J LOT 44 WALLY HIGHLAND DEV PHAS E I	RES 500	1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	 PAID	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	 PAID			
PARCEL-ID 10-00142.000											
BERNIER JOHN M & CHARLOTTE P RFD 1 BOX 2175 CARRABASSETT VALLEY 04947	LOT 142 WALLY HIGHLAND DEVELOP MENT PHASE I	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	27.44 -6.79 20.65 -2.07		27.44 -6.79 20.65 -2.07				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1290

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
37.16 02-06-97 PARCEL-ID 10-00143.000	910	00	910	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58 18.58	PAID	18.58 18.58 18.58	PAID			
BIBLER ROBERT D & SALLY A 047 DON'T SEND	LOT 36 WALLY HIGHLAND DEVELOPM ENT PHASE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				
PARCEL-ID 10-00145.000	910	00	910	UNPD REAL ESTATE DELO REAL ESTATE DEC INTEREST 103.15 **TOTAL TAXES DUE AMOUNT COLLECTED	1,249.23 1,249.23 1,267.81 1,267.81 .00	1.86 *****	20.44 20.44 1,288.25 1,288.25 .00	1.86 2.04 *****	20.44 22.48 1,292.15	80185 80185 80185	
BISHOP LEO G & LEVAUNNE M JS 2676 EDISON ST NW UNIONTOWN OH 44685	LOT 327 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
24.92 02-12-97 PARCEL-ID 10-00361.000	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.59 -14.25 43.34 -4.33 39.01 39.01 39.01	PAID	57.59 -14.25 43.34 -4.33 39.01 39.01 39.01	PAID			
BLAIR EDGAR & DOROTHY 16135 TR 211 LOUDONVILLE OH 44842	LOT 158 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID			
78.02 02-03-97 PARCEL-ID 10-00266.000	1,210	700	1,910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	191.75 -47.46 144.29 -14.43 129.86 129.86 129.86	PAID	191.75 -47.46 144.29 -14.43 129.86 129.86 129.86	PAID			
BLAIR EDGAR L & DOROTHY A 16135 TR 211 LOUDONVILLE OH 44842	LOT 157 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	1.86 *****	20.44 20.44 39.02 39.02 39.02 39.02 39.02	PAID			
56.78 02-03-97 PARCEL-ID 10-00265.000	1,210	180	1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	1.86 *****	20.44 20.44 39.02 39.02 39.02 39.02 39.02	PAID			
BLAIR THOMAS C & JANICE M 21482 WILLOW LANE STRONGSVILLE OHIO 44136	R15 T19 S20 SW COR SW SE .672A TM KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	129.86 129.86 129.86 129.86 129.86 129.86 129.86	PAID	129.86 129.86 129.86 129.86 129.86 129.86 129.86	PAID			
129.86 02-21-97 129.86 PARCEL-ID 10-00038.000	1,530 4,830 6,360 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	1.86 *****	20.44 20.44 39.02 39.02 39.02 39.02 39.02	PAID			
BLOCHOWSKI MICHAEL & JULIE 3320 FRANKLIN AVE TOLEDO OHIO 43608	LOT 50 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	1.86 *****	20.44 20.44 39.02 39.02 39.02 39.02 39.02	PAID			
37.16 03-11-97 1.86 PARCEL-ID 10-00212.000	910 00 910 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	27.44 -6.79 20.65 -2.07 18.58 18.58	1.86	20.44 20.44 39.02 39.02 39.02 39.02				
BLOCHOWSKI MICHAEL J & JULIE 3320 FRANKLIN AVE TOLEDO OHIO 43608	LOT 51 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	27.44 -6.79 20.65 -2.07 18.58 18.58	1.86	20.44 20.44 39.02 39.02 39.02 39.02				
37.16 03-11-97 1.86	910 00 910 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE	27.44 -6.79 20.65 -2.07 18.58 18.58	1.86	20.44 20.44 39.02 39.02 39.02 39.02				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1291

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 10-00213.000				**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 .00	*****	39.02 39.02	PAID			
BOEHM PAULA 22841 LARAMIE ROAD ROCKY RIVER OHIO 44116	R15 T19 S28 WPT NW 1.969A TM K X-29	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.51 -.37 1.14 -.11 1.03 1.03 1.03		1.51 -.37 1.14 -.11 1.03 1.03 1.03				
2.06 12-13-96 PARCEL-ID 10-00045.000		AUV (TAX LAND 470) 50 00 50				PAID		PAID			
BOEHM PAULA 22841 LARAMIE ROAD ROCKY RIVER OHIO 44116	R15 T19 S29 E PT 133.402A TM K X27	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,610.01 -398.50 1,211.51 -121.15 1,090.36 1,090.36 1,090.36		1,610.01 -398.50 1,211.51 -121.15 1,090.36 1,090.36 1,090.36				
1090.36 12-13-96 1090.36 PARCEL-ID 10-00047.000		AUV (TAX LAND 33,670) 6,850 46,550 53,400				PAID		PAID			
BOEHM PAULA F 22841 LORAMIE ROAD ROCKY RIVER OHIO 44116	R15 T19 S21 SW SW 23.053A & S2 8 W PT NW 31.816A= 54.869A TOT AL KX29,30	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.13 -11.42 34.71 -3.47 31.24 31.24 31.24		46.13 -11.42 34.71 -3.47 31.24 31.24 31.24				
52.01 12-13-96 10.47 PARCEL-ID 10-00018.000		AUV (TAX LAND 12,710) 1,530 00 1,530				PAID		PAID			
BONEY WALTER L & BURDELLA P S 3741 ROOSEVELT NE CANTON OH 44705	LOT 342 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46		18.39 -4.55 13.84 -1.38 12.46 12.46 12.46				
24.92 02-27-97 PARCEL-ID 10-00362.000		610 00 610				PAID		PAID			
BONEY WALTER L & BURDELLA P S 3741 ROOSEVELT NE CANTON OH 44705	LOT 343 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.07 -8.43 25.64 -2.56 23.08 23.08 23.08		34.07 -8.43 25.64 -2.56 23.08 23.08 23.08				
46.16 02-27-97 PARCEL-ID 10-00363.000		810 320 1,130				PAID		PAID			
BOTTKE FREDERICK J III 1761 FLINT AVENUE AKRON, OHIO 44305	LOT 123 WALLY HIGHLAND DEVELOP MENT PHASE I RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 273.67 12.28 292.25 125.00		27.44 -6.79 20.65 -2.07 18.58 20.44 148.67				
125.00 08-22-96 185.83 PARCEL-ID 10-00146.000		910 00 910				1.86		.19	2.05	81588	
BOWLING ROBERT N & KATHRYN M JS 517 VINEWOOD AVE TALLMADGE OH 44278	R15 T19 S20 NPT NW FORESTRY 43 .00A TM KX-28	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.08 -38.88 118.20 -11.82 106.38 106.38 106.38		157.08 -38.88 118.20 -11.82 106.38 106.38 106.38				
106.38 01-15-97 106.38 PARCEL-ID 10-00004.000		5,210 00 5,210				PAID		PAID			

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

08/11/97 PAGE NO 1292

OTH RED FACTOR	22.2385
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
BRALEY GOLDEN 5879 TR 212 LAKEVILLE OH 44638 210.56 01-21-97 210.56 PARCEL-ID 10-00005.000	R15 T19 S27 NPT NW 1.00A TM KX -31 RES 511 2,220 8,370 10,590 HOMESITE VALUE LISTED BELOW 2,220 7,770 9,990 07-07-97	GROSS REAL ESTATE 319.29 TAX REDUCTION -79.03 SUBTOTAL 240.26 10 PCT ROLLBACK -24.03 2 1/2 PCT ROLLBACK -5.67 NET TAXES 210.56 **TOTAL TAXES DUE 210.56 AMOUNT COLLECTED 210.56	319.29 -79.03 240.26 -24.03 -5.67 210.56 210.56 210.56	PAID	319.29 -79.03 240.26 -24.03 -5.67 210.56 210.56 210.56	PAID			
BRITT BILLY R & C DARLENE JS P.O. BOX 348 LOUDONVILLE OHIO 44842 10-25-96 TRNSF TO 10-00055.000 PARCEL-ID 10-00055.000	00 00 00 000 SHEPHERD CLELL & ALMA JS	**TOTAL TAXES DUE .00	.00		.00				
BROWN KURT 16310 CR 23 LOUDONVILLE OHIO 44842 04-10-96 TRNSF FROM 10-00194.000 49.40 04-29-97 PARCEL-ID 10-00194.000	LOT 56 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500 1,210 00 1,210 000 BROWN NILO	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 UNPD REAL ESTATE 27.17 **TOTAL TAXES DUE 51.87 AMOUNT COLLECTED 49.40	36.48 -9.03 27.45 -2.75 24.70 27.17 51.87 49.40	2.47 *****	36.48 -9.03 27.45 -2.75 24.70 27.17 51.87 49.40	.25 *****	2.72 2.72	80697	
BROWN NILO 6162 TWP RD 208 LOUDONVILLE OHIO 44842 04-10-96 TRNSF TO 10-00194.000 PARCEL-ID 10-00194.000	00 00 00 000 BROWN KURT	**TOTAL TAXES DUE .00	.00		.00				
BROWN NILO 6162 TR 208 LOUDONVILLE OHIO 44842 467.06 02-10-97 PARCEL-ID 10-00622.000	R15 T19 S19 E PT NW 15.00A TM KX-26 AGR 101 5,650 17,780 23,430 HOMESITE VALUE LISTED BELOW 2,220 17,780 20,000	GROSS REAL ESTATE 706.41 TAX REDUCTION -174.85 SUBTOTAL 531.56 10 PCT ROLLBACK -53.16 2 1/2 PCT ROLLBACK -11.34 NET TAXES 467.06 **TOTAL TAXES DUE 467.06 AMOUNT COLLECTED 467.06	706.41 -174.85 531.56 -53.16 -11.34 467.06 467.06 467.06	PAID	706.41 -174.85 531.56 -53.16 -11.34 467.06 467.06 467.06	46.71 *****	513.77 513.77	80697	
BRUNER DALE R & F JOAN JS 2392 E SMILEY RD RT1 SHELBY OH 44875 49.40 02-05-97 PARCEL-ID 10-00369.000	LOT 401 OCTOBER HILL PHASE III RES 500 1,210 00 1,210	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
BRYSA CZ GREGORY D 8207 CHASTAIN DRIVE ATLANTA GA 30342 105.76 01-30-97 PARCEL-ID 10-00006.000	R15 T19 S21 S PT SW 22.036A & S28 N PT NW 28.776A= 50.812ATL KX29,30 AGR 100 AUV (TAX LAND 12,320) 2,590 00 2,590	GROSS REAL ESTATE 78.09 TAX REDUCTION -19.33 SUBTOTAL 58.76 10 PCT ROLLBACK -5.88 NET TAXES 52.88 **TOTAL TAXES DUE 52.88 AMOUNT COLLECTED 52.88	78.09 -19.33 58.76 -5.88 52.88 52.88 52.88	PAID	78.09 -19.33 58.76 -5.88 52.88 52.88 52.88	PAID			
BRZOWIEC ANDREW & DEB JS 4480 TURNEY RD CLEVELAND, OH 44105 33.08 02-27-97	LOT 492 OCTOBER HILL PHASE III RES 500 810 00 810	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54	24.42 -6.04 18.38 -1.84 16.54		24.42 -6.04 18.38 -1.84 16.54				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1293

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 10-00452.000				**TOTAL TAXES DUE	16.54	PAID	16.54	PAID			
BRZOWIEC ANDREW & DEBORAH L				AMOUNT COLLECTED	16.54		16.54				
JT SURV	LOT 110 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	27.44		27.44				
4480 TURNEY RD	SE 1		RES 500	TAX REDUCTION	-6.79		-6.79				
CLEVELAND, OH 44105		910	910	SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
37.16 02-27-97				NET TAXES	18.58		18.58				
PARCEL-ID 10-00162.000				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
BUCHANAN JANE				**TOTAL TAXES DUE	.00		.00				
558 W KOCHHEISER RD		00	00								
BELLVILLE, OH 44813											
05-20-96 TRNSF TO 10-00404.000	COFFMAN JANE E & RONALD E JS										
PARCEL-ID 10-00404.000											
BUCHANAN JANE E				**TOTAL TAXES DUE	.00		.00				
558 W KOCHHEISER RD		00	00								
BELLVILLE, OH 44813											
05-20-96 TRNSF TO 10-00481.000	COFFMAN JANE E & RONALD E JS										
PARCEL-ID 10-00481.000											
BUCHANAN JAMES A & GLORIA J	LOT 404 OCTOBER HILL PHASE III			GROSS REAL ESTATE	27.44		27.44				
STEE			RES 500	TAX REDUCTION	-6.79		-6.79				
17637 SPINNAKERS REACH DR		910	910	SUBTOTAL	20.65		20.65				
CORNELIUS, NC 28031				10 PCT ROLLBACK	-2.07		-2.07				
01-23-96 TRNSF FROM 10-00370.000	BUCHANAN JMS A & GLORIA J			NET TAXES	18.58		18.58				
37.16 02-04-97				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
PARCEL-ID 10-00370.000				AMOUNT COLLECTED	18.58		18.58				
BUCHANAN JMS A & GLORIA J				**TOTAL TAXES DUE	.00		.00				
17637 SPINNAKERS REACH DR		00	00								
HUNTERSVILLE, NC 28078											
01-23-96 TRNSF TO 10-00370.000	BUCHANAN JAMES A & GLORIA J TRU										
STEE											
PARCEL-ID 10-00370.000											
BUCKEYE ELECTRIC UTILITY CO	PUBLIC UTILITY		P/U 880	**TOTAL TAXES DUE	.00		.00				
028				AMOUNT COLLECTED	.00		.00				
BUCKEYE ELECTRIC UTILITY		00	00								
PO BOX 26036											
COLUMBUS OHIO 43226											
PARCEL-ID 10-90008.000											
BUCKINGHAM JANICE A	LOT 293 OCTOBER HILL PHASE III			GROSS REAL ESTATE	38.29		38.29				
239 S HURON AVE			RES 500	TAX REDUCTION	-9.48		-9.48				
COLUMBUS OH 43204		810	1,270	SUBTOTAL	28.81		28.81				
51.86 02-05-97				10 PCT ROLLBACK	-2.88		-2.88				
PARCEL-ID 10-00371.000				NET TAXES	25.93		25.93				
BURCHETT GREGORY A & MARTHA S	LOT 461 OCTOBER HILL PHASE III			**TOTAL TAXES DUE	25.93	PAID	25.93	PAID			
JS			RES 500	AMOUNT COLLECTED	25.93		25.93				
CHURCH OF SPIRITUAL UNITY				GROSS REAL ESTATE	18.39		18.39				
2334 MOCK RD		610	610	TAX REDUCTION	-4.55		-4.55				
COLUMBUS OHIO 43219				SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
				NET TAXES	12.46		12.46	1.25	13.71	80990	
				UNPD REAL ESTATE	515.48	1.25	13.71	1.37	15.08	80990	
				DELQ REAL ESTATE	515.48		515.48		515.48	80990	
				DEC INTEREST	42.56						
				TOTAL TAXES DUE	527.94	***	541.65	*****	544.27		

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1294

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 10-00372.000				AMOUNT COLLECTED	.00		.00					
BURDICK WARREN E 3622 HAVEN DR. NEW PORT RICHEY, FLO 34652	R15 T19 S30 PT SE NW 5.00A TM KX-25		RES 511	GROSS REAL ESTATE	204.72		204.72					
				TAX REDUCTION	-50.67		-50.67					
				SUBTOTAL	154.05		154.05					
				10 PCT ROLLBACK	-15.41		-15.41					
				NET TAXES	138.64		138.64					
138.64 02-14-97 138.64	07-14-97	3,600 3,190 6,790		**TOTAL TAXES DUE	138.64	PAID	138.64	PAID				
PARCEL-ID 10-00008.000				AMOUNT COLLECTED	138.64		138.64					
BURG ALLEN M & SANDRA S 047 DON'T SEND	LOT 104 WALLY HIGHLAND DEVELOP MENT PHASE I		RES 500	GROSS REAL ESTATE	27.44		27.44					
				TAX REDUCTION	-6.79		-6.79					
				SUBTOTAL	20.65		20.65					
				10 PCT ROLLBACK	-2.07		-2.07					
				NET TAXES	18.58		18.58	1.86	20.44	80183		
		910 00 910		UNPD REAL ESTATE		1.86	20.44	2.04	22.48	80183		
				DELQ REAL ESTATE	1,728.47		1,728.47		1,728.47	80183		
				DEC INTEREST	142.72							
				TOTAL TAXES DUE	1,747.05	***	1,767.49	*****	1,771.39			
PARCEL-ID 10-00155.000				AMOUNT COLLECTED	.00		.00					
BURKHART RICHARD E 047 DON'T SEND 7/26/90	LOT 459 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE	18.39		18.39					
				TAX REDUCTION	-4.55		-4.55					
				SUBTOTAL	13.84		13.84					
				10 PCT ROLLBACK	-1.38		-1.38					
				NET TAXES	12.46		12.46	1.25	13.71	80186		
		610 00 610		UNPD REAL ESTATE		1.25	13.71	1.37	15.08	80186		
				DELQ REAL ESTATE	1,106.97		1,106.97		1,106.97	80186		
				DEC INTEREST	91.40							
				TOTAL TAXES DUE	1,119.43	***	1,133.14	*****	1,135.76			
PARCEL-ID 10-00373.000				AMOUNT COLLECTED	.00		.00					
BURWELL WAVA L TRUSTEE OF WAVA L BURWELL TRUST 4150 LITTLE PINE DR GAHANNA OHIO 43230	R15 T19 S30 & S19 & S20 & S29 131.98A TOTAL TM KX-25,26,27, 28		AGR 100	GROSS REAL ESTATE	260.50		260.50					
				TAX REDUCTION	-64.48		-64.48					
				SUBTOTAL	196.02		196.02					
				10 PCT ROLLBACK	-19.60		-19.60					
				NET TAXES	176.42		176.42					
176.42 01-22-97 176.42	06-17-97	5,560 3,080 8,640		**TOTAL TAXES DUE	176.42	PAID	176.42	PAID				
PARCEL-ID 10-00072.000				AMOUNT COLLECTED	176.42		176.42					
BUSH DALLAS & EILENE 3866 ASHTON ST COLUMBUS OH 43227	LOT 194 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE	49.14		49.14					
				TAX REDUCTION	-12.16		-12.16					
				SUBTOTAL	36.98		36.98					
				10 PCT ROLLBACK	-3.70		-3.70					
				NET TAXES	33.28		33.28					
66.56 01-15-97		1,210 420 1,630		**TOTAL TAXES DUE	33.28	PAID	33.28	PAID				
PARCEL-ID 10-00270.000				AMOUNT COLLECTED	33.28		33.28					
BUSH DALLAS A & EILENE M JS 3866 ASHTON ST COLUMBUS OH 43227	LOT 193 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE	34.97		34.97					
				TAX REDUCTION	-8.66		-8.66					
				SUBTOTAL	26.31		26.31					
				10 PCT ROLLBACK	-2.63		-2.63					
				NET TAXES	23.68		23.68					
47.36 01-15-97		910 250 1,160		**TOTAL TAXES DUE	23.68	PAID	23.68	PAID				
PARCEL-ID 10-00269.000				AMOUNT COLLECTED	23.68		23.68					
BUSH JOHN A BOX 31 LOUDONVILLE OHIO 44842	R15 T19 S30 E PT SW 14.7184A TM KX-25		AGR 101	GROSS REAL ESTATE	88.04		88.04					
				TAX REDUCTION	-21.79		-21.79					
				SUBTOTAL	66.25		66.25					
				10 PCT ROLLBACK	-6.63		-6.63					
				NET TAXES	59.62		59.62					
59.62 02-27-97 59.62	07-25-97	2,920 00 2,920		**TOTAL TAXES DUE	59.62	PAID	59.62	PAID				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1295

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 10-00014.000				AMOUNT COLLECTED	59.62		59.62				
BUSH JOHN A BOX 31 LOUDONVILLE OHIO 44842	R15 T19 S30 MID PT SW 36.452A TM KX-25		AGR 101	GROSS REAL ESTATE	824.00		824.00				
				TAX REDUCTION	-203.95		-203.95				
				SUBTOTAL	620.05		620.05				
				10 PCT ROLLBACK	-62.01		-62.01				
				2 1/2 PCT ROLLBACK	-11.09		-11.09				
				NET TAXES	546.95		546.95				
546.95 02-27-97 546.95				**TOTAL TAXES DUE	546.95	PAID	546.95	PAID			
PARCEL-ID 10-00015.000				AMOUNT COLLECTED	546.95		546.95				
BUSH JOHN A JR P.O. BOX 31 LOUDONVILLE, OHIO 44842	R15 T19 S30 SE 56.893A -25		AGR 101	GROSS REAL ESTATE	331.65		331.65				
				TAX REDUCTION	-82.09		-82.09				
				SUBTOTAL	249.56		249.56				
				10 PCT ROLLBACK	-24.96		-24.96				
				NET TAXES	224.60		224.60				
224.60 02-27-97 224.60				**TOTAL TAXES DUE	224.60	PAID	224.60	PAID			
PARCEL-ID 10-00013.000				AMOUNT COLLECTED	224.60		224.60				
BUSH JOHN A JR P.O. BOX 31 LOUDONVILLE, OHIO 44842	R15 T19 S30 SE COR SW .603A CALC TM KX-25		AGR 101	GROSS REAL ESTATE	3.62		3.62				
				TAX REDUCTION	-.90		-.90				
				SUBTOTAL	2.72		2.72				
				10 PCT ROLLBACK	-.27		-.27				
				NET TAXES	2.45		2.45				
2.45 02-27-97 2.45				**TOTAL TAXES DUE	2.45	PAID	2.45	PAID			
PARCEL-ID 10-00013.001				AMOUNT COLLECTED	2.45		2.45				
BYERS CHARLES & LILLIAN R 4630 10TH ST NW CANTON OH 44708		00	00	**TOTAL TAXES DUE	.00		.00				
01-26-96 TRNSF TO 10-00156.000											
SSOCIATION INC											
PARCEL-ID 10-00156.000											
BYERS CHARLES N & LILLIAN R S	LOT 487 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE	24.42		24.42				
% JIMMY R WILLEN				TAX REDUCTION	-6.04		-6.04				
1092 OAKLAND AVE				SUBTOTAL	18.38		18.38				
AKRON, OH 44310				10 PCT ROLLBACK	-1.84		-1.84				
JRW 6/13/88 LAND CONTRACT				NET TAXES	16.54		16.54	.17	1.82	80697	
33.08 03-11-97				UNPD REAL ESTATE	18.19	1.65	18.19				
PARCEL-ID 10-00374.000				**TOTAL TAXES DUE	34.73	*****	34.73	*****	1.82		
				AMOUNT COLLECTED	.00		33.08				
CALICH MARTHA E 18167 TRAILSIDE PLACE STRONGSVILLE, OHIO 44136	LOT 34 WALLY HIGHLAND DEV PHAS E 1		RES 500	GROSS REAL ESTATE	36.48		36.48				
				TAX REDUCTION	-9.03		-9.03				
				SUBTOTAL	27.45		27.45				
				10 PCT ROLLBACK	-2.75		-2.75				
				NET TAXES	24.70		24.70				
24.70 02-21-97 24.70				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
PARCEL-ID 10-00157.000				AMOUNT COLLECTED	24.70		24.70				
CAMMARN MAXINE R & ANDERSON MA RY LOIS		00	00	**TOTAL TAXES DUE	.00		.00				
047											
DON'T SEND											
09-26-96 TRNSF TO 10-00158.000											
PARCEL-ID 10-00158.000											
CARILLON OWEN E PO BOX 421 MILLERSBURG OHIO 44654	R15 T19 S19 EPT NE SW 7.018A TM KX-26		RES 501	GROSS REAL ESTATE	120.00		120.00				
				TAX REDUCTION	-29.70		-29.70				
				SUBTOTAL	90.30		90.30				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1296
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								
81.27 12-23-96 81.27 PARCEL-ID 10-00053.000	3,980 06-27-97	00	3,980	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-9.03 81.27 81.27 81.27	PAID	-9.03 81.27 81.27 81.27	PAID			
CARMANY BRUCE & JANET JT SURV 5736 FARVIEW DR CLINTON OHIO 44216 06-21-96 TRNSF TO 10-00276.000 CARMANY BRUCE G & JANET A TRUS TEES PARCEL-ID 10-00276.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CARMANY BRUCE G & JANET A TRUS TEES 5736 FARVIEW DR CLINTON OHIO 44216 06-21-96 TRNSF FROM 10-00276.000 CARMANY BRUCE & JANET JT SURV 55.14 01-15-97 PARCEL-ID 10-00276.000	1,210 06-21-96	140	1,350	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.70 -10.07 30.63 -3.06 27.57 27.57 27.57	PAID	40.70 -10.07 30.63 -3.06 27.57 27.57 27.57	PAID			
CARNEY MARTHA 6262 AKRON RD SMITHVILLE OHIO 44677	1,000 06-21-96	5,780	6,780	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.42 -50.60 153.82 -15.38 138.44 138.44 138.44	PAID	204.42 -50.60 153.82 -15.38 138.44 138.44 138.44	PAID			
CARROLL MARY MANN & MANN JOSEPH H MARY C. MANN 1124 WIMBELDON BLVD. COLUMBUS OHIO 43228 3.26 01-17-97 PARCEL-ID 10-00352.000	80 06-21-96	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1.63 1.63	PAID	2.41 -.60 1.81 -.18 1.63 1.63 1.63	PAID			
CARTER ALAN N & MARY ANN 434 FREMONT ST ELMORE OHIO 43416 26.17 04-08-97 PARCEL-ID 10-00613.000	610 06-21-96	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17	PAID			
CASEY DANIEL E & MARILYN 5632 S BLACKSTONE AVE CHICAGO, IL 60637	910 07-23-97	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
CASEY DANIEL E & MARILYN H 5632 S BLACKSTONE AVE CHICAGO, IL 60637	1,210 07-23-97	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1298
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
PARCEL-ID 10-00023.000												
CHARVAT MARY ALYCE 2/3 & CHARV AT ROBERT B & JOHN T T-I-C 1470 ST CHARLES AVE LAKEWOOD OHIO 44107 02-12-96 TRNSF TO 10-00023.001 CHARVAT MARY ALYCE 1/3 & CHARV AT ROBERT B & JOHN T T-I-C	00	00	00	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 10-00023.001												
CHARVAT MARY ALYCE 2/3 & CHARV AT ROBERT B & JOHN T T-I-C 1470 ST CHARLES AVE LAKEWOOD OHIO 44107 02-12-96 TRNSF TO 10-00023.002 CHARVAT MARY ALYCE 1/3 & CHARV AT ROBERT B & JOHN T T-I-C	00	00	00	**TOTAL TAXES DUE	.00		.00					
PARCEL-ID 10-00023.002												
CHASTEEN ROBERT R & CONNIE S 4451 288TH ST TOLEDO OHIO 43611	R15 T19 S19 PT S 1/2 NW 28.019 A TM KX-26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	375.97 -93.06 282.91 -28.29 254.62 254.62 254.62		375.97 -93.06 282.91 -28.29 254.62 254.62 254.62					
254.62 01-16-97 254.62 PARCEL-ID 10-00075.002	7,950 4,520 12,470 07-02-97					PAID		PAID				
CHRIST THE KING CHURCH 1862 NOBLE ROAD E E.CLEVELAND, OHIO 44112	LOT 468 OCTOBER HILL PHASE III RES 500		610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46		18.39 -4.55 13.84 -1.38 12.46 12.46 12.46					
24.92 02-10-97 PARCEL-ID 10-00466.000	610 00 610					PAID		PAID				
CINCINNATI GAS & ELECTRIC COMP ANY TAX DIVISION ROOM 260 ANNEX PO BOX 960 CINCINNATI OHIO 45201 21.11 02-18-97 21.11 PARCEL-ID 10-90014.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 07-23-97		700	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.11 21.11 21.11 21.11		21.11 21.11 21.11 21.11					
COFFMAN JANE E & RONALD E JS 558 W. KOCHHEISER RD. BELLVILLE, OH 44813	LOT 253 OCTOBER HILL PHASE III RES 500		410	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.36 -3.06 9.30 -.93 8.37 8.37 8.37		12.36 -3.06 9.30 -.93 8.37 8.37 8.37					
05-20-96 TRNSF FROM 10-00404.000 BUCHANAN JANE 8.37 01-23-97 8.37 PARCEL-ID 10-00404.000	07-14-97					PAID		PAID				
COFFMAN JANE E & RONALD E JS 558 W KOCHHEISER RD BELLVILLE, OH 44813	LOT 254 OCTOBER HILL PHASE III RES 500		80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1.63 1.63		2.41 -.60 1.81 -.18 1.63 1.63 1.63					
05-20-96 TRNSF FROM 10-00481.000 BUCHANAN JANE E 1.63 01-23-97 1.63 PARCEL-ID 10-00481.000	07-14-97					PAID		PAID				
COLEMAN VAUGHN E & RUTH E JS 63850 RIDGEWAY RD CAMBRIDGE OH 43725	LOT 177 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	51.26 -12.69 38.57		51.26 -12.69 38.57					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1299

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
69.42 02-04-97 PARCEL-ID 10-00272.000	1,210	490	1,700	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.86 34.71 34.71 34.71	PAID	-3.86 34.71 34.71 34.71	PAID			
COLUMBIA GAS OF OHIO INC 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	186.33 186.33 186.33 186.33	PAID	186.33 186.33 186.33 186.33	PAID			
186.33 02-21-97 186.33 PARCEL-ID 10-90011.000	00	6,180	6,180								
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 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,019.67 1,019.67 1,019.67 1,019.67	PAID	1,019.67 1,019.67 1,019.67 1,019.67	PAID			
1019.67 02-24-97 1019.67 PARCEL-ID 10-90001.000	00	37,610 33,820	37,610 33,820								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070	GAS OCT HILL CAM	113	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 10-80002.000		00	00								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070	GAS FLORENCE SPRENG	149	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.24 -1.61 5.63 -.56 5.07 5.07 5.07	PAID	7.24 -1.61 5.63 -.56 5.07 5.07 5.07	PAID			
5.07 02-18-97 5.07 PARCEL-ID 10-80003.000	240	00	240								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070	GAS FLORENCE SPRENG	404	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.27 -2.95 10.32 -1.03 9.29 9.29 9.29	PAID	13.27 -2.95 10.32 -1.03 9.29 9.29 9.29	PAID			
9.29 02-18-97 9.29 PARCEL-ID 10-80004.000	440	00	440								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070	GAS ILABELLE KLINE	430	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.24 -1.61 5.63 -.56 5.07 5.07 5.07	PAID	7.24 -1.61 5.63 -.56 5.07 5.07 5.07	PAID			
5.07 02-18-97 5.07 PARCEL-ID 10-80005.000	240	00	240								
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR	GAS R HOSTETLER	432	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1300
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 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 10-80006.000											
COLUMBIA NATURAL RESOURCES INC	GAS LAND	AMERICA INC	440	GROSS MIN RIGHTS	12.36		12.36				
094		MIN	240	TAX REDUCTION	-2.75		-2.75				
COLUMBIA NATURAL RESOURCE				SUBTOTAL	9.61		9.61				
TAX DEPT. ELEVENTH FLOOR	410	00	410	10 PCT ROLLBACK	-.96		-.96				
P.O. BOX 6070				NET TAXES	8.65		8.65				
CHARLESTON, WV 25362-0070				**TOTAL TAXES DUE	8.65	PAID	8.65	PAID			
8.65 02-18-97				AMOUNT COLLECTED	8.65		8.65				
PARCEL-ID 10-80007.000											
COLUMBIA NATURAL RESOURCES INC	GAS I	KLINE	469	GROSS MIN RIGHTS	7.84		7.84				
094		MIN	240	TAX REDUCTION	-1.74		-1.74				
COLUMBIA NATURAL RESOURCE				SUBTOTAL	6.10		6.10				
TAX DEPT. ELEVENTH FLOOR	260	00	260	10 PCT ROLLBACK	-.61		-.61				
P.O. BOX 6070				NET TAXES	5.49		5.49				
CHARLESTON, WV 25362-0070				**TOTAL TAXES DUE	5.49	PAID	5.49	PAID			
5.49 02-18-97				AMOUNT COLLECTED	5.49		5.49				
PARCEL-ID 10-80008.000											
CONRAD ROSANNA	R15 T19 S30 MID PT S 1/2	11.25		GROSS REAL ESTATE	543.00		543.00				
315 S WOOD STREET	4A TM KX-25			TAX REDUCTION	-134.40		-134.40				
LOUDONVILLE OHIO 44842		AGR 101		SUBTOTAL	408.60		408.60				
	7,230	10,780	18,010	10 PCT ROLLBACK	-40.86		-40.86				
735.48 02-25-97				NET TAXES	367.74		367.74				
PARCEL-ID 10-00012.000				**TOTAL TAXES DUE	367.74	PAID	367.74	PAID			
				AMOUNT COLLECTED	367.74		367.74				
CORBO THOMAS A & PATRICIA	R15 T19 S21 MID PT 79.198A	TM		GROSS REAL ESTATE	195.67		195.67				
CHAGRIN RIVER ROAD	KX-30			TAX REDUCTION	-48.43		-48.43				
GATES MILLS OHIO 44040		AGR 101		SUBTOTAL	147.24		147.24				
	AUV (TAX LAND 19,210)			10 PCT ROLLBACK	-14.72		-14.72				
132.52 01-15-97	6,490	00	6,490	NET TAXES	132.52		132.52				
PARCEL-ID 10-00020.000				**TOTAL TAXES DUE	132.52	PAID	132.52	PAID			
				AMOUNT COLLECTED	132.52		132.52				
CORBO THOMAS A & PATRICIA	R15 T19 S21 N PT NW & PT NW SW			GROSS REAL ESTATE	169.14		169.14				
CHAGRIN RIVER ROAD	100A TM KX-30			TAX REDUCTION	-41.86		-41.86				
GATES MILLS OHIO 44040		AGR 101		SUBTOTAL	127.28		127.28				
	AUV (TAX LAND 24,260)			10 PCT ROLLBACK	-12.73		-12.73				
114.55 01-15-97	5,610	00	5,610	NET TAXES	114.55		114.55				
PARCEL-ID 10-00640.000				**TOTAL TAXES DUE	114.55	PAID	114.55	PAID			
				AMOUNT COLLECTED	114.55		114.55				
COUCH UHLEND F	LOT 458 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				
422 EAST MAGNOLIA STREET	RES 500			TAX REDUCTION	-4.55		-4.55				
ARCADIA FL 33821				SUBTOTAL	13.84		13.84				
CK BOOK	610	00	610	10 PCT ROLLBACK	-1.38		-1.38				
24.92 01-22-97				NET TAXES	12.46		12.46				
PARCEL-ID 10-00379.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
COUNTY OF HOLMES	WALLY ROAD 22.39A IN KNOX TWP			**TOTAL TAXES DUE	.00		.00				
COURTHOUSE	& WASHINGTON TWP KX-26 ETC			AMOUNT COLLECTED	.00		.00				
MILLERSBURG OHIO 44654	RES 501										
PARCEL-ID 10-00639.000											
COWEN JACK	R15 T19 S19 EPT NW	4.021A	TM	GROSS REAL ESTATE	50.05		50.05				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1301

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 919 SCAPPOOSE, OR 97056 RE PER JACK COWEN 10/13/96 67.78 02-21-97 PARCEL-ID 10-00623.003	KX-26 1,660	00	RES 501 1,660	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.39 37.66 -3.77 33.89 33.89 33.89	PAID	-12.39 37.66 -3.77 33.89 33.89 33.89	PAID			
CRAIG JAMES S & RUTH H JS 6544 SR 546 BELLVILLE OHIO 44813 11-01-96 TRNSF FROM 10-00037.000 JT SURV 127.42 02-24-97 PARCEL-ID 10-00037.000	R15 T19 S22 SPT NE SW 8.794A RESURVEY 11/1/96 TM KX-32 2,840	280	RES 501 3,120	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.07 -23.28 70.79 -7.08 63.71 63.71 63.71	PAID	94.07 -23.28 70.79 -7.08 63.71 63.71 63.71	PAID			
CRIDER JAMES L & DENA J JAMES L. & DENA' CRIDER 230 N. MAD ANTHONY ST. MILLERSBURG, OHIO 44654 BOUGHT @ AUDITOR'S SALE 12.46 02-12-97 PARCEL-ID 10-00467.000	LOT 351 OCTOBER HILL PHASE III 610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
CRIDER JAMES L & DENA J JS 230 N MAD ANTHONY ST MILLERSBURG, OH 44654 05-20-96 TRNSF FROM 10-00445.000 05-24-96 TRNSF TO 10-00445.000 PARCEL-ID 10-00445.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
CUTLER EUGENE R & ALICE L JS BRAUN VIRGINIA L JS 13317 KIRKTON AVE CLEVELAND OH 44135 24.92 02-06-97 PARCEL-ID 10-00380.000	LOT 451 OCTOBER HILL PHASE III 610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
CUTRIGHT MAURICE F & LILLIAN JS 047 DON'T SEND 9/20/91 PARCEL-ID 10-00381.000	LOT 317 OCTOBER HILL PHASE III 610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 817.42 67.49 829.88 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 817.42 13.71 843.59 .00	1.25 1.37	13.71 15.08 846.21	81588 81588 81588	
CZERWONY FRANK J & STELLA JS 5640 ANDOVER BLVD GARFIELD HTS OH 44125 24.92 01-24-97 PARCEL-ID 10-00382.000	LOT 457 OCTOBER HILL PHASE III 610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
DAIBER ERNST & CATHRYN 3471 SPENCER LANE BRUNSWICK OHIO 44212	LOT 62 WALLY HIGHLAND DEVELOPM ENT PHASE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	36.48 -9.03 27.45		36.48 -9.03 27.45				

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1302

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1303
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								
25.02 02-24-97 25.02 PARCEL-ID 10-90015.000	07-29-97										
DE MARCO CRISTINA 10289 CHILLICOTHE KIRTLAND OHIO 44094	LOT 93 WALLY HIGHLAND PHASE 1 RES 500			GROSS REAL ESTATE 50.35 TAX REDUCTION -12.46 SUBTOTAL 37.89 10 PCT ROLLBACK -3.79 NET TAXES 34.10 **TOTAL TAXES DUE 34.10 AMOUNT COLLECTED 34.10			50.35 -12.46 37.89 -3.79 34.10 34.10 34.10				
34.10 02-25-97 34.10 PARCEL-ID 10-00207.000	07-28-97	1,210 460 1,670				PAID		PAID			
DEAN GAIL R & PAULINE J JS 9342 NICHOLS RD WINDHAM OHIO 44288	LOT 178 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58			27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
37.16 01-22-97 PARCEL-ID 10-00330.000		910 00 910				PAID		PAID			
DEAN GAIL R & PAULINE J JS 9342 NICHOLS ROAD WINDHAM OHIO 44288	LOT 179 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE 82.91 TAX REDUCTION -20.52 SUBTOTAL 62.39 10 PCT ROLLBACK -6.24 NET TAXES 56.15 **TOTAL TAXES DUE 56.15 AMOUNT COLLECTED 56.15			82.91 -20.52 62.39 -6.24 56.15 56.15 56.15				
112.30 01-22-97 PARCEL-ID 10-00331.000		1,210 1,540 2,750				PAID		PAID			
DEMARCO CRISTINE 10289 CHILLICOTHE KIRTLAND OHIO 44094	LOT 94 WALLY HIGHLAND DEV PHAS E I RES 500			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58			27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 02-25-97 18.58 PARCEL-ID 10-00220.000	07-28-97	910 00 910				PAID		PAID			
DENNISON ALBERT A & HARREITTA J JS 7296 PARTRIDGE DR AMLIN OH 43002	LOT 154 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85			47.03 -11.64 35.39 -3.54 31.85 31.85 31.85				
63.70 02-26-97 PARCEL-ID 10-00275.000		1,210 350 1,560				PAID		PAID			
DENNISON THOMAS E P.O. BOX 26 PERRYSVILLE OH 44864	LOT 353 PHASE III RES 500			GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54			24.42 -6.04 18.38 -1.84 16.54 16.54 16.54				
16.54 02-03-97 16.54 PARCEL-ID 10-00351.000	07-08-97	810 00 810				PAID		PAID			
DENNISON THOMAS E PO BOX 26 PERRYSVILLE OHIO 44864		00 00 00		**TOTAL TAXES DUE .00			.00				
06-28-96 TRNSF TO 10-00411.000 PARCEL-ID 10-00411.000	000 MILLER DANIEL A & NANCY LOU JS										
DOUGHERTY CHARLES E 047 DON'T SEND SEE NOTE CORRESPONDENCE DRAWE	LOT 496 OCTOBER HILL PHASE III RES 501			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46			18.39 -4.55 13.84 -1.38 12.46				
		610 00 610						1.25	13.71	80186	

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1304

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 10-00375.000				UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 85.00 **TOTAL TAXES DUE AMOUNT COLLECTED	1,029.42 1,041.88 1,041.88 0.00	1.25 *****	13.71 1,029.42 1,055.59 0.00	1.37 *****	15.08 1,029.42 1,058.21	80186 80186	
DRISCOLL EDWARD & LINDA L 8066 BROOKSIDE DRIVE OLMSTED FALLS OH 44138	LOT 69 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
24.70 01-27-97 24.70 PARCEL-ID 10-00214.000	07-11-97	1,210 00	1,210			PAID		PAID			
DRISCOLL EDWARD E & LINDA LEE 8066 BROOKSIDE DR OLMSTED FALLS OH 44138	LOT 70 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-27-97 18.58 PARCEL-ID 10-00165.000	07-11-97	910 00	910			PAID		PAID			
DROUHARD ANNA M NKA POWELL ANN A M 16245 TR 205 GLENMONT, OH. 44628	R15 T19 S30 SPT NE 6.00A TM KX -25		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	706.41 -174.85 531.56 -53.16 478.40 478.40 478.40		706.41 -174.85 531.56 -53.16 478.40 478.40 478.40				
478.40 02-24-97 478.40 PARCEL-ID 10-00033.000	07-31-97	4,250 19,180	23,430			PAID		PAID			
DROUHARD CLAYTON J P.O. BOX 69 PERRYSVILLE OH 44864	R15 T19 S19 N PT NW 5.24A TM KX-26		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	77.18 -19.10 58.08 -5.81 52.27 52.27 52.27		77.18 -19.10 58.08 -5.81 52.27 52.27 52.27				
52.27 02-27-97 52.27 PARCEL-ID 10-00031.000	07-23-97	2,560 00	2,560			PAID		PAID			
DROUHARD CLAYTON J PO BOX 69 PERRYSVILLE OHIO 44864	R15 T19 S20 .168A TAX MAP KX-2 ?		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.54 -1.68 5.86 -.59 5.27 5.27 5.27		7.54 -1.68 5.86 -.59 5.27 5.27 5.27				
5.27 02-27-97 5.27 PARCEL-ID 10-00124.001	07-22-97	250 00	250			PAID		PAID			
DROUHARD CLAYTON J P.O. BOX 69 PERRYSVILLE, OHIO 44864 ATTY A SCHEAFFER 7/1	R15 T19 S19 PT NE NE 1.292A T AX MAP KX-26		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	586.42 -130.41 456.01 -45.60 410.41 410.41 410.41		586.42 -130.41 456.01 -45.60 410.41 410.41 410.41				
410.41 02-27-97 410.41 PARCEL-ID 10-00636.000	07-22-97	2,820 16,630	19,450			PAID		PAID			
DUBOSE ADOLPHUS JR 047 DON'T SEND	LOT 275 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 185.63	2.41 -.60 1.81 -.18 1.63 2,248.16 2,248.16		2.41 -.60 1.81 -.18 1.63 2,248.16	.16 .18	1.79 1.97 2,248.16	82077 82077 82077	

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1305

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 10-00385.000				**TOTAL TAXES DUE	2,249.79	*****	2,251.58	*****	2,251.92		
DUFFY EUGENE H & PHYLLIS				AMOUNT COLLECTED	.00		.00				
2809 ROSS AVE	LOT 96 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	27.44		27.44				
NEABURGH HGHTS OH 44105	E 1		RES 500	TAX REDUCTION	-6.79		-6.79				
				SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
18.58 01-28-97 18.58	910	00	910	NET TAXES	18.58		18.58				
PARCEL-ID 10-00166.000	07-07-97			**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
DURRANT WILLIAM E SR	LOT 218 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	51.26		51.26				
2850-4 CANTERBURY LANE	SE II		RES 500	TAX REDUCTION	-12.69		-12.69				
COLUMBUS OHIO 43221				SUBTOTAL	38.57		38.57				
				10 PCT ROLLBACK	-3.86		-3.86				
69.42 01-15-97	1,210	490	1,700	NET TAXES	34.71		34.71				
PARCEL-ID 10-00296.000				**TOTAL TAXES DUE	34.71	PAID	34.71	PAID			
				AMOUNT COLLECTED	34.71		34.71				
EAGLE ENTERPRISES				**TOTAL TAXES DUE	.00		.00				
5705 TR 14	00	00	00								
MT GILEAD OHIO 43338											
02-01-96 TRNSF FROM 10-00627.000	WALLY WATER WORKS INC										
06-24-96 TRNSF TO 10-00627.000	EAGLE ENTERPRISES INC										
PARCEL-ID 10-00627.000											
EAGLE ENTERPRISES				**TOTAL TAXES DUE	.00		.00				
5705 TR 14	00	00	00								
MOUNT GILEAD OHIO 43338											
02-01-96 TRNSF FROM 10-00632.000	WALLY WORLD RESORTS INC										
06-24-96 TRNSF TO 10-00632.000	EAGLE ENTERPRISES INC										
PARCEL-ID 10-00632.000											
EAGLE ENTERPRISES				**TOTAL TAXES DUE	.00		.00				
5705 TR 14	00	00	00								
MOUNT GILEAD OHIO 43338											
02-01-96 TRNSF FROM 10-00642.000	WALLY WATER WORKS INC										
06-24-96 TRNSF TO 10-00642.000	EAGLE ENTERPRISES INC										
PARCEL-ID 10-00642.000											
EAGLE ENTERPRISES INC	R15 T19 S20 PT NW SE 5.4609A			GROSS REAL ESTATE	169.14		169.14				
5705 TR 14	RESURVEY 12/18/89 TM KX-28		COM 400	TAX REDUCTION	-37.61		-37.61				
MT GILEAD OHIO 43338				SUBTOTAL	131.53		131.53				
				10 PCT ROLLBACK	-13.15		-13.15				
06-24-96 TRNSF FROM 10-00627.000	5,400	210	5,610	NET TAXES	118.38		118.38	11.84	130.22	80697	
131.85 09-16-96 118.38	02-21-97			DELQ REAL ESTATE	131.85		.00				
PARCEL-ID 10-00627.000				**TOTAL TAXES DUE	250.23	PAID	118.38	*****	130.22		
				AMOUNT COLLECTED	250.23		.00				
EAGLE ENTERPRISES INC	R15 19 S20 PT NE SW 49.3596A			GROSS REAL ESTATE	312.66		312.66				
5705 TR 14	TM KX-28		COM 416	TAX REDUCTION	-69.53		-69.53				
MOUNT GILEAD OHIO 43338				SUBTOTAL	243.13		243.13				
				10 PCT ROLLBACK	-24.31		-24.31				
06-24-96 TRNSF FROM 10-00632.000	10,370	00	10,370	NET TAXES	218.82		218.82	21.88	240.70	80697	
243.72 09-16-96 218.82	02-21-97			DELQ REAL ESTATE	243.72		.00				
PARCEL-ID 10-00632.000				**TOTAL TAXES DUE	462.54	PAID	218.82	*****	240.70		
				AMOUNT COLLECTED	462.54		.00				
EAGLE ENTERPRISES INC	R15 T19 S20 1.2649A			GROSS REAL ESTATE	34.07		34.07				
5705 TR 14	RESURVEY 12/18/89 TM KX-28		COM 400	TAX REDUCTION	-7.58		-7.58				
MOUNT GILEAD OHIO 43338				SUBTOTAL	26.49		26.49				
				10 PCT ROLLBACK	-2.65		-2.65				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1306

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-24-96 TRNSF FROM 10-00642.000 EAGLE ENTERPRISES 26.57 09-16-96 23.84 PARCEL-ID 10-00642.000	1,130	00	1,130	NET TAXES 23.84 DELQ REAL ESTATE 26.57 **TOTAL TAXES DUE 50.41 AMOUNT COLLECTED 50.41	23.84	PAID	23.84	2.38	26.22	80697	
EDGERTON LESLIE H & ESTHER M JS WALTER W EDGERTON 591 CLIFFSIDE DRIVE MANSFIELD OH 44904 1/28/92	LOT 367 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1.25 DELQ REAL ESTATE 13.71 DEC INTEREST 1.37 **TOTAL TAXES DUE 15.08 AMOUNT COLLECTED 63.96	63.96	1.25	63.96	1.37	13.71 15.08 63.96	72895 72895 72895	
PARCEL-ID 10-00387.000				**TOTAL TAXES DUE 92.75 AMOUNT COLLECTED .00	90.13	*****	90.13	*****	92.75		
EDMONDS GEORGE A & NORA JS 1408 ELLSWORTH AVE COLUMBUS OH 43206 29.80 01-22-97 PARCEL-ID 10-00388.000	LOT 421 OCTOBER HILL PHASE III RES 500 730	00	730	GROSS REAL ESTATE 22.01 TAX REDUCTION -5.45 SUBTOTAL 16.56 10 PCT ROLLBACK -1.66 NET TAXES 14.90 UNPD REAL ESTATE PAID DELQ REAL ESTATE 14.90 DEC INTEREST 14.90 **TOTAL TAXES DUE PAID AMOUNT COLLECTED 14.90	14.90	PAID	14.90	PAID			
ESSIG MAURICE E & ELIZABETH R JS RONALD ESSIG 2740 JACKSON AVE NW APT 2 MASSILLON OH 44646 PHONE BOOK 5/97 330-966-0835	LOT 325 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1.25 DELQ REAL ESTATE 13.71 DEC INTEREST 1.37 **TOTAL TAXES DUE 15.08 AMOUNT COLLECTED 63.96	63.96	1.25	63.96	1.37	13.71 15.08 63.96	72895 72895 72895	
PARCEL-ID 10-00391.000				**TOTAL TAXES DUE 92.75 AMOUNT COLLECTED .00	90.13	*****	90.13	*****	92.75		
EVERETT EARL & BEVERLY 6355 RIDGE AVE SW EAST SPARTA, OH 44626 37.16 01-27-97 PARCEL-ID 10-00169.000	LOT 113 WALLY HIGHLAND DEVELOP MENT PHASE I RES 500 910	00	910	GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE PAID DELQ REAL ESTATE 18.58 DEC INTEREST 18.58 **TOTAL TAXES DUE PAID AMOUNT COLLECTED 18.58	18.58	PAID	18.58	PAID			
EVERETT THOMAS E & MARCIA L 2119 LAKE ST. FREEMONT OHIO 43420 VOL 269 PG 49 49.40 01-27-97 PARCEL-ID 10-00329.000	LOT 223 WALLY HIGHLAND DEV PHA SE II RES 500 1,210	00	1,210	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 UNPD REAL ESTATE PAID DELQ REAL ESTATE 24.70 DEC INTEREST 24.70 **TOTAL TAXES DUE PAID AMOUNT COLLECTED 24.70	24.70	PAID	24.70	PAID			
EVILLE DANIEL & RITA 6521 BURTON DR BROOK PARK OHIO 44142 PARCEL-ID 10-00167.000	LOT 97 WALLY HIGHLAND DEV PHAS E I RES 500 1,210	110	1,320	GROSS REAL ESTATE 39.80 TAX REDUCTION -9.85 SUBTOTAL 29.95 10 PCT ROLLBACK -3.00 NET TAXES 26.95 UNPD REAL ESTATE 2.70 DELQ REAL ESTATE 29.65 DEC INTEREST 2.97 **TOTAL TAXES DUE 32.62 AMOUNT COLLECTED 72.54	72.54	2.70	72.54	2.97	29.65 32.62 72.54	72895 72895 72895	
				TOTAL TAXES DUE 134.81 AMOUNT COLLECTED .00	129.14	***	129.14	*****	134.81		

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1307

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
EVILLE EDITH M SHIRLEY KUTSCHER 1337 BROADWAY N.E. EAST CANTON, OHIO 44730 RE PER BLAIR BOWE LAW 12/13/9 10-31-96 TRNSF FROM 10-00288.000 RV 2.77 08-26-96 49.40 PARCEL-ID 10-00288.000	LOT 167 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 00 1,210			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 DELQ REAL ESTATE 2.77 **TOTAL TAXES DUE 27.47 AMOUNT COLLECTED 27.47		PAID	36.48 -9.03 27.45 -2.75 24.70 .00 24.70 24.70	PAID			
EVILLE ROBERT E JR & EDITH M SHIRLEY KUTSCHER 1337 BROADWAY N.E. EAST CANTON, OHIO 44730 RE PER BLAIR BOWER LAW 12/13/9 37.16 02-27-97 PARCEL-ID 10-00291.000	LOT 169 WALLY HIGHLAND DEV PHA SE II RES 500 910 00 910			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
EVILLE ROBERT E JR & EDITH M SHIRLEY KUTSCHER 1337 BROADWAY N.E. EAST CANTON, OHIO 44730 RE PER BLAIR BOWER LAW 12/13/9 80.86 02-27-97 PARCEL-ID 10-00328.000	LOT 168 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 770 1,980			GROSS REAL ESTATE 59.70 TAX REDUCTION -14.78 SUBTOTAL 44.92 10 PCT ROLLBACK -4.49 NET TAXES 40.43 **TOTAL TAXES DUE 40.43 AMOUNT COLLECTED 40.43		PAID	59.70 -14.78 44.92 -4.49 40.43 40.43 40.43	PAID			
EWART RONALD C 047 DON'T SEND 7/26/90 PARCEL-ID 10-00393.000	LOT 261 OCTOBER HILL PHASE III RES 500 80 00 80			GROSS REAL ESTATE 2.41 TAX REDUCTION -.60 SUBTOTAL 1.81 10 PCT ROLLBACK -.18 NET TAXES 1.63 UNPD REAL ESTATE DELQ REAL ESTATE 1,618.02 DEC INTEREST 133.60 **TOTAL TAXES DUE 1,619.65 AMOUNT COLLECTED .00		.16	2.41 -.60 1.81 -.18 1.63 1.79 1,618.02 1,621.44 1,621.44 .00	.18	1.79 1.97 1,618.02 1,621.78	80183 80183 80183	
EWART RONALD C 047 DON'T SEND 7/26/90 PARCEL-ID 10-00394.000	LOT 280 OCTOBER HILL PHASE III RES 500 80 00 80			GROSS REAL ESTATE 2.41 TAX REDUCTION -.60 SUBTOTAL 1.81 10 PCT ROLLBACK -.18 NET TAXES 1.63 UNPD REAL ESTATE DELQ REAL ESTATE 1,618.02 DEC INTEREST 133.60 **TOTAL TAXES DUE 1,619.65 AMOUNT COLLECTED .00		.16	2.41 -.60 1.81 -.18 1.63 1.79 1,618.02 1,621.44 1,621.44 .00	.18	1.79 1.97 1,618.02 1,621.78	80183 80183 80183	
FABRIZI EMILIO & PATRICIA 389 COLUMBIA RD VALLEY CITY OH 44280 63.70 01-17-97 PARCEL-ID 10-00170.000	LOT 31 WALLY HIGHLAND DEV PHAS E I RES 500 1,210 350 1,560			GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85		PAID	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85	PAID			
FACEMIRE PAUL A 17649 LOIS WAY DOYLESTOWN OHIO 44230 49.40 01-28-97	LOT 400 OCTOBER HILL PHASE III RES 500 1,210 00 1,210			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70	PAID			

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1308
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 10-00401.000				AMOUNT COLLECTED	24.70		24.70					
FACEMIRE SYLVIA A	LOT 395	OCTOBER HILL PHASE III		GROSS REAL ESTATE	27.44		27.44					
5755 FARVIEW DRIVE		RES 500		TAX REDUCTION	-6.79		-6.79					
CLINTON OH 44216-9707				SUBTOTAL	20.65		20.65					
18.58 01-22-97	910	00	910	10 PCT ROLLBACK	-2.07		-2.07					
	07-07-97			NET TAXES	18.58		18.58					
				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID				
PARCEL-ID 10-00395.000				AMOUNT COLLECTED	18.58		18.58					
FACEMIRE SYLVIA A & WILLARD A	LOT 396	OCTOBER HILL PHASE III		GROSS REAL ESTATE	36.48		36.48					
JT SURV		RES 500		TAX REDUCTION	-9.03		-9.03					
5755 FARVIEW DRIVE				SUBTOTAL	27.45		27.45					
CLINTON OH 44216-9707	1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75					
24.70 01-22-97	07-07-97			NET TAXES	24.70		24.70					
				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID				
PARCEL-ID 10-00420.000				AMOUNT COLLECTED	24.70		24.70					
FAIRCLOTH IRA G & SANDRA S	R15 T19 S21 NWPT SW	27.851A		GROSS REAL ESTATE	1,194.84		1,194.84					
15453 TR 211	TM KX-30			TAX REDUCTION	-295.74		-295.74					
LOUDONVILLE OHIO 44842		AGR 101		SUBTOTAL	899.10		899.10					
	9,000	30,630	39,630	10 PCT ROLLBACK	-89.91		-89.91					
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-17.88		-17.88					
791.31 02-20-97	2,220	29,300	31,520	NET TAXES	791.31		791.31	79.13	870.44	80697		
PARCEL-ID 10-00018.001				**TOTAL TAXES DUE	791.31	PAID	791.31	*****	870.44			
				AMOUNT COLLECTED	791.31		.00					
FAMILY RESORTS OF AMERICA INC	R15 T19 S21 NW PT & S20 NE PT			GROSS REAL ESTATE	291.85		291.85					
047	39.921A TM KX-28 & KX-30			TAX REDUCTION	-72.24		-72.24					
DON'T SEND		AGR 101		SUBTOTAL	219.61		219.61					
	9,680	00	9,680	10 PCT ROLLBACK	-21.96		-21.96					
				NET TAXES	197.65		197.65	19.77	217.42	80186		
				UNPD REAL ESTATE		19.77	217.42	21.74	239.16	80186		
				DELQ REAL ESTATE	4,335.74		4,335.74		4,335.74	80186		
				DEC INTEREST 358.00								
				TOTAL TAXES DUE	4,533.39	***	4,750.81	*****	4,792.32			
PARCEL-ID 10-00614.000				AMOUNT COLLECTED	.00		.00					
FAST BRIAN E	R15 T19 S20 NW PT NW SE 1.074A			GROSS REAL ESTATE	449.54		449.54					
078	TM KX-28			TAX REDUCTION	-111.27		-111.27					
TRANSAMERICA R E TAX SERV		RES 501		SUBTOTAL	338.27		338.27					
RENAISSANCE TOWER				10 PCT ROLLBACK	-33.83		-33.83					
1201 ELM ST. SUITE 400	2,520	12,390	14,910	NET TAXES	304.44		304.44					
DALLAS, TX 75270				**TOTAL TAXES DUE	304.44	PAID	304.44	PAID				
RE PER TRANSAMERICA 11/8/96				AMOUNT COLLECTED	304.44		304.44					
304.44 02-03-97	07-10-97											
PARCEL-ID 10-00001.000												
FAUGHT THEDA JANE	LOT 181	WALLY HIGHLAND DEV PHA		GROSS REAL ESTATE	36.48		36.48					
PO BOX 75	SE II			TAX REDUCTION	-9.03		-9.03					
MILLERSPORT OHIO 43046		RES 500		SUBTOTAL	27.45		27.45					
	1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75					
				NET TAXES	24.70		24.70					
49.40 01-27-97				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID				
PARCEL-ID 10-00277.000				AMOUNT COLLECTED	24.70		24.70					
FEDMOR INVESTMENTS AN OHIO PARTNERSHIP	R15 T19 S28 N PT NE	28.87A TM		GROSS REAL ESTATE	217.68		217.68					
SUSAN E FERRIS	KX-29	AGR 101		TAX REDUCTION	-53.88		-53.88					
991 LAKESHORE DR W				SUBTOTAL	163.80		163.80					
HEBRON OH 43025	7,220	00	7,220	10 PCT ROLLBACK	-16.38		-16.38					
				NET TAXES	147.42		147.42					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1309

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
294.84 02-07-97 PARCEL-ID 10-00028.001				**TOTAL TAXES DUE AMOUNT COLLECTED	147.42 147.42	PAID	147.42 147.42	PAID			
FIDLER JACK J & BARBARA A 6787 GLENMERE NE N CANTON OHIO 44721	R15 T19 S20 NWPT NW SE 2.05A T M KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.30 -69.63 211.67 -21.17 190.50 190.50 190.50		281.30 -69.63 211.67 -21.17 190.50 190.50 190.50				
190.50 02-04-97 190.50 PARCEL-ID 10-00030.000	2,290 7,040 9,330 07-08-97					PAID		PAID			
FISHER DAVID L & KEENE CAROLYN J JS 15201 TR 211 LOUDONVILLE OHIO 44842	R15 T19 S21 MID PT W1/2 SE .55 A TM KX-30		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.23 -21.34 64.89 -6.49 58.40 58.40 58.40		86.23 -21.34 64.89 -6.49 58.40 58.40 58.40				
08-27-96 TRNSF FROM 10-00102.000 58.40 02-05-97 58.40 PARCEL-ID 10-00102.000	000 STROH MICHAEL E 08-05-97					PAID		PAID			
FLACK JAMES R 15410 TR 211 LOUDONVILLE OH 44842	R15 T19 S21 S PT SW 20.272A & S28 N PT NW 32.659A = 52.931A KX29,30 AGR 100 AUV (TAX LAND 14,830)		37,980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,145.10 -283.43 861.67 -86.17 775.50 775.50 775.50		1,145.10 -283.43 861.67 -86.17 775.50 775.50 775.50				
775.50 02-18-97 775.50 PARCEL-ID 10-00106.000	07-28-97					PAID		PAID			
FRABOTTA EDWARD & LOUISE 2410 OLD NANTUCKET CT SUN CITY CENTER, FL 33573-713	LOT 64 WALLY HIGHLAND DEVELOPM ENT PHASE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 02-14-97 18.58 PARCEL-ID 10-00172.000	910 00 910 07-18-97					PAID		PAID			
FRABOTTA EDWARD J & LOUISE E 2410 OLD NANTUCKET CT. SUN CITY, FL 33573-713	LOT 63 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.24 -11.94 36.30 -3.63 32.67 32.67 32.67		48.24 -11.94 36.30 -3.63 32.67 32.67 32.67				
32.67 02-14-97 32.67 PARCEL-ID 10-00171.000	1,210 390 1,600 07-18-97					PAID		PAID			
FRENCH ALFRED P & JANE G 475 WOODWARD AVENUE MANSFIELD OHIO 44903	LOT 305 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46		18.39 -4.55 13.84 -1.38 12.46 12.46 12.46				
24.92 02-06-97 PARCEL-ID 10-00514.000	610 00 610					PAID		PAID			
FRIES AUGUST D 564 N GRANT ST WOOSTER OH 44691	LOT 52 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
49.40 02-14-97 PARCEL-ID 10-00173.000	1,210 00 1,210					PAID		PAID			
FUGMAN DORIS E PO BOX 6012	LOT 108 WALLY HIGHLAND DEVELOP MENT PHASE I			GROSS REAL ESTATE TAX REDUCTION	27.44 -6.79		27.44 -6.79				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1310

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHESTERFIELD MO 63006 37.16 02-14-97 PARCEL-ID 10-00174.000 FURNISS HENRY G & JERI M 047 DON'T SEND	910	00	910 RES 500	SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	20.65 -2.07 18.58 18.58 18.58	PAID			
LOT 357 OCTOBER HILL PHASE III RES 500 610 00 610 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 85.58 **TOTAL TAXES DUE 1,048.91 AMOUNT COLLECTED .00				GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1,036.45 DELQ REAL ESTATE 1,036.45 DEC INTEREST 85.58 **TOTAL TAXES DUE 1,048.91 AMOUNT COLLECTED .00			18.39 -4.55 13.84 -1.38 12.46 1,036.45 1,036.45 1,062.62 1,062.62	1.25 1.37	13.71 15.08 1,036.45 1,065.24	80186 80186 80186	
PARCEL-ID 10-00595.000 GARDINER KATHERIN I 047 DON'T SEND	810	00	810 RES 500	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 UNPD REAL ESTATE 1,152.71 DELQ REAL ESTATE 1,152.71 DEC INTEREST 95.18 **TOTAL TAXES DUE 1,169.25 AMOUNT COLLECTED .00		1.65	24.42 -6.04 18.38 -1.84 16.54 1,152.71 1,152.71 1,187.44 1,187.44	1.82	18.19 20.01 1,152.71 1,190.91	80186 80186 80186	
PARCEL-ID 10-00397.000 GEBHARD THOMAS C & PAULINE A S 6635 BLENDON AVE. N.W. CANTON, OHIO 44718 49.40 01-29-97 PARCEL-ID 10-00176.000	1,210	00	1,210 RES 500	GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
LOT 22 WALLY HIGHLAND DEV PHAS E 1 6635 BLENDON AVE. N.W. CANTON, OHIO 44718 37.16 01-29-97 PARCEL-ID 10-00177.000	910	00	910 RES 500	GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
LOT 187 WALLY HIGHLAND DEV PHA SE II 844 OAKRIDGE ST NW N CANTON OH 44720 63.70 02-13-97 PARCEL-ID 10-00280.000	1,210	350	1,560 RES 500	GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85		PAID	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85	PAID			
LOT 449 OCTOBER HILL PHASE III RES 500 810 210 1,020 UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 20.83 **TOTAL TAXES DUE 20.83 AMOUNT COLLECTED 20.83				GROSS REAL ESTATE 30.75 TAX REDUCTION -7.61 SUBTOTAL 23.14 10 PCT ROLLBACK -2.31 NET TAXES 20.83 UNPD REAL ESTATE 20.83 DELQ REAL ESTATE 20.83 DEC INTEREST 20.83 **TOTAL TAXES DUE 20.83 AMOUNT COLLECTED 20.83		PAID	30.75 -7.61 23.14 -2.31 20.83 20.83 20.83 20.83	PAID			
PARCEL-ID 10-00589.000 GILLESPIE JAMES R & ZOE M JT SR15 T19 S19 WPT W1/2 19.373A T URV M KX-26				GROSS REAL ESTATE 417.88 TAX REDUCTION -103.43			417.88 -103.43				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1311

OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
3499 SHOVEE CT. BRUNSWICK OHIO 44212		AGR 101			SUBTOTAL	314.45		314.45				
		AUV (TAX LAND 5,970)			10 PCT ROLLBACK	-31.45		-31.45				
		2,730 11,130 13,860			2 1/2 PCT ROLLBACK	-7.20		-7.20				
		HOMESITE VALUE LISTED BELOW			NET TAXES	275.80		275.80				
		2,220 10,470 12,690			**TOTAL TAXES DUE	275.80	PAID	275.80	PAID			
551.60 12-23-96 PARCEL-ID 10-00075.000					AMOUNT COLLECTED	275.80		275.80				
GILLESPIE JAMES R & ZOE M JT SR15 T19 S19 PT SW SW 22.00A RE					GROSS REAL ESTATE	16.28		16.28				
URV SURVEYED TO 22.155A TM KX-26					TAX REDUCTION	-4.03		-4.03				
3499 SHOVEE CT BRUNSWICK OHIO 44212		AGR 101			SUBTOTAL	12.25		12.25				
		AUV (TAX LAND 4,520)			10 PCT ROLLBACK	-1.23		-1.23				
		540 00 540			NET TAXES	11.02		11.02				
22.04 12-23-96 PARCEL-ID 10-00076.000					**TOTAL TAXES DUE	11.02	PAID	11.02	PAID			
					AMOUNT COLLECTED	11.02		11.02				
GILLESPIE JAMES R & ZOE M JT SR15 T19 S19 PT NW SW 1.228A TM					GROSS REAL ESTATE	.90		.90				
URV KX-26					TAX REDUCTION	-.22		-.22				
3499 SHOVEE CT BRUNSWICK OHIO 44212		AGR 101			SUBTOTAL	.68		.68				
		AUV (TAX LAND 250)			10 PCT ROLLBACK	-.07		-.07				
		30 00 30			NET TAXES	.61		.61				
1.22 12-23-96 PARCEL-ID 10-00076.003					**TOTAL TAXES DUE	.61	PAID	.61	PAID			
					AMOUNT COLLECTED	.61		.61				
GIRARDI ANTHONY & RENATE JS LOT 92 WALLY HIGHLAND DEVELOPM					GROSS REAL ESTATE	53.37		53.37				
7071 PAULA DRIVE ENT PHASE I					TAX REDUCTION	-13.21		-13.21				
MIDDLEBURG HTS, OH 44130		RES 500			SUBTOTAL	40.16		40.16				
		1,210 560 1,770			10 PCT ROLLBACK	-4.02		-4.02				
72.28 01-27-97 PARCEL-ID 10-00224.000					NET TAXES	36.14		36.14				
					**TOTAL TAXES DUE	36.14	PAID	36.14	PAID			
					AMOUNT COLLECTED	36.14		36.14				
GIRARDI ANTHONY & RENATE JS LOT 91 WALLY HIGHLAND DEV PHAS					GROSS REAL ESTATE	27.44		27.44				
7071 PAULA DRIVE E 1					TAX REDUCTION	-6.79		-6.79				
MIDDLEBURG HTS, OH 44130		RES 500			SUBTOTAL	20.65		20.65				
		910 00 910			10 PCT ROLLBACK	-2.07		-2.07				
37.16 01-27-97 PARCEL-ID 10-00254.000					NET TAXES	18.58		18.58				
					**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
					AMOUNT COLLECTED	18.58		18.58				
GOLOJA JUNE A & MICHAEL JT SUR LOT 180 WALLY HIGHLAND DEV PHA					GROSS REAL ESTATE	39.80		39.80				
V SE II					TAX REDUCTION	-9.85		-9.85				
2525 BABCOCK RD RES 500					SUBTOTAL	29.95		29.95				
HINCKLEY OHIO 44233		1,210 110 1,320			10 PCT ROLLBACK	-3.00		-3.00				
53.90 02-05-97 PARCEL-ID 10-00267.000					NET TAXES	26.95		26.95				
					**TOTAL TAXES DUE	26.95	PAID	26.95	PAID			
					AMOUNT COLLECTED	26.95		26.95				
GOMBOS ROBERT J & DIANA L LOT 385 OCTOBER HILL PHASE III					GROSS REAL ESTATE	18.39		18.39				
305 COVE BEACH AVE RES 500					TAX REDUCTION	-4.55		-4.55				
SHEFFIELD LAKE OHIO 44054		610 00 610			SUBTOTAL	13.84		13.84				
					10 PCT ROLLBACK	-1.38		-1.38				
12.46 02-06-97					NET TAXES	12.46		12.46	1.25	13.71	80697	
PARCEL-ID 10-00448.000					**TOTAL TAXES DUE	12.46	PAID	12.46	*****	13.71		
					AMOUNT COLLECTED	12.46		.00				
GOMBOS ROBERT J & DIANA L JS LOT 384 OCTOBER HILL PHASE III					GROSS REAL ESTATE	31.96		31.96				
305 COVE BEACH RES 500					TAX REDUCTION	-7.91		-7.91				
SHEFFIELD LK OH 44054		810 250 1,060			SUBTOTAL	24.05		24.05				
					10 PCT ROLLBACK	-2.41		-2.41				
21.64 02-06-97					NET TAXES	21.64		21.64	2.16	23.80	80697	
					TOTAL TAXES DUE	21.64	PAID	21.64	***	23.80		

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1312
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 10-00400.000				AMOUNT COLLECTED	21.64		.00				
GOODYKOONTZ JAMES E & JUDITH R JT SURV 22245 KOPPERT RD. BULTER, OHIO 44822 11-01-96 TRNSF TO 10-00037.000 CRAIG JAMES S & RUTH H JS PARCEL-ID 10-00037.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
GORENFLO RONALD & TRUDY 3343 SMETZER RD MARION OH 43302 26.17 03-19-97	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1.25 12.46 .00		18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 26.17				
PARCEL-ID 10-00402.000								PAID			
GOTT JAMES H & SANDRA J JS 047 DON'T SEND	910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 2,347.79 193.85 2,366.37 .00	1.86	27.44 -6.79 20.65 -2.07 18.58 2,347.79 2,347.79 2,386.81 .00	1.86 2.04	20.44 22.48 2,347.79 2,390.71	82078 82078 82078	
PARCEL-ID 10-00178.000											
GOTTSCHALK ROBERT L & BETTY M 10201 HWY 27 S. BOX 24 CLERMONT FLORIDA 34711 AD CH SELF 9/29/88	1,210	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 382.64 31.59 407.34 .00	2.47	36.48 -9.03 27.45 -2.75 24.70 382.64 382.64 434.51 .00	2.47 2.72	27.17 29.89 382.64 439.70	72492 72492 72492	
PARCEL-ID 10-00179.000											
GREEN GAS COMPANY 6692 EAST LINCOLNWAY WOOSTER, OH 44691 13.51 02-04-97 13.51	640	00	640	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.30 -4.29 15.01 -1.50 13.51 13.51 13.51	PAID	19.30 -4.29 15.01 -1.50 13.51 13.51 13.51	PAID			
PARCEL-ID 10-80103.000											
GREEN GAS COMPANY 6692 EAST LINCOLNWAY WOOSTER, OH 44691 21.52 02-04-97 21.52	1,020	00	1,020	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.75 -6.84 23.91 -2.39 21.52 21.52 21.52	PAID	30.75 -6.84 23.91 -2.39 21.52 21.52 21.52	PAID			
PARCEL-ID 10-80104.000											
GREGO PAT A & KATHRYN A 16135 TR. 211 LOUDONVILLE, OHIO 44842 12.46 02-07-97 12.46	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1313

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 10-00474.000				AMOUNT COLLECTED	12.46		12.46				
GREGO PAT A & KATHRYN A JS	LOT 239	OCTOBER HILL PHASE III		GROSS REAL ESTATE	51.86		51.86				
16135 TR. 211		RES 500		TAX REDUCTION	-12.84		-12.84				
LOUDONVILLE, OHIO 44842				SUBTOTAL	39.02		39.02				
35.12 02-07-97 35.12	810	910	1,720	10 PCT ROLLBACK	-3.90		-3.90				
	06-30-97			NET TAXES	35.12		35.12				
PARCEL-ID 10-00403.000				**TOTAL TAXES DUE	35.12	PAID	35.12	PAID			
AMOUNT COLLECTED					35.12		35.12				
GRIFFITH RICHARD E & DARLENE JS	LOT 348	OCTOBER HILL PHASE III		GROSS REAL ESTATE	24.42		24.42				
047		RES 500		TAX REDUCTION	-6.04		-6.04				
DON'T SEND	810	00	810	SUBTOTAL	18.38		18.38				
				10 PCT ROLLBACK	-1.84		-1.84				
				NET TAXES	16.54		16.54	1.65	18.19	73184	
				UNPD REAL ESTATE		1.65	18.19	1.82	20.01	73184	
				DELQ REAL ESTATE	1,491.45		1,491.45		1,491.45	73184	
				DEC INTEREST 123.15							
PARCEL-ID 10-00405.000				**TOTAL TAXES DUE	1,507.99	*****	1,526.18	*****	1,529.65		
AMOUNT COLLECTED					.00		.00				
GRIGGS RICHARD P & EMMA M	LOT 359	OCTOBER HILL PHASE III		GROSS REAL ESTATE	59.40		59.40				
BOX 262		RES 500		TAX REDUCTION	-14.70		-14.70				
LOUDONVILLE OH 44842	810	1,160	1,970	SUBTOTAL	44.70		44.70				
80.46 02-12-97				10 PCT ROLLBACK	-4.47		-4.47				
				NET TAXES	40.23		40.23				
PARCEL-ID 10-00429.000				**TOTAL TAXES DUE	40.23	PAID	40.23	PAID			
AMOUNT COLLECTED					40.23		40.23				
GRIGGS RICHARD P & EMMA M JS	LOT 358	OCTOBER HILL PHASE III		GROSS REAL ESTATE	24.42		24.42				
PO BOX 262		RES 500		TAX REDUCTION	-6.04		-6.04				
LOUDONVILLE OHIO 44842	810	00	810	SUBTOTAL	18.38		18.38				
06-05-96 TRNSF FROM 10-00360.000				10 PCT ROLLBACK	-1.84		-1.84				
33.08 02-12-97				NET TAXES	16.54		16.54				
PARCEL-ID 10-00360.000				**TOTAL TAXES DUE	16.54	PAID	16.54	PAID			
AMOUNT COLLECTED					16.54		16.54				
GRIMES MICHAEL F	LOT 185	WALLY HIGHLAND DEV PHA		GROSS REAL ESTATE	36.48		36.48				
3354 HILTON NW LOT 41	SE II	RES 500		TAX REDUCTION	-9.03		-9.03				
MASSILLON, OHIO 44646	1,210	00	1,210	SUBTOTAL	27.45		27.45				
49.40 02-12-97				10 PCT ROLLBACK	-2.75		-2.75				
PARCEL-ID 10-00282.000				NET TAXES	24.70		24.70				
AMOUNT COLLECTED				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
					24.70		24.70				
GROSSNIKLAUS ALICE J	R15 T19 S19 NWPT NW	37.898A T		GROSS REAL ESTATE	277.38		277.38				
1504 US 62	M KX-26	AGR 101		TAX REDUCTION	-68.66		-68.66				
WILMOT OHIO 44689				SUBTOTAL	208.72		208.72				
187.85 01-29-97 187.85	9,200	00	9,200	10 PCT ROLLBACK	-20.87		-20.87				
PARCEL-ID 10-00075.001	07-28-97			NET TAXES	187.85		187.85				
AMOUNT COLLECTED				**TOTAL TAXES DUE	187.85	PAID	187.85	PAID			
					187.85		187.85				
GRUBE WILLIAM M	LOT 430	OCTOBER HILL PHASE III		GROSS REAL ESTATE	20.50		20.50				
183 FAIRLAWN DRIVE		RES 500		TAX REDUCTION	-5.07		-5.07				
COLUMBUS OH 43214	680	00	680	SUBTOTAL	15.43		15.43				
27.78 01-17-97				10 PCT ROLLBACK	-1.54		-1.54				
PARCEL-ID 10-00406.000				NET TAXES	13.89		13.89				
AMOUNT COLLECTED				**TOTAL TAXES DUE	13.89	PAID	13.89	PAID			
					13.89		13.89				
GTE NORTH INC	PUBLIC UTILITY			CURR PUB UTIL PERS	1,011.23		1,011.23				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1314
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								
034 TAX DEPARTMENT GTE TELEPHONE OPERATIONS P.O. BOX 152206 IRVING, TX 75015-2206 1011.23 02-14-97 1011.23 07-28-97 PARCEL-ID 10-90002.000			P/U 880 33,540 33,540	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,011.23 1,011.23 1,011.23	PAID	1,011.23 1,011.23 1,011.23	PAID			
GUISINGER ROBERT & SCHAFRATH ICHARD 424 W MAIN ST LOUDONVILLE OH 44842 12.85 05-06-97 PARCEL-ID 10-00125.000	RR15 T19 S19 NE COR NW NE .312A TM KX-26 290	00	290	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	8.74 -1.94 6.80 -.68 6.12 6.12 6.12 .00	.61 *****	8.74 -1.94 6.80 -.68 6.12 6.73 12.85 12.85	PAID			
GUISINGER ROBERT & SCHAFRATH ICHARD 424 W MAIN ST LOUDONVILLE OH 44842 37.23 05-06-97 PARCEL-ID 10-00126.000	RR15 T19 S19 NE COR NW NE .89A TM KX-26 840	00	840	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	25.33 -5.63 19.70 -1.97 17.73 17.73 17.73 .00	1.77 *****	25.33 -5.63 19.70 -1.97 17.73 19.50 37.23 37.23	PAID			
GURKO RICHARD A & DEBORAH A JS 3703 W 39TH ST CLEVELAND OHIO 44109 24.92 01-31-97 PARCEL-ID 10-00530.000	LOT 340 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
GURKO RICHARD A & DEBORAH A JS 3703 W 39TH ST CLEVELAND OHIO 44109 24.92 01-31-97 PARCEL-ID 10-00531.000	LOT 341 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
HABERREITER FRIEDRICH & IDA JS 1120 E. LAUREL AVENUE LOT #29 FOLLEY, AL 36535-4373 09-04-96 TRNSF FROM 10-00310.000 HARRIS THOMAS C & ANNA 37.16 02-10-97 PARCEL-ID 10-00310.000	LOT 199 WALLY HIGHLAND DEV PHA SE II 910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
HAFNER ROSEZELLA 7217 PHEASANT RUN BLVD AMLIN OHIO 43002 24.70 02-10-97 24.70 07-07-97 PARCEL-ID 10-00297.000	LOT 175 WALLY HIGHLAND DEV PHA SE II 1,210	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
HAFNER ROSEZELLA 7217 PHEASANT RUN BLVD. AMLIN, OHIO 43002	LOT 176 WALLY HIGHLAND DEV PHA SE II RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	50.35 -12.46 37.89		50.35 -12.46 37.89				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1315
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								
34.10 02-10-97 34.10 PARCEL-ID 10-00341.000	1,210 07-07-97	460	1,670	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.79 34.10 34.10 34.10	PAID	-3.79 34.10 34.10 34.10	PAID			
HAGERMAN LLOYD M & ELIZABETH J S 135 GAME DR MUNROE FALLS OHIO 44262	LOT 25 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
49.40 02-04-97 PARCEL-ID 10-00192.000	1,210 00		1,210								
HALE THURMAN E & JOAN M JT SURV V 53 N MAGNOLIA CIRCLE FOLEY, AL 36535	LOT 172 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.12 -20.82 63.30 -6.33 56.97 56.97 56.97	PAID	84.12 -20.82 63.30 -6.33 56.97 56.97 56.97	PAID			
113.94 01-22-97 PARCEL-ID 10-00335.000	1,210 1,580		2,790								
HALE THURMAN E & JOAN M JT SURV V 53 N. MAGNOLIA CIRCLE FOLEY, AL 36535	LOT 173 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
37.16 01-22-97 PARCEL-ID 10-00348.000	910 00		910								
HALL GARY D & DEBRA A 8901 WESTFIELD ROAD SEVILLE OHIO 44273	LOT 170 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	PAID	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	PAID			
57.98 02-19-97 PARCEL-ID 10-00259.000	1,210 210		1,420								
HALL LILLIAN 3454 CASTLETON ST GROVE CITY OHIO 43123	LOT 301 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -2.39 7.26 -1.73 6.53 6.53 6.53	PAID	9.65 -2.39 7.26 -1.73 6.53 6.53 6.53	PAID			
08-02-96 TRNSF FROM 10-00513.000 SOCIATION	320 00		320								
6.53 02-13-97 6.53 PARCEL-ID 10-00513.000	07-02-97										
HALL LILLIAN V 3454 CASTLETON ST GROVE CITY OH 43123	LOT 302 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.86 -8.13 24.73 -2.47 22.26 22.26 22.26	PAID	32.86 -8.13 24.73 -2.47 22.26 22.26 22.26	PAID			
22.26 02-13-97 22.26 PARCEL-ID 10-00407.000	810 280		1,090								
HALL RICHARD C & CYNTHIA J JT SURV 3443 HIGHLAND ST GROVE CITY OH 43123	00 00		00	**TOTAL TAXES DUE	.00		.00				
10-09-96 TRNSF TO 10-00408.000 PARCEL-ID 10-00408.000	000 RIDDLE DAVID S & KERI J JS										
HANACEK ROBERT	R15 T19 S19 PT SE NW 8.108A T			GROSS REAL ESTATE	69.04		69.04				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1316
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								
205 WHEELER HURON OHIO 44839		M KX-26		RES 501	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.09 51.95 -5.20 46.75 46.75 46.75		-17.09 51.95 -5.20 46.75 46.75 46.75				
93.50 02-10-97 PARCEL-ID 10-00623.004		2,290	00	2,290			PAID		PAID			
HARRIMAN ROBERT D & MARK A & H ALTERMAN HOLLY L P.O. BOX 165 LOUDONVILLE, OHIO 44842		LOT 57 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.13 -11.42 34.71 -3.47 31.24 31.24 31.24		46.13 -11.42 34.71 -3.47 31.24 31.24 31.24				
31.24 01-24-97 31.24 PARCEL-ID 10-00180.000		1,210 07-03-97	320	1,530			PAID		PAID			
HARRIMAN ROBERT D & MARK A & H ALTERMAN HOLLY L P.O. BOX 165 LOUDONVILLE, OHIO 44842		LOT 58 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-24-97 18.58 PARCEL-ID 10-00181.000		910 07-03-97	00	910			PAID		PAID			
HARRIS THOMAS C & ANNA 1120 E. LAUREL AVE. LOT # 29 FOLLEY, AL 36535-4373		LOT 198 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.80 -20.00 60.80 -6.08 54.72 54.72 54.72		80.80 -20.00 60.80 -6.08 54.72 54.72 54.72				
54.72 02-06-97 54.72 PARCEL-ID 10-00309.000		1,210 07-07-97	1,470	2,680			PAID		PAID			
HARRIS THOMAS C & ANNA 1330 HANOVER RD BOX 318 DELAWARE OHIO 43015 PER OCT HILL 2/93 09-04-96 TRNSF TO 10-00310.000 PARCEL-ID 10-00310.000			00	00	**TOTAL TAXES DUE	.00		.00				
HARRIS THOMAS C & ANNA JS 1120 E. LAUREL AVE. LOT #29 FOLLEY, AL 36535-4373		LOT 197 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 02-06-97 18.58 PARCEL-ID 10-00308.000		910 07-07-97	00	910			PAID		PAID			
HAUN WALTER LEROY & TERESA ANN JT SURV 13169 E CROSSET HILL DRIV PICKERINGTOWN OHIO 43147		LOT 73 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
49.40 02-14-97 PARCEL-ID 10-00215.000		1,210	00	1,210			PAID		PAID			
HAUN WALTER LEROY & TERESA ANN JT SURV 13169 E CROSSET HILL DRIV PICKERINGTOWN OHIO 43147		LOT 74 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
37.16 02-14-97 PARCEL-ID 10-00216.000		910	00	910			PAID		PAID			

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1317

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HAUN WALTER LEROY & TERESA ANN JT SURV 13169 E CROSSET HILL DR PICKERINGTON OHIO 43147 37.16 02-14-97 PARCEL-ID 10-00253.000	LOT 75 WALLY HIGHLAND DEV PHAS E I 910 00 910	RES 500		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
HAWKINS LAMBURS L & DOROTHY C JS 047 DON'T SEND	LOT 433 OCTOBER HILL PHASE III 680 00 680	RES 500		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 UNPD REAL ESTATE 15.28 DELQ REAL ESTATE 2,546.15 DEC INTEREST 210.23 **TOTAL TAXES DUE 2,560.04 AMOUNT COLLECTED .00		1.39	20.50 -5.07 15.43 -1.54 13.89 15.28 2,546.15 2,560.04	1.39 1.53	15.28 16.81 2,546.15 2,578.24	82078 82078 82078 82078	
PARCEL-ID 10-00410.000						*****	2,575.32	*****			
HEIMBERGER KENNETH E & SHIRLEY A JS PO BOX 65 LOUDONVILLE OHIO 44842 190.09 03-11-97 PARCEL-ID 10-00128.000	R19 T19 S19 NPT NW NE 3.186A TM KX-26 3,590 700 4,290	COM 499		GROSS REAL ESTATE 129.34 TAX REDUCTION -28.76 SUBTOTAL 100.58 10 PCT ROLLBACK -10.06 NET TAXES 90.52 UNPD REAL ESTATE 99.57 **TOTAL TAXES DUE 190.09 AMOUNT COLLECTED .00		9.05	129.34 -28.76 100.58 -10.06 90.52 99.57 190.09 190.09	PAID			
HENDERSON JOHNNY & BARBARA 5915 CR 22 LAKEVILLE OHIO 44638 DELETE PER TRANSAMERICA 1/7/9	R15 T19 S21 SE PT W1/2 SE 1.07 5A TM KX-30 2,520 14,460 16,980	RES 511		GROSS REAL ESTATE 511.95 TAX REDUCTION -126.71 SUBTOTAL 385.24 10 PCT ROLLBACK -38.52 NET TAXES 346.72 UNPD REAL ESTATE 889.92 DELQ REAL ESTATE 73.48 DEC INTEREST 73.48 **TOTAL TAXES DUE 1,236.64 AMOUNT COLLECTED .00		34.67	511.95 -126.71 385.24 -38.52 346.72 889.92 889.92 889.92	34.67 38.14	381.39 419.53 889.92 1,690.84	80796 80796 80796 80796	
PARCEL-ID 10-00034.000						*****	1,618.03	*****			
HENSLEY SANDRA P PO BOX 381 BATH OHIO 44210 PARCEL-ID 10-00332.000	LOT 200 WALLY HIGHLAND DEV PHA SE II 910 00 910	RES 500		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 20.44 **TOTAL TAXES DUE 39.02 AMOUNT COLLECTED .00		1.86	27.44 -6.79 20.65 -2.07 18.58 20.44 39.02 39.02	1.86 2.04	20.44 22.48 42.92	80697 80697	
HESS JAMES & JANICE 605 GARDNER ROAD BELLEVUE OHIO 44811 24.70 02-13-97 24.70 PARCEL-ID 10-00283.000	LOT 226 WALLY HIGHLAND DEV PHA SE II 1,210 00 1,210	RES 500		GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
HETZER FREEMAN T & JEAN G P. O. BOX 352 LOUDONVILLE, OH 44842 08-23-96 TRNSF TO 10-00211.000 PARCEL-ID 10-00211.000	00 00 00 000 WILKINSON JAMES A & JOYCE A JS			**TOTAL TAXES DUE .00			.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1318

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HETZER FREEMAN T & JEAN G JT S URV PO BOX 352 LOUDONVILLE OHIO 44842 08-23-96 TRNSF TO 10-00240.000 PARCEL-ID 10-00240.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HIDER CLIFFORD G & CYNTHIA A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 408.78 01-31-97 408.78 PARCEL-ID 10-00036.000	R15 T19 S21 MID PT W1/2 SE 15. 00A TM KX-30	AGR 101	10,570 9,450 20,020	GROSS REAL ESTATE 603.60 TAX REDUCTION -149.40 SUBTOTAL 454.20 10 PCT ROLLBACK -45.42 NET TAXES 408.78 **TOTAL TAXES DUE 408.78 AMOUNT COLLECTED 408.78		PAID	603.60 -149.40 454.20 -45.42 408.78 408.78	PAID			
HILLIS LARRY J & HAZEL R JS 6624 LISAMARIE RD COLUMBUS OHIO 43229 10-22-96 TRNSF FROM 10-00521.000 SOCIATION 1019.67 10-25-96 24.92 PARCEL-ID 10-00521.000	LOT 314 OCTOBER HILL PHASE III RES 500	610 00 610	02-21-97	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 1/5 R.E. 1019.67 1,019.67 **TOTAL TAXES DUE 1,032.13 AMOUNT COLLECTED 1,032.13		PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46	PAID			
HILLIS LARRY J & HAZEL R JT S RV 6624 LISAMARIE ROAD COLUMBUS OHIO 43229 37.56 02-21-97 PARCEL-ID 10-00603.000	LOT 315 OCTOBER HILL PHASE III RES 500	810 110 920		GROSS REAL ESTATE 27.74 TAX REDUCTION -6.87 SUBTOTAL 20.87 10 PCT ROLLBACK -2.09 NET TAXES 18.78 **TOTAL TAXES DUE 18.78 AMOUNT COLLECTED 18.78		PAID	27.74 -6.87 20.87 -2.09 18.78 18.78	PAID			
HINKEL TIMOTHY J & ELIZABETH A JS 6819 SANDY HOOK DR PARMA OHIO 44134 49.40 01-22-97 PARCEL-ID 10-00592.000	LOT 391 OCTOBER HILL PHASE III RES 500	1,210 00 1,210		GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70	PAID			
HOFFMAN GEORGE S 1010 MERRIMAN RD AKRON, OH 44303 471.27 01-15-97 471.27 PARCEL-ID 10-00040.000	R15 T19 S19 SW PT 94.898A & S3 0 NE PT NW 19.658A=114.556A TT L KX25,26	AGR 101	23,080 00 23,080	GROSS REAL ESTATE 695.86 TAX REDUCTION -172.23 SUBTOTAL 523.63 10 PCT ROLLBACK -52.36 NET TAXES 471.27 **TOTAL TAXES DUE 471.27 AMOUNT COLLECTED 471.27		PAID	695.86 -172.23 523.63 -52.36 471.27 471.27	PAID			
HOLLINS JERRY A 047 DON'T SEND PARCEL-ID 10-00412.000	LOT 414 OCTOBER HILL PHASE III RES 500	910 00 910		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 20.44 DELQ REAL ESTATE 2,537.37 DEC INTEREST 209.51 **TOTAL TAXES DUE 2,555.95 AMOUNT COLLECTED .00		1.86 *****	27.44 -6.79 20.65 -2.07 18.58 20.44 2,537.37 2,576.39 2,576.39	1.86 *****	20.44 22.48 2,537.37 2,580.29	82078 82078 82078	
HOLMAN WILLARD W & KAREN M 5178 S TR 173	LOT 294 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55			18.39 -4.55				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1319

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BLOOMVILLE, OH 44818 24.92 01-29-97 PARCEL-ID 10-00398.000	610	00	610	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.84 -1.38 12.46 12.46 12.46	PAID	13.84 -1.38 12.46 12.46 12.46	PAID			
HOLMES COUNTY BOARD OF COMMISSIONERS COURTHOUSE MILLERSBURG OHIO 44654 PARCEL-ID 10-00638.000	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES COUNTY COMMISSIONERS COURTHOUSE ROOM ?? MILLERSBURG OHIO 44654 PARCEL-ID 10-00636.001	00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 1535.84 02-21-97 PARCEL-ID 10-90003.000	00	50,940	50,940	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,535.84 1,535.84 1,535.84 1,535.84	PAID	1,535.84 1,535.84 1,535.84 1,535.84	PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 FROM 82683 NEW PARCEL ADDED 1.48 02-21-97 PARCEL-ID 10-90006.000	70	00	70	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.11 -.47 1.64 -.16 1.48 1.48 1.48	PAID	2.11 -.47 1.64 -.16 1.48 1.48 1.48	PAID			
HOPPLE LOYAL W & DELORES I 587 TWP RD 159 TIFFIN OH 44883 33.08 01-17-97 PARCEL-ID 10-00413.000	810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
HOPPLE LOYAL W & DOLORES I SURV 587 TR 159 TIFFIN OHIO 44883 33.08 01-17-97 PARCEL-ID 10-00454.000	810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
HORNER NORMA C 359 DORWIL DR. AKRON OH 44319 37.16 01-16-97 PARCEL-ID 10-00184.000	910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1320

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
HOSTETLER ROBERT A & NANCY 175 LAKE AVE MASSILLON OH 44646 47.57 02-06-97 47.57	LOT 397 OCTOBER HILL PHASE III RES 500 1,210 1,120 2,330 07-02-97			GROSS REAL ESTATE 70.25 TAX REDUCTION -17.39 SUBTOTAL 52.86 10 PCT ROLLBACK -5.29 NET TAXES 47.57 **TOTAL TAXES DUE 47.57 AMOUNT COLLECTED 47.57		PAID	70.25 -17.39 52.86 -5.29 47.57 47.57	PAID				
PARCEL-ID 10-00414.000												
HOVIS NANCY 12040 W TR 62 RISINGSUN OHIO 43457 08-09-96 TRNSF TO 10-00208.000 PARCEL-ID 10-00208.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00					
HOVIS NANCY 12040 W TR 62 RISINGSUN OHIO 43457 08-09-96 TRNSF TO 10-00236.000 PARCEL-ID 10-00236.000		00 00 00		**TOTAL TAXES DUE .00	.00		.00					
HSU RADIUM 6807 SAUTER LANE BALTIMORE MARYLAND 21207	LOT 47 WALLY HIGHLAND DEV PHAS E I RES 500 1,210 00 1,210			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 UNPD REAL ESTATE 718.17 DELQ REAL ESTATE 59.30 DEC INTEREST 742.87 **TOTAL TAXES DUE 742.87 AMOUNT COLLECTED .00		2.47	36.48 -9.03 27.45 -2.75 24.70 27.17 718.17	2.47 2.72	27.17 29.89 718.17	80189 80189 80189		
PARCEL-ID 10-00251.000												
HUBBARD JANET S P.O. BOX 203 DALTON OH 44618	LOT 354 OCTOBER HILL PHASE III RES 500 810 00 810			GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 UNPD REAL ESTATE 1,558.72 DELQ REAL ESTATE 128.70 DEC INTEREST 1,575.26 **TOTAL TAXES DUE 1,575.26 AMOUNT COLLECTED .00		1.65	24.42 -6.04 18.38 -1.84 16.54 18.19 1,558.72	1.65 1.82	18.19 20.01 1,558.72	80183 80183 80183		
PARCEL-ID 10-00415.000												
HUBNER HEINZE & MAE P.O. BOX 1826 MINNEOLA, FL 34755 37.16 01-17-97	LOT 201 WALLY HIGHLAND DEV PHA SE II RES 500 910 00 910			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID				
PARCEL-ID 10-00311.000												
HUGHES BARBARA 5802 BIDDULPH AVE. CLEVELAND, OHIO 44144 31.82 08-16-96 56.78	LOT 125 WALLY HIGHLAND DEV PHA SE 1 RES 500 1,210 180 1,390 01-29-97			GROSS REAL ESTATE 41.91 TAX REDUCTION -10.37 SUBTOTAL 31.54 10 PCT ROLLBACK -3.15 NET TAXES 28.39 DELQ REAL ESTATE 31.82 **TOTAL TAXES DUE 60.21 AMOUNT COLLECTED 60.21		PAID	41.91 -10.37 31.54 -3.15 28.39 31.82 60.21 28.39	PAID				
PARCEL-ID 10-00186.000												
HUNT JERRY & BARBARA 317 SPRUCE ST	LOT 156 WALLY HIGHLAND DEV PHA SE II			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03			36.48 -9.03					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1321

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FREMONT OH 43420 49.40 02-10-97 PARCEL-ID 10-00285.000	1,210	00	1,210	RES 500 SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.45 -2.75 24.70 24.70 24.70	PAID	27.45 -2.75 24.70 24.70 24.70	PAID			
INFANTE JOSEPH & MARCIA 5146 WATERLOO RD ATWATER OHIO 44201 57.98 01-28-97 PARCEL-ID 10-00434.000	1,210	210	1,420	LOT 407 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	PAID	42.81 -10.60 32.21 -3.22 28.99 28.99 28.99	PAID			
JANCA ROBERT J & COLLEEN G JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 08-28-96 SPLIT FROM 10-00017.000 300.16 02-21-97 PARCEL-ID 10-00017.003	3,500	11,200	14,700	R15 T19 S21 N PT NW SE 10.00A TM KX-30 AGV (TAX LAND 4,600) AGR 101 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	443.21 -109.70 333.51 -33.35 300.16 300.16 300.16	PAID	443.21 -109.70 333.51 -33.35 300.16 300.16 300.16	30.02 *****	330.18 330.18	80697	
JEFFRIES ARCHIE D & EARLENE M JS 047 DON'T SEND	680	00	680	LOT 429 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -5.07 15.43 -1.54 13.89 191.89 2,324.02 2,337.91 2,337.91 2,337.91	1.39	20.50 -5.07 15.43 -1.54 13.89 15.28 2,324.02 2,353.19 2,353.19	1.39 1.53 *****	15.28 16.81 2,324.02 2,356.11	82079 82079 82079	
JENKINS BRADLEY & LEILA S 414 STILES RD SELMA ALABAMA 36701 12.46 02-05-97 12.46 PARCEL-ID 10-00422.000	610	00	610	LOT 456 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
JOHNSON BRUCE 16135 TR 211 LOUDONVILLE, OH 44842 37.98 02-10-97 37.98 PARCEL-ID 10-00258.000	910	950	1,860	LOT 164 WALLY HIGHLAND DEV PHA SE II RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.08 -13.88 42.20 -4.22 37.98 37.98 37.98	PAID	56.08 -13.88 42.20 -4.22 37.98 37.98 37.98	PAID			
JOHNSON BRUCE M & BONNIE J 16135 TR 211 LOUDONVILLE, OH 44842 32.67 02-10-97 32.67 PARCEL-ID 10-00286.000	1,210	390	1,600	LOT 163 WALLY HIGHLAND DEV PHA SE II RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.24 -11.94 36.30 -3.63 32.67 32.67 32.67	PAID	48.24 -11.94 36.30 -3.63 32.67 32.67 32.67	PAID			
JOHNSON ROBERT P & KATHY R 2153 S SR 19				LOT 37 WALLY HIGHLAND DEV PHAS E I GROSS REAL ESTATE TAX REDUCTION	27.44 -6.79		27.44 -6.79				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1322

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OAK HARBOR OHIO 43449			RES 500	SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58				
04-25-96 TRNSF FROM 10-00150.000 VACCARIELLO FRANK & ELMA JS				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
18.58 12-24-96 18.58 07-08-97				AMOUNT COLLECTED	18.58		18.58				
PARCEL-ID 10-00150.000											
JOHNSON ROBERT P & KATHY R	LOT 38 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	27.44		27.44				
2153 S ST 19	E I			TAX REDUCTION	-6.79		-6.79				
OAK HARBOR OHIO 43449			RES 500	SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58				
37.16 02-21-97				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
PARCEL-ID 10-00151.000				AMOUNT COLLECTED	18.58		18.58				
JOHNSTON GEORGE A	LOT 495 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				
121 SINCLAIR ST				TAX REDUCTION	-4.55		-4.55				
BELLEVUE OHIO 44811			RES 500	SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
24.92 01-22-97				NET TAXES	12.46		12.46				
PARCEL-ID 10-00389.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
JOHNSTON GEORGE A & MELODIE J	LOT 109 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	36.48		36.48				
JS	SE I			TAX REDUCTION	-9.03		-9.03				
121 SINCLAIR ST			RES 500	SUBTOTAL	27.45		27.45				
BELLEVUE, OHIO 44811				10 PCT ROLLBACK	-2.75		-2.75				
49.40 01-22-97				NET TAXES	24.70		24.70				
PARCEL-ID 10-00200.000				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
				AMOUNT COLLECTED	24.70		24.70				
JONES CYNTHIA LEE	LOT 77 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	36.48		36.48				
159 S. WEYANT AVENUE	E I			TAX REDUCTION	-9.03		-9.03				
COLUMBUS OH 43213			RES 500	SUBTOTAL	27.45		27.45				
				10 PCT ROLLBACK	-2.75		-2.75				
49.40 02-13-97				NET TAXES	24.70		24.70				
PARCEL-ID 10-00189.000				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
				AMOUNT COLLECTED	24.70		24.70				
JONES CYNTHIA LEE	LOT 76 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	27.44		27.44				
159 S. WEYANT AVE.	E I			TAX REDUCTION	-6.79		-6.79				
COLUMBUS OHIO 43213			RES 500	SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
37.16 02-13-97				NET TAXES	18.58		18.58				
PARCEL-ID 10-00217.000				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
JORDAN GERALD E & SALLY A	LOT 366 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				
583 HOLMES AVE				TAX REDUCTION	-4.55		-4.55				
BARBERTON, OH 44203			RES 500	SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
				NET TAXES	12.46		12.46				
				UNPD REAL ESTATE	13.71	1.25	13.71	1.25	13.71	80796	
				DELQ REAL ESTATE	31.98		31.98		15.08	80796	
				DEC INTEREST	2.64				31.98	80796	
				TOTAL TAXES DUE	44.44	***	58.15	*****	60.77		
PARCEL-ID 10-00462.000				AMOUNT COLLECTED	.00		.00				
JOYAL RAYMOND D & JAN E	R15 T19 S30 SE OCR NW 10.00A T			GROSS REAL ESTATE	133.87		133.87				
16395 TR 205	M KX-25			TAX REDUCTION	-33.13		-33.13				
GLENMONT OHIO 44628			AGR 100	SUBTOTAL	100.74		100.74				
				10 PCT ROLLBACK	-10.07		-10.07				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1323

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
90.67 01-22-97 90.67 PARCEL-ID 10-00035.000	4,440 07-15-97	00	4,440	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.67 90.67 90.67	PAID	90.67 90.67 90.67	PAID			
JRD ENERGY COMPANY 6692 EAST LINCOLNWAY WOOSTER OHIO 44691	OIL GAS WACHTEL # 1 PERMIT # 1910		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 10-80106.000	00	00	00								
JUELL PAUL L & CAROLYN K JS 306 21 AVENUE NORTH FARGO NORTH DAKOTA 58102 3.42 07-10-97	LOT 291 OCTOBER HILL PHASE III RES 500		80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1.63 1.63 .00	.16 *****	2.41 -.60 1.81 -.18 1.63 1.79 3.42 3.42	PAID			
PARCEL-ID 10-00423.000											
KAPP GARY S & GLORYA J JS 96 STURBRIDGE DR MEDINA OHIO 44256 24.92 02-19-97	LOT 376 OCTOBER HILL PHASE III RES 500	610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00392.000											
KAPP GARY S & GLORYA J JS 96 STURBRIDGE DR MEDINA, OHIO 44256 76.38 02-19-97	LOT 377 OCTOBER HILL PHASE III RES 500	610	1,260	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.38 -13.95 42.43 -4.24 38.19 38.19 38.19	PAID	56.38 -13.95 42.43 -4.24 38.19 38.19 38.19	PAID			
PARCEL-ID 10-00438.000											
KAPP GARY S & GLORYA JS 96 STURBRIDGE DRIVE MEDINA, OHIO 44256 24.92 02-19-97	LOT 378 OCTOBER HILL PHASE III RES 500	610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00384.000											
KAPP GARY S & GLORYA S 96 STURBRIDGE MEDINA OH 44256 24.92 02-19-97	LOT 375 OCTOBER HILL PHASE III RES 500	610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00424.000											
KELLER EVELYN & HAROLD C 1601 WALNUT RD SW MASSILLON OH 44647 158.86 02-10-97 158.86	R15 T19 S20 MID PT N 1/2 TM KX-28		1.76A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	234.57 -58.06 176.51 -17.65 158.86 158.86 158.86	PAID	234.57 -58.06 176.51 -17.65 158.86 158.86 158.86	PAID			
PARCEL-ID 10-00039.000											
KELLER MARVIN & JANET JS 12820 BELLAMY RD.	LOT 99 WALLY HIGHLAND DEV PHAS E I	2,630	5,150	GROSS REAL ESTATE TAX REDUCTION	47.03 -11.64		47.03 -11.64				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2386

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1324

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BERLIN HEIGHTS, OHIO 44814 63.70 01-16-97 PARCEL-ID 10-00164.000	1,210	350	1,560	RES 500 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85	35.39 -3.54 31.85 31.85 31.85	PAID	35.39 -3.54 31.85 31.85 31.85	PAID			
KELLOGG JACK K & JACQUELINE S 047 DON'T SEND PH 666-7867 BANKRUPTCY PARCEL-ID 10-00425.000	910	00	910	LOT 405 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 1.86 DELQ REAL ESTATE 2,214.01 DEC INTEREST 182.81 **TOTAL TAXES DUE 2,232.59 AMOUNT COLLECTED .00	27.44 -6.79 20.65 -2.07 18.58 1.86 2,214.01 182.81 2,232.59 .00	1.86 *****	27.44 -6.79 20.65 -2.07 18.58 20.44 2,214.01 2,253.03 .00	1.86 *****	20.44 22.48 2,214.01 2,256.93	82080 82080 82080	
KESSLER WENDELL R 047 DON'T SEND PARCEL-ID 10-00428.000	80	00	80	LOT 272 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 2.41 TAX REDUCTION -.60 SUBTOTAL 1.81 10 PCT ROLLBACK -.18 NET TAXES 1.63 UNPD REAL ESTATE .16 DELQ REAL ESTATE 1,328.99 DEC INTEREST 109.73 **TOTAL TAXES DUE 1,330.62 AMOUNT COLLECTED .00	2.41 -.60 1.81 -.18 1.63 1.16 1,328.99 109.73 1,330.62 .00	.16 *****	2.41 -.60 1.81 -.18 1.63 1.79 1,328.99 1,332.41 .00	.16 *****	1.79 1.97 1,328.99 1,332.75	73184 73184 73184	
KINZEL JAMES A 214 AVON BELDEN AVON LAKE OHIO 44012 57.58 02-13-97 PARCEL-ID 10-00386.000	810	600	1,410	LOT 324 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 42.51 TAX REDUCTION -10.52 SUBTOTAL 31.99 10 PCT ROLLBACK -3.20 NET TAXES 28.79 **TOTAL TAXES DUE 28.79 AMOUNT COLLECTED 28.79	42.51 -10.52 31.99 -3.20 28.79 28.79 28.79	PAID	42.51 -10.52 31.99 -3.20 28.79 28.79 28.79	PAID			
KINZEL JIM 214 AVON BELDEN AVON LAKE OH 44012 33.08 02-13-97 PARCEL-ID 10-00430.000	810	00	810	LOT 323 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
KITCHEN ESKEL & BETTY L JS 2057 BUNTS ROAD LAKEWOOD OHIO 44107 33.08 01-17-97 PARCEL-ID 10-00426.000	810	00	810	LOT 364 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
KITCHEN ESKEL JR & BETTY L JS 2057 BUNTS LAKEWOOD OH 44107 57.58 01-17-97 PARCEL-ID 10-00431.000	810	600	1,410	LOT 363 OCTOBER HILL PHASE III RES 500 GROSS REAL ESTATE 42.51 TAX REDUCTION -10.52 SUBTOTAL 31.99 10 PCT ROLLBACK -3.20 NET TAXES 28.79 **TOTAL TAXES DUE 28.79 AMOUNT COLLECTED 28.79	42.51 -10.52 31.99 -3.20 28.79 28.79 28.79	PAID	42.51 -10.52 31.99 -3.20 28.79 28.79 28.79	PAID			
KLIN MARTIN PAUL III 5690 TR 208	R15 T19 S30 NW PT NE 3.00A TM KX-25			GROSS REAL ESTATE 669.93 TAX REDUCTION -165.82	669.93 -165.82		669.93 -165.82				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1325

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GLENMONT, OH. 44628			RES 501	SUBTOTAL	504.11		504.11				
				10 PCT ROLLBACK	-50.41		-50.41				
453.70 02-24-97 453.70	07-08-97	18,550	22,220	NET TAXES	453.70		453.70				
PARCEL-ID 10-00044.000				**TOTAL TAXES DUE	453.70	PAID	453.70	PAID			
				AMOUNT COLLECTED	453.70		453.70				
KLINE ROY H & CAROL E JS 1413 BAEHR ST GALION OHIO 44833	LOT 100 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE	27.44		27.44				
				TAX REDUCTION	-6.79		-6.79				
37.16 02-07-97 37.16	910	00	910	SUBTOTAL	20.65		20.65				
PARCEL-ID 10-00252.000				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58				
				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
KNAB BETTY D 1917 SUFFOLD RD COLUMBUS OH 43221	LOT 252 OCTOBER HILL PHASE III SE I		RES 500	GROSS REAL ESTATE	18.39		18.39				
12.46 01-17-97 12.46	610	00	610	TAX REDUCTION	-4.55		-4.55				
PARCEL-ID 10-00433.000	06-30-97			SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
				NET TAXES	12.46		12.46				
				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
KNOX JAY C II 430 WASHINGTON ST WOOSTER OHIO 44691	LOT 144 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE	27.44		27.44				
37.16 01-14-97 37.16	910	00	910	TAX REDUCTION	-6.79		-6.79				
PARCEL-ID 10-00302.000				SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58				
				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
KNOX JAY C II 430 WASHINGTON ST WOOSTER OHIO 44691	LOT 143 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE	44.32		44.32				
60.02 01-14-97 60.02	910	560	1,470	TAX REDUCTION	-10.97		-10.97				
PARCEL-ID 10-00303.000				SUBTOTAL	33.35		33.35				
				10 PCT ROLLBACK	-3.34		-3.34				
				NET TAXES	30.01		30.01				
				**TOTAL TAXES DUE	30.01	PAID	30.01	PAID			
				AMOUNT COLLECTED	30.01		30.01				
KNOX JAY C II 430 WASHINGTON ST WOOSTER, OHIO 44691	LOT 145 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE	27.44		27.44				
37.16 01-14-97 37.16	910	00	910	TAX REDUCTION	-6.79		-6.79				
PARCEL-ID 10-00304.000				SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58				
				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
KOBIALKA MILDRED NELSON 047 DON'T SEND 1/28/92	LOT 95 WALLY HIGHLAND DEV PHAS E 1		RES 501	GROSS REAL ESTATE	27.44		27.44				
				TAX REDUCTION	-6.79		-6.79				
				SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58	1.86	20.44	73184	
				UNPD REAL ESTATE		1.86	20.44	2.04	22.48	73184	
				DELQ REAL ESTATE	1,513.29		1,513.29		1,513.29	73184	
				DEC INTEREST	124.95						
PARCEL-ID 10-00190.000				**TOTAL TAXES DUE	1,531.87	*****	1,552.31	*****	1,556.21		
				AMOUNT COLLECTED	.00		.00				
KOENIG RICHARD ALLEN & FRANCES LYNN 4555 COLUMBIA RD MEDINA OH 44256	LOT 35 WALLY HIGHLAND DEV PHAS E 1		RES 500	GROSS REAL ESTATE	36.48		36.48				
				TAX REDUCTION	-9.03		-9.03				
				SUBTOTAL	27.45		27.45				
				10 PCT ROLLBACK	-2.75		-2.75				
				NET TAXES	24.70		24.70				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1326
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								
24.70 01-21-97 24.70 PARCEL-ID 10-00191.000	07-10-97			**TOTAL TAXES DUE AMOUNT COLLECTED	24.70 24.70	PAID	24.70 24.70	PAID			
KOONTZ CHARLES R & BARBARA A 6263 CARA DR RAVENNA OH 44266	LOT 360 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54		24.42 -6.04 18.38 -1.84 16.54 16.54 16.54				
33.08 02-07-97 PARCEL-ID 10-00365.000	810 00 810					PAID		PAID			
KOVACH JEROME A & EMILY JS 6047 MORROW DRIVE BROOKPARK OHIO 44142	LOT 398 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.13 -11.42 34.71 -3.47 31.24 31.24 31.24		46.13 -11.42 34.71 -3.47 31.24 31.24 31.24				
31.24 02-21-97 31.24 PARCEL-ID 10-00366.000	1,210 320 1,530 07-29-97					PAID		PAID			
KOVACH JEROME A & EMILY JS 6047 MORROW DRIVE BROOK PARK, OHIO 44142	LOT 399 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
24.70 02-21-97 24.70 PARCEL-ID 10-00409.000	1,210 00 1,210 07-29-97					PAID		PAID			
KRAFT MARY JANE WILLIAM J. LAW 1203 BRIAR HILL RD. HEATH, OHIO 43056 05-10-96 TRNSF TO 10-00049.000 IA PARCEL-ID 10-00049.000	00 00 00 000 LAW WILLIAM J & GHILONI PATRIC			**TOTAL TAXES DUE	.00		.00				
KRILE JOHN JAY 9331 BUSSEY ROAD CANAL WINCHESTER OHI 43110	LOT 184 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.35 -12.46 37.89 -3.79 34.10 34.10 34.10		50.35 -12.46 37.89 -3.79 34.10 34.10 34.10				
05-31-96 TRNSF FROM 10-00289.000 68.20 02-03-97 PARCEL-ID 10-00289.000	1,210 460 1,670 000 LILLY JESSE P & CHARLOTTE L JS					PAID		PAID			
KROLL DUANE & JANET JS 69 CITRUS RIDGE DR DAVENPORT FL 33837-961	LOT 161 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
06-13-96 TRNSF FROM 10-00263.000 37.16 02-10-97 PARCEL-ID 10-00263.000	910 00 910 000 LEE ARCHIE C & PATRICIA A					PAID		PAID			
KROLL DUANE & JANET JS 69 CITRUS RIDGE DR DAVENPORT FL 33837-961	LOT 160 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85		47.03 -11.64 35.39 -3.54 31.85 31.85 31.85				
06-13-96 TRNSF FROM 10-00268.000 63.70 02-10-97 PARCEL-ID 10-00268.000	1,210 350 1,560 000 LEE ARCHIE C & PATRICIA A					PAID		PAID			

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1327

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KUHN RANDY & LAURA 32707 WILLOWBROOK LANE N RIDGEVILLE OHIO 44039 47.65 09-23-96 4.77	LOT 379 OCTOBER HILL PHASE III RES 501 810 10-17-96	280 46.75 07-21-97	1,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	32.86 -8.13 24.73 -2.47 22.26 52.42 74.68 52.42	2.23 *****	32.86 -8.13 24.73 -2.47 22.26 24.49 46.75 46.75	PAID			
PARCEL-ID 10-00396.000											
KUHN RANDY L & LAURA 32707 WILLOWBROOK LANE N RIDGEVILLE OHIO 44039 26.67 09-23-96 2.67	LOT 380 OCTOBER HILL PHASE III RES 500 610 10-17-96	00 26.17 07-21-97	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 29.34 41.80 29.34	1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 26.17	PAID			
PARCEL-ID 10-00536.000											
KUHN RANDY L & LAURA 32707 WILLOWBROOK LANE N RIDGEVILLE OHIO 44039 26.67 09-23-96 2.67	LOT 381 OCTOBER HILL PHASE III RES 500 610 10-17-96	00 26.17 07-21-97	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 29.34 41.80 29.34	1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 26.17	PAID			
PARCEL-ID 10-00537.000											
KUHN RANDY L & LAURA A JS 32707 WILLOWBROOK NORTH RIDGEVILLE OHI 44039 07-08-96 TRNSF FROM 10-00538.000 26.17 07-21-97 PARCEL-ID 10-00538.000	LOT 382 OCTOBER HILL PHASE III RES 500 610 000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION	00 610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 29.34 12.46 12.46	1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 26.17	PAID			
PARCEL-ID 10-00538.000											
KWAN KAM S 047 DON'T SEND	LOT 318 OCTOBER HILL PHASE III RES 500 610 00	00 610	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 2,382.59 196.73 2,395.05 2,395.05	1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 2,382.59 2,408.76	1.25 1.37 *****	13.71 15.08 2,382.59 2,411.38	8/20/99 8/20/99 8/20/99	
PARCEL-ID 10-00439.000											
LACKEY LARRY E & SIDLE DONALD K LARRY E. LACKEY 132 WELTMER CIRCLE PERRYSVILLE, OHIO 44864 164.17 02-03-97 164.17 PARCEL-ID 10-00085.000	R15 T19 S30 MID PT E1/2 NW 40. 00A TM KX-25 8,040 07-09-97	00 8,040	8,040	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	242.41 -60.00 182.41 -18.24 164.17 164.17 164.17	PAID	242.41 -60.00 182.41 -18.24 164.17 164.17 164.17	PAID			
PARCEL-ID 10-00085.000											
LACKEY LARRY E & SIDLE DONALD K LARRY E. LACKEY 132 WELTMER CIRCLE	R15 T19 S30 NW NW 40.00A TM KX-25 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	246.02 -60.89 185.13 -18.51		246.02 -60.89 185.13 -18.51				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1328

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PERRYSVILLE OH 44864 166.62 02-03-97 166.62 PARCEL-ID 10-00086.000	8,160 07-09-97	00	8,160	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.62 166.62 166.62	PAID	166.62 166.62 166.62	PAID			
LAGANIA JOHN A & MARNECHECK THOMAS E 6015 BROWNFIELD DRIVE PARMA OH 44129	LOT 55 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.80 -9.85 29.95 -3.00 26.95 26.95 26.95	PAID	39.80 -9.85 29.95 -3.00 26.95 26.95 26.95	PAID			
26.95 02-21-97 26.95 PARCEL-ID 10-00199.000	1,210 07-31-97	110	1,320								
LANCE IRMA 5901 CR 22 LAKEVILLE OHIO 44638	R15 T19 S21 SEPT W1/2 SE .113A TM KX-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.62 -.90 2.72 -.27 2.45 2.45 2.45	PAID	3.62 -.90 2.72 -.27 2.45 2.45 2.45	PAID			
2.45 02-03-97 2.45 PARCEL-ID 10-00050.000	120 07-28-97	00	120								
LANCE IRMA 5901 CR 22 LAKEVILLE OHIO 44638	R15 T19 S21 SE T W1/2 SE 1.00A TM KX-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	577.67 -142.98 434.69 -43.47 -10.87 380.35 380.35 380.35	PAID	577.67 -142.98 434.69 -43.47 -10.87 380.35 380.35 380.35	PAID			
380.35 02-03-97 380.35 PARCEL-ID 10-00051.000	2,430 07-28-97	16,730	19,160								
LANCE IRMA 5901 CR 22 LAKEVILLE OHIO 44638	R15 T19 S21 SEPT W1/2 SE .513A TM KX-30 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.88 -4.18 12.70 -1.27 11.43 11.43 11.43	PAID	16.88 -4.18 12.70 -1.27 11.43 11.43 11.43	PAID			
11.43 02-03-97 11.43 PARCEL-ID 10-00052.000	560 07-28-97	00	560								
LANDOLL JAMES M & MARTA 1320 CENTER ST ASHLAND OH 44805	R15 T19 S30 SW PT SW 37.061A T M KX-25 (ALL FORESTRY #14103) AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	111.86 -27.69 84.17 -8.42 75.75 75.75 75.75	PAID	111.86 -27.69 84.17 -8.42 75.75 75.75 75.75	PAID			
75.75 02-27-97 75.75 PARCEL-ID 10-00087.000	3,710 07-28-97	00	3,710								
LANE GLENN H & NANCY 16310 CR 23 LOUDONVILLE, OH 44842	LOT 150 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	97.69 -24.18 73.51 -7.35 66.16 66.16 66.16	PAID	97.69 -24.18 73.51 -7.35 66.16 66.16 66.16	PAID			
132.32 01-27-97 PARCEL-ID 10-00257.000	1,210 2,030 3,240										
LANE GLENN H & NANCY 16310 CR 23 LOUDONVILLE, OH 44842	LOT 151 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
49.40 01-27-97 PARCEL-ID 10-00284.000	1,210 00		1,210								

TAX RATE 60.30
 A/R RED FACTOR 24.7513
 OTH RED FACTOR 22.2385

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

HOLMES
 TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 1329

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LAPPIN JANICE & LEIDTKE SUE 3041 16TH ST NW CANTON OH 44708 49.40 02-04-97 PARCEL-ID 10-00279.000	LOT 224 WALLY HIGHLAND DEV PHA SE II 1,210 00 1,210	RES 500		GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70			36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
LAW WILLIAM J & GHILONI PATRICIA 1203 BRIAR HILL ROAD HEATH OHIO 43056 05-10-96 TRNSF FROM 10-00049.000 KRAFT MARY JANE 513.80 02-10-97 513.80 07-11-97 PARCEL-ID 10-00049.000	15 T19 S19 N PT N 1/2 34.05A TM KX-26 14,020 10,330 24,350	COM 416		GROSS REAL ESTATE 734.15 TAX REDUCTION -163.26 SUBTOTAL 570.89 10 PCT ROLLBACK -57.09 NET TAXES 513.80 **TOTAL TAXES DUE 513.80 AMOUNT COLLECTED 513.80			734.15 -163.26 570.89 -57.09 513.80 513.80 513.80				
LEE ARCHIE C & PATRICIA A 16135 TR 211 LOUDONVILLE OHIO 44842 06-13-96 TRNSF TO 10-00263.000 KROLL DUANE & JANET JS PARCEL-ID 10-00263.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
LEE ARCHIE C & PATRICIA A 16135 TR 211 LOUDONVILLE OHIO 44842 06-13-96 TRNSF TO 10-00268.000 KROLL DUANE & JANET JS PARCEL-ID 10-00268.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
LEE CHARLES J & ELEANOR JT SURV 13207 WOODWARD BLVD GARFIELD HTS OHIO 44125 63.70 01-22-97 PARCEL-ID 10-00290.000	LOT 165 WALLY HIGHLAND DEV PHA SE II 1,210 350 1,560	RES 500		GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85			47.03 -11.64 35.39 -3.54 31.85 31.85 31.85				
LEIDTKE B T & SUE H 238 N FRANKLIN DELAWARE OHIO 43015 135.95 08-16-96 39.02 03-11-97	LOT 225 WALLY HIGHLAND DEV PHA SE II 910 00 910	RES 500		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 135.95 DELQ REAL ESTATE 154.53 **TOTAL TAXES DUE 135.95 AMOUNT COLLECTED 135.95		1.86	27.44 -6.79 20.65 -2.07 18.58 20.44 .00 39.02 39.02				
LEWARCHICK EDWARD J & JOYCE M JS 707 GUILFORD BLVD MEDINA OH 44256 06-20-96 TRNSF TO 10-00441.000 PROFFITT CHARLES & DANETTE JS PARCEL-ID 10-00441.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
LILLY JESSE P & CHARLOTTE L JS 5901 OAK POINT ROAD LORAIN OHIO 44053 05-31-96 TRNSF TO 10-00289.000 KRILE JOHN JAY PARCEL-ID 10-00289.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
LINDSEY THOMAS H & PATRICIA K 16511 KNOX TR 205	15 T19 S30 PT SW NW 9.649A T M KX-25			GROSS REAL ESTATE 2,020.95 TAX REDUCTION -500.21			2,020.95 -500.21				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1330

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GLENMONT, OHIO 44628			AGR 100	SUBTOTAL	1,520.74		1,520.74				
				10 PCT ROLLBACK	-152.07		-152.07				
				2 1/2 PCT ROLLBACK	- .00		-37.01				
				NET TAXES	1,368.67		1,331.66				
				REMITTER			-37.01				
1368.67 02-10-97 1294.65				**TOTAL TAXES DUE	1,368.67	PAID	1,294.65	PAID			
PARCEL-ID 10-00009.000				AMOUNT COLLECTED	1,368.67		1,294.65				
				A/D # 522							
				2 1/2 PCT ROLLBACK	.00		37.01				
				REMITTER			-37.01				
LINDSEY THOMAS H & PATRICIA K	R15 T19 S30 SW COR E 1/2 NW 5			GROSS REAL ESTATE	30.75		30.75				
16511 KNOX TR 205	.00A TM KX-25			TAX REDUCTION	-7.61		-7.61				
GLENMONT, OHIO 44628			AGR 100	SUBTOTAL	23.14		23.14				
				10 PCT ROLLBACK	-2.31		-2.31				
20.83 02-10-97 20.83				NET TAXES	20.83		20.83				
PARCEL-ID 10-00010.000				**TOTAL TAXES DUE	20.83	PAID	20.83	PAID			
				AMOUNT COLLECTED	20.83		20.83				
LINDSEY THOMAS H & PATRICIA K	R15 T19 S30 SW PT NW 30.351A			GROSS REAL ESTATE	183.01		183.01				
16511 KNOX TR 205	TM KX-25			TAX REDUCTION	-45.30		-45.30				
GLENMONT, OHIO 44628			AGR 100	SUBTOTAL	137.71		137.71				
				10 PCT ROLLBACK	-13.77		-13.77				
123.94 02-10-97 123.94				NET TAXES	123.94		123.94				
PARCEL-ID 10-00010.001				**TOTAL TAXES DUE	123.94	PAID	123.94	PAID			
				AMOUNT COLLECTED	123.94		123.94				
LINK HELEN B	R15 T19 S20 WPT SW SE 1.052A T			GROSS REAL ESTATE	101.91		101.91				
5480 BURNS ROAD	M KX-28			TAX REDUCTION	-25.22		-25.22				
NORTH OLMSTED OHIO 44070			RES 599	SUBTOTAL	76.69		76.69				
				10 PCT ROLLBACK	-7.67		-7.67				
138.04 01-17-97				NET TAXES	69.02		69.02				
PARCEL-ID 10-00025.000				**TOTAL TAXES DUE	69.02	PAID	69.02	PAID			
				AMOUNT COLLECTED	69.02		69.02				
LITTLE JOSEPH ROY & STEPHANIE	LOT 89 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	27.44		27.44				
LEE JS	E 1			TAX REDUCTION	-6.79		-6.79				
3551 SELLERS DRIVE			RES 500	SUBTOTAL	20.65		20.65				
MILLERSPORT OHIO 43046				10 PCT ROLLBACK	-2.07		-2.07				
37.16 01-27-97				NET TAXES	18.58		18.58				
PARCEL-ID 10-00187.000				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
LITTLE JOSEPH ROY & STEPHANIE	LOT 90 WALLY HIGHLAND DEVELOPM			GROSS REAL ESTATE	39.80		39.80				
LEE JS	ENT PHASE I			TAX REDUCTION	-9.85		-9.85				
3551 SELLERS DRIVE			RES 500	SUBTOTAL	29.95		29.95				
MILLERSPORT OHIO 43046				10 PCT ROLLBACK	-3.00		-3.00				
11-04-96 TRNSF FROM 10-00188.000				NET TAXES	26.95		26.95				
53.90 01-27-97				**TOTAL TAXES DUE	26.95	PAID	26.95	PAID			
PARCEL-ID 10-00188.000				AMOUNT COLLECTED	26.95		26.95				
LOCHRIG CHARLOTTE L	LOT 297 OCTOBER HILL PHASE III			GROSS REAL ESTATE	37.08		37.08				
633 DIRLAM LANE	RES 500			TAX REDUCTION	-9.18		-9.18				
MANSFIELD OH 44904				SUBTOTAL	27.90		27.90				
25.11 01-24-97				10 PCT ROLLBACK	-2.79		-2.79				
PARCEL-ID 10-00442.000				NET TAXES	25.11		25.11				
				TOTAL TAXES DUE	25.11	PAID	25.11	2.51 ***	27.62	80697	
				AMOUNT COLLECTED	25.11		.00		27.62		
LOCKWOOD RONALD P & ELINOR V	LOT 29 WALLY HIGHLAND DEVELOPM			GROSS REAL ESTATE	27.44		27.44				
229 E ARBOR AVE	ENT PHASE I			TAX REDUCTION	-6.79		-6.79				

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1331

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POINT ST LUCIE FL 33452 37.16 02-10-97 PARCEL-ID 10-00196.000	910	00	RES 500 910	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.65 -2.07 18.58 18.58 18.58	PAID	20.65 -2.07 18.58 18.58	PAID			
LOEHRIG DONALD R 633 DIRLAM LANE MANSFIELD OHIO 44904 6.53 01-24-97 PARCEL-ID 10-00510.000	320	00	RES 500 320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -2.39 7.26 - .73 6.53 6.53 6.53	PAID	9.65 -2.39 7.26 - .73 6.53 6.53 6.53	.65 *****	7.18 7.18	80697	
LONGENBAKER WILLIAM F 7432 WARWICK AVE REYNOLDSBURG OH 43068 24.70 02-07-97 PARCEL-ID 10-00443.000	1,210	00	RES 500 1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	2.47 *****	27.17 27.17	80697	
LOVELACE HOMER G & JOYCE M 7328 BROADVIEW RD PARMA OH 44134 40.42 01-22-97 PARCEL-ID 10-00444.000	810	180	RES 500 990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.85 -7.39 22.46 -2.25 20.21 20.21 20.21	PAID	29.85 -7.39 22.46 -2.25 20.21 20.21 20.21	PAID			
LUSHER RALPH D & MARY JANE JAMES & DENA CRIDER 230 N MAD ANTHONY ST MILLERSBURG, OH 44654 05-20-96 TRNSF TO 10-00445.000 PARCEL-ID 10-00445.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
LYONS CHARLES W & EUGENIA G 047 DON'T SEND MAIL RETD 10/13/94	910	00	RES 500 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 3,171.37 261.86 3,189.95 .00	1.86	27.44 -6.79 20.65 -2.07 18.58 3,171.37 20.44 3,210.39 .00	1.86 2.04 *****	20.44 22.48 3,214.29	82076 82076	
PARCEL-ID 10-00198.000				**TOTAL TAXES DUE	.00		.00				
MANN ROBERT L & CAROLYN D OCTOBER HILL OWNERS ASSOC P.O. BOX 301 LOUDONVILLE, OHIO 44842 PER ROBERT MANN 6/27/96 03-12-96 TRNSF TO 10-00501.000 SOCIATION PARCEL-ID 10-00501.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MANN ROBERT L & CAROLYN D OCTOBER HILLS OWNERS ASSO P.O. BOX 301 LOUDONVILLE OH 44842 PER ROBERT MANN 6/27/96	00	00	00	**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1332
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								
03-12-96 TRNSF TO 10-00502.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PARCEL-ID 10-00502.000											
MAREK GUENTHER M 6969 PAULA DR MIDDLEBERG HEIGHTS, 44130	R15 T19 S19 E PT SW SE 11.107A TM KX-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	245.12 -60.67 184.45 -18.45 166.00 166.00 166.00		245.12 -60.67 184.45 -18.45 166.00 166.00 166.00				
166.00 02-21-97 166.00 PARCEL-ID 10-00058.000	07-21-97	4,630 3,500 8,130				PAID		PAID			
MARTIN CLIFFORD A 3504 SNYDER DR WOOSTER OH 44691	R15 T19 S20 SW COR SW SE .581A TM KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.11 -5.22 15.89 -1.59 14.30 14.30 14.30		21.11 -5.22 15.89 -1.59 14.30 14.30 14.30				
14.30 01-23-97 14.30 PARCEL-ID 10-00059.000	07-01-97	700 00 700				PAID		PAID			
MARTIN CLIFFORD A 3504 SNYDER DR WOOSTER OH 44691	R15 T19 S20 SW COR SW SE .530A TM KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	222.51 -55.07 167.44 -16.74 150.70 150.70 150.70		222.51 -55.07 167.44 -16.74 150.70 150.70 150.70				
150.70 01-23-97 150.70 PARCEL-ID 10-00060.000	07-01-97	1,250 6,130 7,380				PAID		PAID			
MARTIN GLENN J & SARA L TRUSTER ES OF MARTIN FAMILY REVOC TRST 15124 TR 211 LOUDONVILLE OHIO 44842	R15 T19 S21 NW NE 37 AC FORES TRY 152.22A TM KX-30 AG DIST 03/97 AGR 101 AUV (TAX LAND 33,620) 15,840 15,090 30,930			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	932.54 -230.82 701.72 -70.17 631.55 631.55 631.55		932.54 -230.82 701.72 -70.17 631.55 631.55 631.55				
05-28-96 TRNSF FROM 10-00063.000 MARTIN GLENN JUNIOR & SARA L J T SURV 631.55 02-21-97 631.55 PARCEL-ID 10-00063.000	07-24-97					PAID		PAID			
MARTIN GLENN J & SARA L TRUSTER ES OF MARTIN FAMILY REVOC TRST 15124 TR 21 LOUDONVILLE OHIO 44842	R15 T19 S21 E1/2 SE 3 AC FORES TRY 80.00A TM KX-30 AG DIST 03/97 AGR 101 AUV (TAX LAND 21,230) 7,740 17,120 24,860 HOMESITE VALUE LISTED BELOW 2,430 13,760 16,190			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	749.53 -185.52 564.01 -56.40 -9.18 498.43 498.43 498.43		749.53 -185.52 564.01 -56.40 -9.18 498.43 498.43 498.43				
05-28-96 TRNSF FROM 10-00064.000 MARTIN GLENN JUNIOR & SARA L J T SURV 498.43 02-21-97 498.43 PARCEL-ID 10-00064.000	07-24-97					PAID		PAID			
MARTIN GLENN JUNIOR & SARA L J T SURV 15124 TR 211 LOUDONVILLE OHIO 44842		00 00 00		**TOTAL TAXES DUE	.00		.00				
05-28-96 TRNSF TO 10-00063.000 MARTIN GLENN J & SARA L TRUSTER ES OF MARTIN FAMILY REVOC TRST PARCEL-ID 10-00063.000											
MARTIN GLENN JUNIOR & SARA L J T SURV 15124 TR 21 LOUDONVILLE OHIO 44842		00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1333

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
05-28-96 TRNSF TO 10-00064.000 MARTIN GLENN J & SARA L TRUST ES OF MARTIN FAMILY REVOC TRST PARCEL-ID 10-00064.000 MARTIN P E & ASSOCIATES 047 DON'T SEND 1/28/92	LOT 68 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 UNPD REAL ESTATE 18.58 DELQ REAL ESTATE 20.44 DEC INTEREST 144.97 **TOTAL TAXES DUE 1,755.79 AMOUNT COLLECTED .00	1,755.79	1.86	1,755.79	1.86	1,755.79	73184	
PARCEL-ID 10-00203.000 MARTIN P E & ASSOCIATES 047 DON'T SEND 7/92	LOT 371 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 12.46 DELQ REAL ESTATE 13.71 DEC INTEREST 122.72 **TOTAL TAXES DUE 1,486.30 AMOUNT COLLECTED .00	1,486.30	1.25	1,486.30	1.37	1,486.30	73184	
PARCEL-ID 10-00447.000 MCCLASKEY FRANKLIN K & CLARA E JS 3210 EAKIN ST COLUMBUS OH 43204	LOT 432 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.64 NET TAXES 13.89 UNPD REAL ESTATE 13.89 DELQ REAL ESTATE 15.28 DEC INTEREST 68.87 **TOTAL TAXES DUE 834.04 AMOUNT COLLECTED .00	834.04	1.39	834.04	1.53	834.04	81588	
PARCEL-ID 10-00449.000 MCCLLOUD HOMER B 5776 CR 22 LAKEVILLE OHIO 44638	R15 T19 S28 SE PT NE 28.50A TM KX-29		AGR 101	GROSS REAL ESTATE 625.61 TAX REDUCTION -154.85 SUBTOTAL 470.76 10 PCT ROLLBACK -47.08 2 1/2 PCT ROLLBACK -7.97 NET TAXES 415.71 **TOTAL TAXES DUE 415.71 AMOUNT COLLECTED .00	415.71	PAID	415.71	PAID			
415.71 02-05-97 415.71 PARCEL-ID 10-00065.000 MCGLONE HAROLD E & MARY K JS 047 DON'T SEND	LOT 246 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 12.46 DELQ REAL ESTATE 13.71 DEC INTEREST 91.40 **TOTAL TAXES DUE 1,106.97 AMOUNT COLLECTED .00	1,106.97	1.25	1,106.97	1.37	1,106.97	80186	
PARCEL-ID 10-00450.000 MCMANAWAY CLARENCE JOSEPH JR 276 W CLINTON STREET MILLERSBURG, OH 44654	LOT 482 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38			13.84				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1334

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
05-24-96 TRNSF FROM 10-00445.000 CRIDER JAMES L & DENA J JS 13.97 10-16-96 13.71 04-16-97				NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	12.46 13.97 26.43 13.97	1.25 *****	12.46 13.71 26.17 13.71	1.25 *****	13.71	80697		
PARCEL-ID 10-00445.000												
MEADOWS JACK & THERESA 4610 MCGREGOR AVENUE NEWBURG HEIGHTS OHIO 44105	LOT 82 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 2.77 27.47 5.54	2.19 *****	36.48 -9.03 27.45 -2.75 24.70 24.12 48.82 .00	2.47 2.41 *****	27.17 26.53 53.70	80697 80697		
2.77 08-26-96 2.77 09-19-96	1,210	00	1,210									
PARCEL-ID 10-00246.000												
MEADOWS ROGER & NANCY 1301 WEST 87TH CLEVELAND OHIO 44102	LOT 78 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	34.97 -8.66 26.31 -2.63 23.68 23.68 23.68	PAID	34.97 -8.66 26.31 -2.63 23.68 23.68 23.68	PAID				
47.36 01-21-97	910	250	1,160									
PARCEL-ID 10-00149.000												
MEADOWS ROGER & NANCY JT SURV 1301 W 87TH ST CLEVELAND OHIO 44102	LOT 79 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID				
49.40 01-21-97	1,210	00	1,210									
PARCEL-ID 10-00182.000												
MEADOWS ROGER DALE & NANCY C J S 1301 W 87TH CLEVELAND, OH 44102	LOT 80 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID				
37.16 01-21-97	910	00	910									
PARCEL-ID 10-00238.000												
MENHORN HARRY & IVANY W JS 3605 SWEETWATER DR. CUMMING GA. 30131	LOT 422 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.01 -5.45 16.56 -1.66 14.90 14.90 14.90	PAID	22.01 -5.45 16.56 -1.66 14.90 14.90 14.90	PAID				
29.80 01-17-97	730	00	730									
PARCEL-ID 10-00451.000												
MIKELS MIKE & PAULA D 16121 CR 23 PO BOX 319 LOUDONVILLE OHIO 44842	R15 T19 S20 MID PT N1/2 .1313A TM KX-28		COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	5.13 -1.14 3.99 -.40 3.59 9.13 12.72 12.72	PAID	5.13 -1.14 3.99 -.40 3.59 .00 3.59 3.59	PAID				
04-29-96 TRNSF FROM 10-00109.003 WALLY WATER WORKS INC 7.18 01-15-97 9.13 01-29-97	170	00	170		.75							
PARCEL-ID 10-00109.003												
MIKELS MIKE & PAULA D 16121 CR 23 PO BOX 319 LOUDONVILLE OHIO 44842	R15 T19 S20 PT NW NE .8654A T M KX-28		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	44.62 -9.92 34.70 -3.47		44.62 -9.92 34.70 -3.47					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1335

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-29-96 TRNSF FROM 10-00127.000 62.46 01-15-97 79.61	950 530 1,480 01-29-97	WALLY WORLD RESORTS INC		NET TAXES 31.23 DELQ REAL ESTATE 79.61 DEC INTEREST 6.57 **TOTAL TAXES DUE 110.84 AMOUNT COLLECTED 110.84			31.23 .00				
PARCEL-ID 10-00127.000											
MIKELS MIKE & PAULA D 16121 CR 23 PO BOX 319 LOUDONVILLE OHIO 44842	R15 T19 S20 SW PT NE 21.0063A COM 416			GROSS REAL ESTATE 2,981.84 TAX REDUCTION -663.12 SUBTOTAL 2,318.72 10 PCT ROLLBACK -231.87 NET TAXES 2,086.85			2,981.84 -663.12 2,318.72 -231.87				
04-29-96 TRNSF FROM 10-00627.001 4173.70 01-15-97 2315.57 361.04 05-29-97 1471.54	01 WALLY WORLD RESORTS INC 03-11-97 1398.40 05-29-97 07-16-97			UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 917.44 **TOTAL TAXES DUE 13,198.10 AMOUNT COLLECTED 4,173.70		208.69	2,086.85 2,295.54 6,937.55	208.69 229.55	2,295.54 2,525.09 1,391.00	90793 90793	
PARCEL-ID 10-00627.001											
MIKELS MIKE & PAULA D 16121 CR 23 PO BOX 319 LOUDONVILLE OHIO 44842	R15 T19 S20 MID PT N1/2 1.7955 A TM KX-28 COM 416			GROSS REAL ESTATE 66.03 TAX REDUCTION -14.68 SUBTOTAL 51.35 10 PCT ROLLBACK -5.14 NET TAXES 46.21			66.03 -14.68 51.35 -5.14				
04-29-96 TRNSF FROM 10-00633.000 92.42 01-15-97 117.82	2,190 00 2,190 01-29-97	WALLY WORLD RESORTS INC		DELQ REAL ESTATE 117.82 DEC INTEREST 9.73 **TOTAL TAXES DUE 164.03 AMOUNT COLLECTED 164.03			.00				
PARCEL-ID 10-00633.000											
MILLER DANIEL A & NANCY L JS 13359 SANDUSKY DRIVE BEACH CITY OHIO 44608	LOT 383 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46			18.39 -4.55 13.84 -1.38				
24.92 01-27-97	610 00 610			**TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46		PAID	12.46	PAID			
PARCEL-ID 10-00585.000											
MILLER DANIEL A & NANCY LOU JS 13359 SANDUSKY DRIVE SW BEACHY CITY OHIO 44608	LOT 355 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54			24.42 -6.04 18.38 -1.84				
06-28-96 TRNSF FROM 10-00411.000 33.08 01-27-97	810 00 810 01-27-97	DENNISON THOMAS E		**TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54		PAID	16.54	PAID			
PARCEL-ID 10-00411.000											
MILLER STEVEN D & TAMMI R JS 10711 JOHNSFORD RD SW BEACH CITY OH 44608	LOT 356 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46			18.39 -4.55 13.84 -1.38				
24.92 01-28-97	610 00 610			**TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46		PAID	12.46	PAID			
PARCEL-ID 10-00378.000											
MILLER WILBUR S & FRANCES J 5590 CR 22 LAKEVILLE OH 44638	R15 T19 S28 S PT NW 65.00A TM KX-29 AGR 103			GROSS REAL ESTATE 57.59 TAX REDUCTION -14.25 SUBTOTAL 43.34 10 PCT ROLLBACK -4.33 NET TAXES 39.01			57.59 -14.25 43.34 -4.33				
39.01 02-27-97 39.01	AUV (TAX LAND 15,760) 1,910 00 1,910 07-31-97			**TOTAL TAXES DUE 39.01 AMOUNT COLLECTED 39.01		PAID	39.01	PAID			
PARCEL-ID 10-00066.000											
MOHICAN RESERVATION INC 23270 WALLY ROAD SOUTH LOUDONVILLE OHIO 44842	R15 T19 S29 W PT NE 19.589A T M KX-27 AGR 101			GROSS REAL ESTATE 163.11 TAX REDUCTION -40.37 SUBTOTAL 122.74			163.11 -40.37 122.74				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1336
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								
110.47 02-21-97 110.47 PARCEL-ID 10-00098.001	5,410 07-31-97	00	5,410	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.27 110.47 110.47 110.47	PAID	-12.27 110.47 110.47 110.47	PAID			
MOHICAN RIVER CANOE LIVERY INC PO BOX 263 LOUDONVILLE OHIO 44842	R15 T19 S20 SW PT NE .8310A T AX MAP KX-28		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.64 -6.37 22.27 -2.23 20.04 20.04 20.04		28.64 -6.37 22.27 -2.23 20.04 20.04 20.04				
40.08 01-27-97 PARCEL-ID 10-00627.002	950	00	950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.04 20.04 20.04 20.04	PAID	20.04 20.04 20.04 20.04	PAID			
MOLLINGER JOHN P & NANCY L 2285 COUNTY RD 170 FREMONT OH 43420	LOT 155 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
49.40 01-22-97 PARCEL-ID 10-00295.000	1,210	00	1,210	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.70 24.70 24.70 24.70	PAID	24.70 24.70 24.70 24.70	PAID			
MOLLINGER JOHN P & NANCY L 2285 CR 170 FREMONT OHIO 43420	LOT 146 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
37.16 01-22-97 PARCEL-ID 10-00349.000	910	00	910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58 18.58 18.58	PAID	18.58 18.58 18.58 18.58	PAID			
MOORE HELEN P % PEGGY ANN MOORE 4495 WEST 62 STREET BROOKLYN OH 44144	LOT 72 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
37.16 01-29-97 PARCEL-ID 10-00206.000	910	00	910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58 18.58 18.58	PAID	18.58 18.58 18.58 18.58	PAID			
MORGAN CLARK D & DORIS M 2281 PARKBROOK NW MASSILLON OH 44646	LOT 424 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.86 -8.13 24.73 -2.47 22.26 22.26 22.26	PAID	32.86 -8.13 24.73 -2.47 22.26 22.26 22.26	PAID			
44.52 01-15-97 PARCEL-ID 10-00470.000	910 180		1,090	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.26 22.26 22.26 22.26	PAID	22.26 22.26 22.26 22.26	PAID			
MORILO INC 2544 CHAMBERLAIN ROAD AKRON OHIO 44333	R15 T19 S20 MID PT N 1/2 1.208 3A TM KX-28		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.31 -9.19 32.12 -3.21 28.91 28.91 28.91	PAID	41.31 -9.19 32.12 -3.21 28.91 28.91 28.91	PAID			
28.91 02-21-97 28.91 PARCEL-ID 10-00625.000	1,370 07-10-97	00	1,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.91 28.91 28.91 28.91	PAID	28.91 28.91 28.91 28.91	PAID			
MORILO INC 2544 CHAMBERLAIN ROAD AKRON OHIO 44333 SPECIAL ASSESSMENTS ON .999	R15 T19 S20MIDPTN1/2 6.5768A K X28 SPECIAL ASSESSMENTS ON 630 .999		COM 416	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6,204.57 -1,379.80 4,824.77 -482.48 4,342.29 4,342.29 4,342.29	PAID	6,204.57 -1,379.80 4,824.77 -482.48 4,342.29 4,342.29 4,342.29	PAID			
4342.29 02-21-97 4342.29 PARCEL-ID 10-00630.000	13,360 192,430 07-10-97		205,790	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4,342.29 4,342.29 4,342.29 4,342.29	PAID	4,342.29 4,342.29 4,342.29 4,342.29	PAID			
MORILO INC	SPECIAL ASSESSMENT BY HEALTH D			DELQ S.A. C510010001	159,849.07		159,849.07		159,849.07	7/29/94	

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1337

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2544 CHAMBERLAIN ROAD AKRON OHIO 44333	EPT FOR PARCEL 10-00630.000 COM 400			DEC INTEREST 13198.55 **TOTAL TAXES DUE 159,849.07 AMOUNT COLLECTED .00		*****	159,849.07	*****	159,849.07		
PARCEL-ID 10-00630.999	00	00	00								
MORILO INC 2544 CHAMBERLAIN ROAD AKRON OHIO 44333	R15 T19 S20 MID PT N1/2 2.2149 A TM KX-28 COM 416			GROSS REAL ESTATE 75.98 TAX REDUCTION -16.90 SUBTOTAL 59.08 10 PCT ROLLBACK -5.91 NET TAXES 53.17 **TOTAL TAXES DUE 53.17 AMOUNT COLLECTED 53.17			75.98 -16.90 59.08 -5.91 53.17				
53.17 02-21-97 53.17	07-10-97	2,520	00	2,520		PAID		PAID			
PARCEL-ID 10-00631.000											
MORRELLE AARON M 534 NOLD AVE WOOSTER OHIO 44691	R15 T19 S20 WPT SW SE 2.00A T M KX-28 RES 511			GROSS REAL ESTATE 328.94 TAX REDUCTION -81.42 SUBTOTAL 247.52 10 PCT ROLLBACK -24.75 NET TAXES 222.77 **TOTAL TAXES DUE 222.77 AMOUNT COLLECTED 222.77			328.94 -81.42 247.52 -24.75 222.77				
222.77 01-22-97 222.77	07-10-97	3,450	7,460	10,910		PAID		PAID			
PARCEL-ID 10-00068.000											
MORRIS DAVID D & MARILYN J 762 BENT CREEK DR WADSWORTH OH 44281	JSL0T 321 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1,189.06 DELQ REAL ESTATE 98.18 DEC INTEREST 1,201.52 **TOTAL TAXES DUE 1,201.52 AMOUNT COLLECTED .00		1.25	1,189.06	1.37	1,189.06	80185	
PARCEL-ID 10-00453.000	610	00	610			*****	1,215.23	*****	1,217.85		
MYERS DOYLE & RUTH PO BOX 82 MINNEOLA FLORIDA 34755	LOT 203 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58			27.44 -6.79 20.65 -2.07 18.58				
37.16 02-13-97	910	00	910			PAID		PAID			
PARCEL-ID 10-00313.000											
NATIONAL GAS & OIL CORPORATION 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058	PUBLIC UTILITY PERSONAL PROPER TY P/U 880			CURR PUB UTIL PERS .30 NET TAXES .30 **TOTAL TAXES DUE .30 AMOUNT COLLECTED .30		PAID	.30	PAID			
.30 02-27-97 .30	07-28-97	00	10	10							
PARCEL-ID 10-90022.000											
NATIONWIDE RAL ESTATE SVCS INC 047 DON'T SEND	LOT 320 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1,734.70 DELQ REAL ESTATE 143.23 DEC INTEREST 1,747.16 **TOTAL TAXES DUE 1,747.16 AMOUNT COLLECTED .00		1.25	1,734.70	1.37	1,734.70	80183	
PARCEL-ID 10-00458.000	610	00	610			*****	1,760.87	*****	1,763.49		
NATIONWIDE REAL ESTATE SERVICE	LOT 285 OCTOBER HILL PHASE III			GROSS REAL ESTATE 2.41			2.41				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1338

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
S INC 047 DON'T SEND PER OCT HILL 1/90	80	00	RES 500 80	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	- .60 1.81 - .18 1.63 1,618.01 133.60 1,619.64 .00	.16	- .60 1.81 - .18 1.63 1,618.01 1,618.01	.16 .18	1.79 1.97 1,621.77	80183 80183 80183	
PARCEL-ID 10-00457.000											
NATIONWIDE REAL ESTATE SVCS INC 047 DON'T SEND 7/91	610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,887.10 155.82 1,899.56 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 1,887.10 1,887.10	1.25 1.37	13.71 15.08 1,915.89	80183 80183 80183	
PARCEL-ID 10-00461.000											
NESTOR JOHN R & EMMA E JS CAROL SEARS 1033 BEDFORD AVENUE SW CANTON OH 44710 PER CAROL/MIGHT HAVE BUYER	610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 356.35 29.42 368.81 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 356.35 356.35	1.25 1.37	13.71 15.08 385.14	80990 80990 80990	
PARCEL-ID 10-00463.000											
NETHERS FLORENCE M 775 SAN DIEGO AVENUE SUNNYVALE, CA 74086 58.15 07-07-97	610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 31.98 2.64 44.44 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 31.98 31.98	PAID			
PARCEL-ID 10-00464.000											
NETHERS FLORENCE M 775 SAN DIEGO AVENUE SUNNYVALE, CA 74086 58.15 07-07-97	610	00	RES 500 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 31.98 2.64 44.44 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 31.98 31.98	PAID			
PARCEL-ID 10-00465.000											
NEWLON DANIEL & VIRGINIA JT SU RV 1313 KNAPP RD MANSFIELD, OH 44907 56.78 02-27-97 PARCEL-ID 10-00148.000	1,210	180	RES 500 1,390	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39 28.39 28.39	PAID	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1339

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NORTHEAST OHIO NATURAL GAS CORP PORATION PO. BOX 430 LANCASTER OHIO 43130 PARCEL-ID 10-90021.000		PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00		**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00			.00 .00				
NOVAK JAMES & DONNA JS 9950 GIFFORD RD AMHERST OH 44001 24.70 01-24-97 24.70 PARCEL-ID 10-00248.000	LOT 124 WALLY HIGHLAND DEV PHA SE I 1,210 00 1,210 04-22-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
NULL-HEDGES F DORLESE TRUSTEE OF REVOCABLE TRUST 2347 HARDESTY DR N COLUMBUS OHIO 43204 V268 PG 997 37.16 02-28-97 PARCEL-ID 10-00298.000	LOT 230 WALLY HIGHLAND DEV PHA SE II 910 00 910 07-21-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
NUMBERS BRET D & RENEE JS 15219 TOWNSHIP ROAD 211 LOUDONVILLE OHIO 44842 272.69 02-25-97 272.69 PARCEL-ID 10-00017.001	R15 T19 S21 N PT NW SE .739A TM KX-30 2,220 10,680 12,900 07-21-97		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED 388.94 -96.27 292.67 -29.27 263.40 13.36 -3.04 -1.03 9.29 272.69 272.69		PAID	388.94 -96.27 292.67 -29.27 263.40 13.36 -3.04 -1.03 9.29 272.69 272.69	PAID			
NUMBERS LANA R 15217 TR 211 LOUDONVILLE OHIO 44842 19.30 02-27-97 19.30 PARCEL-ID 10-00017.002	R15 T19 S21 N PT NW SE .761A TM KX-30 500 00 500 08-05-97		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED 15.08 -3.73 11.35 -1.14 10.21 13.06 -2.96 -1.01 9.09 19.30 19.30		PAID	15.08 -3.73 11.35 -1.14 10.21 13.06 -2.96 -1.01 9.09 19.30 19.30	PAID			
OBERLIN ROBERT & AVANELLE JT S URV 203 S MAPLE MARYSVILLE OHIO 43040 24.70 02-05-97 24.70 PARCEL-ID 10-00183.000	LOT 88 WALLY HIGHLAND DEVELOPM ENT PHASE I 1,210 00 1,210 07-07-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
OBERLIN ROBERT E & AVANELLE B 203 S MAPLE ST MARYSVILLE OHIO 43040 18.58 02-05-97 18.58 PARCEL-ID 10-00168.000	LOT 87 WALLY HIGHLAND DEVELOPM ENT PHASE I 910 00 910 07-07-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1340

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OBERLIN ROBERT E & AVANELLE B 203 S MAPLE ST MARYSVILLE OH 43040 24.70 02-05-97 24.70	LOT 402 OCTOBER HILL PHASE III RES 500 1,210 00 1,210 07-07-97			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
PARCEL-ID 10-00468.000											
OCTOBER HILL CAMCLOT OWNER'S ASSOCIATION INC PO BOX 301 LOUDONVILLE OHIO 44842 01-26-96 TRNSF FROM 10-00156.000 BYERS CHARLES & LILLIAN R 18.58 02-19-97 18.58	LOT 28 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500 910 00 910 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PARCEL-ID 10-00156.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301 LOUDONVILLE OH 44842 18.58 02-19-97 18.58	LOT 403 OCTOBER HILL PHASE III RES 500 910 00 910 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PARCEL-ID 10-00472.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301 LOUDONVILLE OH 44842 1660.31 10-25-96 18.58	LOT 418 OCTOBER HILL PHASE III RES 500 910 00 910 02-19-97 18.58 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 1/5 R.E. 1660.31 **TOTAL TAXES DUE 1,678.89 AMOUNT COLLECTED 1,678.89		PAID	27.44 -6.79 20.65 -2.07 18.58 00 18.58 18.58	PAID			
PARCEL-ID 10-00473.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58	LOT 207 WALLY HIGHLAND DEV PHA SE II RES 500 910 00 910 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PARCEL-ID 10-00315.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58	LOT 208 WALLY HIGHLAND DEV PHA SE II RES 500 910 00 910 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PARCEL-ID 10-00316.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58	LOT 209 WALLY HIGHLAND DEV PHA SE II RES 500 910 00 910 07-22-97			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PARCEL-ID 10-00317.000											
OCTOBER HILL CAMCLOT OWNERS ASSN PO BOX 301	LOT 210 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65			27.44 -6.79 20.65				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1341

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58 PARCEL-ID 10-00318.000	910 07-22-97	00	910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.07 18.58 18.58 18.58	PAID	-2.07 18.58 18.58 18.58	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOC PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58 PARCEL-ID 10-00319.000	LOT 211 WALLY HIGHLAND DEV PHA SE II 910 07-22-97	00	RES 500 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOC PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58 PARCEL-ID 10-00320.000	LOT 212 WALLY HIGHLAND DEV PHA SE II 910 07-22-97	00	RES 500 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOC PO BOX 301 LOUDONVILLE OHIO 44842 1020.99 10-25-96 13.89 PARCEL-ID 10-00459.000	LOT 435 OCTOBER HILL PHASE III RES 500 680 02-19-97	00	680 13.89 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1020.99 **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -5.07 15.43 -1.54 13.89 1,020.99 1,034.88 1,034.88	PAID	20.50 -5.07 15.43 -1.54 13.89 1,020.99 13.89 13.89	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOC PO BOX 301 LOUDONVILLE OHIO 44842 1020.99 10-25-96 13.89 PARCEL-ID 10-00460.000	LOT 436 OCTOBER HILL PHASE III RES 500 680 02-19-97	00	680 13.89 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1020.99 **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -5.07 15.43 -1.54 13.89 1,020.99 1,034.88 1,034.88	PAID	20.50 -5.07 15.43 -1.54 13.89 1,020.99 13.89 13.89	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 117.75 02-19-97 117.75 PARCEL-ID 10-00112.000	SR15 T19 S20 PT W 1/2 SW A TM KX-28 5,580 07-22-97	00	26.55 COM 416 5,580	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.24 -37.41 130.83 -13.08 117.75 117.75 117.75	PAID	168.24 -37.41 130.83 -13.08 117.75 117.75 117.75	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 21.73 02-19-97 21.73 PARCEL-ID 10-00114.000	SR15 T19 S20 TRACT 1 VALLEY DR IVE 4.90A TM KX-28 1,030 07-22-97	00	1,030	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.05 -6.91 24.14 -2.41 21.73 21.73 21.73	PAID	31.05 -6.91 24.14 -2.41 21.73 21.73 21.73	PAID			
OCTOBER HILL CAMPLLOT OWNERS ASSOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 833.48 02-19-97 833.48 PARCEL-ID 10-00115.000	SR15 T19 S20 SW COR NW NW A & S19 SE COR SE NE .052A=2.5 7A KX26,28 2,280 07-22-97	37,220	2,518 COM 416 39,500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,190.93 -264.84 926.09 -92.61 833.48 833.48 833.48	PAID	1,190.93 -264.84 926.09 -92.61 833.48 833.48 833.48	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1342
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE			MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE										
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 127.66 02-19-97 127.66 PARCEL-ID 10-00116.000	R15 T19 S19 N PT NE SE 0A KX-26	28.8 COM 416	6,050 00 6,050	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	182.41 -40.57 141.84 -14.18 127.66 127.66 127.66	PAID	182.41 -40.57 141.84 -14.18 127.66 127.66	PAID					
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OHIO 44842 737.89 02-19-97 737.89 PARCEL-ID 10-00122.000	R15 T19 S20 W PT NW 43.541A & S 19 E PT NE 58.328= 101.85ATTL KX26,28	43.541A & S COM 416	22,580 12,390 34,970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,054.35 -234.47 819.88 -81.99 737.89 737.89 737.89	PAID	1,054.35 -234.47 819.88 -81.99 737.89 737.89	PAID					
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 18.58 02-19-97 18.58 PARCEL-ID 10-00218.000	LOT 83 WALLY HIGHLAND DEV PHAS E I	RES 500	910 00 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58	PAID					
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION RONALD ROOT 3420 MANN ROAD BLACKLICK OHIO 43004 PER OCT HILL 1/90 05-07-96 TRNSF TO 10-00360.000 PARCEL-ID 10-00360.000	00 00 00	00	00	**TOTAL TAXES DUE	.00		.00						
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OHIO 44842 18.58 02-19-97 18.58 PARCEL-ID 10-00364.000	LOT 394 OCTOBER HILL PHASE III	RES 500	910 00 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58	PAID					
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION BOX 301 LOUDONVILLE, OH 44842 16.54 02-19-97 16.54 PARCEL-ID 10-00377.000	LOT 346 OCTOBER HILL PHASE III	RES 500	810 00 810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54	PAID					
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OHIO 44842 630.69 10-25-96 12.46 PARCEL-ID 10-00436.000	LOT 465 OCTOBER HILL PHASE III ADJUSTED VALUES LISTED BELOW 460 00 460	RES 500	610 00 610 02-19-97 6.34 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 630.69 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE	18.39 -4.55 13.84 -1.38 12.46 630.69 643.15 643.15 .00	PAID	13.87 -3.43 10.44 -1.04 9.40 -3.06 6.34 6.34	PAID					
				ADDITIONS AND REMITTERS			-4.52						

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1343

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				TAX REDUCTION 10 PCT ROLLBACK REMITTER	.00 .00		-1.12 -.34 -3.06				
OCTOBER HILL CAMPLLOT OWNERS ASLOT 247 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1549.07 10-25-96 12.46	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1549.07 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,549.07 1,561.53 1,561.53		18.39 -4.55 13.84 -1.38 12.46 .00 12.46				
PARCEL-ID 10-00446.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 431 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 13.89 02-19-97 13.89	680	00	680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -5.07 15.43 -1.54 13.89 13.89 13.89		20.50 -5.07 15.43 -1.54 13.89 13.89 13.89				
PARCEL-ID 10-00471.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 241 OCTOBER HILL PHASE III SOCIATION RES 500 P.O. BOX 301 LOUDONVILLE, OH 44842 1019.66 10-25-96 12.46	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12		18.39 -4.55 13.84 -1.38 12.46 .00 12.46				
PARCEL-ID 10-00475.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 242 OCTOBER HILL PHASE III SOCIATION RES 500 P.O. BOX 301 LOUDONVILLE, OH 44842 1019.67 10-25-96 12.46	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13		18.39 -4.55 13.84 -1.38 12.46 .00 12.46				
PARCEL-ID 10-00476.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 243 OCTOBER HILL PHASE III SOCIATION RES 500 P.O. BOX 301 LOUDONVILLE, OH 44842 1019.67 10-25-96 12.46	610 ADJUSTED VALUES LISTED BELOW 460	00 00	610 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13 .00 .00 .00		13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34 -4.52 -1.12 -.34				
PARCEL-ID 10-00477.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 244 OCTOBER HILL PHASE III SOCIATION RES 500 P.O. BOX 301 LOUDONVILLE, OH 44842 1019.66 10-25-96 12.46	610 ADJUSTED VALUES LISTED BELOW 460	00 00	610 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 1019.66 **TOTAL TAXES DUE	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12		13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34				
						PAID		PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1344
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 10-00478.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842	LOT 245 RES 500	610 00 ADJUSTED VALUES LISTED BELOW 460 00	610 460	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13 .00 .00 .00		13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34				
1019.67 10-25-96 12.46	02-19-97	07-22-97				PAID		PAID			
PARCEL-ID 10-00479.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 255 RES 500	80 00 ADJUSTED VALUES LISTED BELOW 1.63 00	80 1.63	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72 .00 .00 .00		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
1010.09 10-25-96 1.63	02-19-97	07-22-97				PAID		PAID			
PARCEL-ID 10-00482.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 256 RES 500	80 00 ADJUSTED VALUES LISTED BELOW 1.63 00	80 1.63	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.10 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	2.41 -.60 1.81 -.18 1.63 1,010.10 1,011.73 1,011.73 .00 .00 .00		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
1010.10 10-25-96 1.63	02-19-97	07-22-97				PAID		PAID			
PARCEL-ID 10-00483.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 257 RES 500	80 00 ADJUSTED VALUES LISTED BELOW 1.63 00	80 1.63	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.10 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	2.41 -.60 1.81 -.18 1.63 1,010.10 1,011.73 1,011.73 .00 .00 .00		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
1010.10 10-25-96 1.63	02-19-97	07-22-97				PAID		PAID			
PARCEL-ID 10-00484.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 258 RES 500	80 00 ADJUSTED VALUES LISTED BELOW 1.63 00	80 1.63	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72 .00 .00 .00		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
1010.09 10-25-96 1.63	02-19-97	07-22-97				PAID		PAID			
PARCEL-ID 10-00485.000				AMOUNT COLLECTED A/D # 513 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	1,032.12 ADDITIONS AND REMITTERS .00 .00 .00		6.34 -4.52 -1.12 -3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 259 RES 500	80 00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	2.41 -.60 1.81 -.18		2.41 -.60 1.81 -.18				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1345

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1010.09 10-25-96 1.63	02-19-97	1.63	07-22-97	NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	1.63 1,010.09 1,011.72 1,011.72	PAID	1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00486.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.10 10-25-96 1.63	LOT 260 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.10 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.10 1,011.73 1,011.73	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00487.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.10 10-25-96 1.63	LOT 262 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.10 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.10 1,011.73 1,011.73	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00488.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	LOT 263 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00489.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.10 10-25-96 1.63	LOT 264 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.10 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.10 1,011.73 1,011.73	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00490.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	LOT 265 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00491.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	LOT 266 OCTOBER HILL PHASE III RES 500 80	00	07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00492.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301	LOT 267 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.41 -.60 1.81		2.41 -.60 1.81				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 60.30			HOLMES			TAX YEAR 1996			INTEREST RATE		
A/R RED FACTOR 24.7513			TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL			08/11/97			PAGE NO 1346		
OTH RED FACTOR 22.2385											
OWNER'S NAME MAILING ADDRESS			DESCRIPTION			TAXES CHARGED			DECEMBER TAXES		
			LAND	IMPROVEMENTS	TOTAL VALUE				PENALTY	JUNE TAXES	PENALTY
LOUDONVILLE OH 44842			80	00	80	10 PCT ROLLBACK					
1010.10 10-25-96 1.63			02-19-97	1.63	07-22-97	NET TAXES					
						1/5 R.E. 1010.10					
PARCEL-ID 10-00493.000						**TOTAL TAXES DUE			PAID		PAID
OCTOBER HILL CAMPLLOT OWNERS ASLOT 268 OCTOBER HILL PHASE III						AMOUNT COLLECTED					
SOCIATION					RES 500	GROSS REAL ESTATE					
PO BOX 301						TAX REDUCTION					
LOUDONVILLE OH 44842			80	00	80	SUBTOTAL					
1010.09 10-25-96 1.63			02-19-97	1.63	07-22-97	10 PCT ROLLBACK					
						NET TAXES					
PARCEL-ID 10-00494.000						1/5 R.E. 1010.09					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 269 OCTOBER HILL PHASE III						**TOTAL TAXES DUE			PAID		PAID
SOCIATION					RES 500	AMOUNT COLLECTED					
PO BOX 301						GROSS REAL ESTATE					
LOUDONVILLE OH 44842			80	00	80	TAX REDUCTION					
1010.07 10-25-96 1.63			02-19-97	1.63	07-22-97	SUBTOTAL					
						10 PCT ROLLBACK					
PARCEL-ID 10-00495.000						NET TAXES					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 270 OCTOBER HILL PHASE III						1/5 R.E. 1010.07					
SOCIATION					RES 500	**TOTAL TAXES DUE			PAID		PAID
PO BOX 301						AMOUNT COLLECTED					
LOUDONVILLE OH 44842			80	00	80	GROSS REAL ESTATE					
1010.07 10-25-96 1.63			02-19-97	1.63	07-22-97	TAX REDUCTION					
						SUBTOTAL					
PARCEL-ID 10-00496.000						10 PCT ROLLBACK					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 271 OCTOBER HILL PHASE III						NET TAXES					
SOCIATION					RES 500	1/5 R.E. 1010.09					
PO BOX 301						**TOTAL TAXES DUE			PAID		PAID
LOUDONVILLE OH 44842			80	00	80	AMOUNT COLLECTED					
1010.09 10-25-96 1.63			02-19-97	1.63	07-22-97	GROSS REAL ESTATE					
						TAX REDUCTION					
PARCEL-ID 10-00497.000						SUBTOTAL					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 273 OCTOBER HILL PHASE III						10 PCT ROLLBACK					
SOCIATION					RES 500	NET TAXES					
PO BOX 301						1/5 R.E. 1010.09					
LOUDONVILLE OH 44842			80	00	80	**TOTAL TAXES DUE			PAID		PAID
1010.09 10-25-96 1.63			02-19-97	1.63	07-22-97	AMOUNT COLLECTED					
						GROSS REAL ESTATE					
PARCEL-ID 10-00498.000						TAX REDUCTION					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 274 OCTOBER HILL PHASE III						SUBTOTAL					
SOCIATION					RES 500	10 PCT ROLLBACK					
PO BOX 301						NET TAXES					
LOUDONVILLE OH 44842			80	00	80	1/5 R.E. 1010.07					
1010.07 10-25-96 1.63			02-19-97	1.63	07-22-97	**TOTAL TAXES DUE			PAID		PAID
						AMOUNT COLLECTED					
PARCEL-ID 10-00499.000						GROSS REAL ESTATE					
OCTOBER HILL CAMPLLOT OWNERS ASLOT 276 OCTOBER HILL PHASE III						TAX REDUCTION					
SOCIATION					RES 500						

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1347

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 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	80	00	80	SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	1.81 -.18 1.63 1,010.09 1,011.72 1,011.72		1.81 -.18 1.63 .00 1.63 1.63				
PARCEL-ID 10-00500.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 281 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OHIO 44842 03-12-96 TRNSF FROM 10-00501.000 MANN ROBERT L & CAROLYN D 1.63 02-19-97 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1.63 1.63		2.41 -.60 1.81 -.18 1.63 1.63 1.63				
PARCEL-ID 10-00501.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 282 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OHIO 44842 03-12-96 TRNSF FROM 10-00502.000 MANN ROBERT L & CAROLYN D 1.63 02-19-97 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1.63 1.63		2.41 -.60 1.81 -.18 1.63 1.63 1.63				
PARCEL-ID 10-00502.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 283 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1010.07 10-25-96 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.07 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.07 1,011.70 1,011.70		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
PARCEL-ID 10-00503.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 284 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
PARCEL-ID 10-00504.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 286 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
PARCEL-ID 10-00505.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 287 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	80	00	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72		2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63				
PARCEL-ID 10-00506.000						PAID		PAID			
OCTOBER HILL CAMPLLOT OWNERS ASLOT 288 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	2.41 -.60 1.81		2.41 -.60 1.81				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1348

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LOUDONVILLE OH 44842 1010.07 10-25-96 1.63	80 02-19-97	00 1.63 07-22-97	80	10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.07 **TOTAL TAXES DUE AMOUNT COLLECTED	- .18 1.63 1,010.07 1,011.70 1,011.70	PAID	- .18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00507.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.07 10-25-96 1.63	LOT 289 02-19-97	OCTOBER HILL PHASE III RES 500 00 1.63 07-22-97	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.07 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.07 1,011.70 1,011.70	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00508.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1010.09 10-25-96 1.63	LOT 290 02-19-97	OCTOBER HILL PHASE III RES 500 00 1.63 07-22-97	80	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1010.09 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,010.09 1,011.72 1,011.72	PAID	2.41 -.60 1.81 -.18 1.63 .00 1.63 1.63	PAID			
PARCEL-ID 10-00509.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1366.78 10-25-96 6.53	LOT 299 02-19-97	OCTOBER HILL PHASE III RES 500 00 6.53 07-22-97	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1366.78 **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -2.39 7.26 -.73 6.53 1,366.78 1,373.31 1,373.31	PAID	9.65 -2.39 7.26 -.73 6.53 .00 6.53 6.53	PAID			
PARCEL-ID 10-00511.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1366.79 10-25-96 6.53	LOT 300 02-19-97	OCTOBER HILL PHASE III RES 500 00 6.53 07-22-97	320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1366.79 **TOTAL TAXES DUE AMOUNT COLLECTED	9.65 -2.39 7.26 -.73 6.53 1,366.79 1,373.32 1,373.32	PAID	9.65 -2.39 7.26 -.73 6.53 .00 6.53 6.53	PAID			
PARCEL-ID 10-00512.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 08-02-96 TRNSF TO 10-00513.000 PARCEL-ID 10-00513.000		00 00 00	00	**TOTAL TAXES DUE	.00		.00				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46	LOT 311 02-19-97	OCTOBER HILL PHASE III RES 500 00 12.46 07-22-97	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00518.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 312 02-19-97	OCTOBER HILL PHASE III RES 500 00 00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.39 -4.55 13.84 -1.38		18.39 -4.55 13.84 -1.38				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1349

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1019.67 10-25-96 12.46	02-19-97	12.46	07-22-97	NET TAXES 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED	12.46 1,019.67 1,032.13 1,032.13	PAID	12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00519.000				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46	PAID			
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46	LOT 313 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610								
PARCEL-ID 10-00520.000				**TOTAL TAXES DUE	.00		.00				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 10-22-96 TRNSF TO 10-00521.000 PARCEL-ID 10-00521.000	00	00	00								
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 12.46 02-19-97 12.46	LOT 319 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00522.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 12.46 02-19-97 12.46	LOT 328 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00523.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 12.46 02-19-97 12.46	LOT 329 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00524.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 12.46 02-19-97 12.46	LOT 331 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00525.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O.BOX 301 LOUDONVILLE,OH 44842 12.46 02-19-97 12.46	LOT 332 OCTOBER HILL PHASE III RES 500 610	00	07-22-97 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00526.000											
OCTOBER HILL CAMPLLOT OWNERS AS	LOT 338 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1350

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 12.46 02-19-97	610	00	610	RES 500 TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.55 13.84 -1.38 12.46 12.46 12.46	PAID	-4.55 13.84 -1.38 12.46 12.46	PAID			
PARCEL-ID 10-00528.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 12.46 02-19-97	LOT 339 610	OCTOBER HILL PHASE III 00	610	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID			
PARCEL-ID 10-00529.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 1019.66 10-25-96	LOT 372 610	OCTOBER HILL PHASE III 00	610	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46	PAID			
PARCEL-ID 10-00535.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 07-08-96 TRNSF TO 10-00538.000 PARCEL-ID 10-00538.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION P.O. BOX 301 LOUDONVILLE, OH 44842 124.15 02-19-97	LOT 393 1,210	OCTOBER HILL PHASE III 4,870	6,080	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	183.31 -45.37 137.94 -13.79 124.15 124.15 124.15	PAID	183.31 -45.37 137.94 -13.79 124.15 124.15	PAID			
PARCEL-ID 10-00539.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OHIO 44842 PER OCTOBER HILL BOARD 1406.55 10-25-96	LOT 413 910	OCTOBER HILL PHASE III 00	910	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1406.55 **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 1,406.55 1,425.13 1,425.13	PAID	27.44 -6.79 20.65 -2.07 18.58 .00 18.58	PAID			
PARCEL-ID 10-00542.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1025.19 10-25-96	LOT 415 910	OCTOBER HILL PHASE III 00	910	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1025.19 **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 1,025.19 1,043.77 1,043.77	PAID	27.44 -6.79 20.65 -2.07 18.58 .00 18.58	PAID			
PARCEL-ID 10-00543.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1025.19 10-25-96	LOT 416 910	OCTOBER HILL PHASE III 00	910	RES 500 GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1351

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 10-00544.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1025.19 10-25-96 18.58	LOT 417	OCTOBER HILL PHASE III RES 500 910 00 910 02-19-97 18.58 07-22-97		1/5 R.E. 1025.19 **TOTAL TAXES DUE 1,043.77 AMOUNT COLLECTED 1,043.77 GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 1/5 R.E. 1025.19 **TOTAL TAXES DUE 1,043.77 AMOUNT COLLECTED 1,043.77	1,025.19 1,043.77 1,043.77	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00545.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	LOT 425	OCTOBER HILL PHASE III RES 500 680 00 680 02-19-97 13.89 07-22-97		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 1/5 R.E. 1021.01 **TOTAL TAXES DUE 1,034.90 AMOUNT COLLECTED 1,034.90	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00546.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	LOT 426	OCTOBER HILL PHASE III RES 500 680 00 680 02-19-97 13.89 07-22-97		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 1/5 R.E. 1021.01 **TOTAL TAXES DUE 1,034.90 AMOUNT COLLECTED 1,034.90	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00547.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	LOT 427	OCTOBER HILL PHASE III RES 500 680 00 680 02-19-97 13.89 07-22-97		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 1/5 R.E. 1021.01 **TOTAL TAXES DUE 1,034.90 AMOUNT COLLECTED 1,034.90	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00548.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	LOT 428	OCTOBER HILL PHASE III RES 500 680 00 680 02-19-97 13.89 07-22-97		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 1/5 R.E. 1021.01 **TOTAL TAXES DUE 1,034.90 AMOUNT COLLECTED 1,034.90	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00549.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	LOT 434	OCTOBER HILL PHASE III RES 500 680 00 680 02-19-97 13.89 07-22-97		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54 NET TAXES 13.89 1/5 R.E. 1021.01 **TOTAL TAXES DUE 1,034.90 AMOUNT COLLECTED 1,034.90	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	.00 18.58 18.58	PAID			
PARCEL-ID 10-00550.000 OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 437	OCTOBER HILL PHASE III RES 500 680 00 680		GROSS REAL ESTATE 20.50 TAX REDUCTION -5.07 SUBTOTAL 15.43 10 PCT ROLLBACK -1.54	20.50 -5.07 15.43 -1.54		20.50 -5.07 15.43 -1.54				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1352
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								
1021.04 10-25-96 13.89	02-19-97	13.89	07-22-97	NET TAXES 1/5 R.E. 1021.04 **TOTAL TAXES DUE AMOUNT COLLECTED	13.89 1,021.04 1,034.93 1,034.93	PAID	13.89 00 13.89 13.89	PAID			
PARCEL-ID 10-00551.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 438 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1021.01 10-25-96 13.89	02-19-97	680	00 680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1021.01 **TOTAL TAXES DUE AMOUNT COLLECTED	20.50 -5.07 15.43 -1.54 13.89 1,021.01 1,034.90 1,034.90	PAID	20.50 -5.07 15.43 -1.54 13.89 00 13.89 13.89	PAID			
PARCEL-ID 10-00552.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 439 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46	02-19-97	610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13	PAID	18.39 -4.55 13.84 -1.38 12.46 00 12.46 12.46	PAID			
PARCEL-ID 10-00553.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 440 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46	02-19-97	610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.67 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.67 1,032.13 1,032.13	PAID	18.39 -4.55 13.84 -1.38 12.46 00 12.46 12.46	PAID			
PARCEL-ID 10-00554.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 442 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 12.46 02-19-97	07-22-97	610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PARCEL-ID 10-00555.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 445 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1026.52 10-25-96 12.46	02-19-97	610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1026.52 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,026.52 1,038.98 1,038.98	PAID	18.39 -4.55 13.84 -1.38 12.46 00 12.46 12.46	PAID			
PARCEL-ID 10-00556.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 446 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842 1026.52 10-25-96 12.46	02-19-97	610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1026.52 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,026.52 1,038.98 1,038.98	PAID	18.39 -4.55 13.84 -1.38 12.46 00 12.46 12.46	PAID			
PARCEL-ID 10-00557.000											
OCTOBER HILL CAMPLLOT OWNERS ASLOT 447 OCTOBER HILL PHASE III SOCIATION RES 500 PO BOX 301 LOUDONVILLE OH 44842		610	00 610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.39 -4.55 13.84 -1.38		18.39 -4.55 13.84 -1.38				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1353

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1026.52 10-25-96 12.46	02-19-97	12.46	07-22-97	NET TAXES 1/5 R.E. 1026.52 **TOTAL TAXES DUE AMOUNT COLLECTED	12.46 1,026.52 1,038.98 1,038.98	PAID	12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00558.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOT 448 SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1026.52 10-25-96 12.46	LOT 448 RES 500 610	00	610 02-19-97 12.46 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1026.52 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,026.52 1,038.98 1,038.98	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00559.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOT 460 SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46	LOT 460 RES 500 610	00	610 02-19-97 12.46 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00560.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOT 463 SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46	LOT 463 RES 500 610	00	610 02-19-97 6.34 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12	PAID	13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34	PAID			
PARCEL-ID 10-00561.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOT 464 SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46	LOT 464 RES 500 610	00	610 02-19-97 6.34 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER 1/5 R.E. 1019.66 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,019.66 1,032.12 1,032.12	PAID	13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34	PAID			
PARCEL-ID 10-00562.000											
OCTOBER HILL CAMPLLOT OWNERS AS SOT 475 SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1026.53 10-25-96 12.46	LOT 475 RES 500 610	00	610 02-19-97 12.46 07-22-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES 1/5 R.E. 1026.53 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,026.53 1,038.99 1,038.99	PAID	18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46	PAID			
PARCEL-ID 10-00563.000											

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1354

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46 PARCEL-ID 10-00564.000	LOT 477	OCTOBER HILL PHASE III RES 500 610 00 610 ADJUSTED VALUES LISTED BELOW 460 00 460 02-19-97 6.34 07-22-97		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 REMITTER 1/5 R.E. 1019.67 1,019.67 **TOTAL TAXES DUE 1,032.13 PAID 6.34 PAID AMOUNT COLLECTED 1,032.13 A/D # 513 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -3.06			13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46 PARCEL-ID 10-00565.000	LOT 478	OCTOBER HILL PHASE III RES 500 610 00 610 ADJUSTED VALUES LISTED BELOW 460 00 460 02-19-97 12.46 07-22-97		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 REMITTER 1/5 R.E. 1019.67 1,019.67 **TOTAL TAXES DUE 1,032.13 PAID 12.46 PAID AMOUNT COLLECTED 1,032.13			18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46 PARCEL-ID 10-00566.000	LOT 481	OCTOBER HILL PHASE III RES 500 610 00 610 ADJUSTED VALUES LISTED BELOW 460 00 460 02-19-97 12.46 07-22-97		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 REMITTER 1/5 R.E. 1019.66 1,019.66 **TOTAL TAXES DUE 1,032.12 PAID 12.46 PAID AMOUNT COLLECTED 1,032.12			18.39 -4.55 13.84 -1.38 12.46 .00 12.46 12.46				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.67 10-25-96 12.46 PARCEL-ID 10-00567.000	LOT 483	OCTOBER HILL PHASE III RES 500 610 00 610 ADJUSTED VALUES LISTED BELOW 460 00 460 02-19-97 6.34 07-22-97		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 REMITTER 1/5 R.E. 1019.67 1,019.67 **TOTAL TAXES DUE 1,032.13 PAID 6.34 PAID AMOUNT COLLECTED 1,032.13 A/D # 513 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 REMITTER -3.06			13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842 1019.66 10-25-96 12.46 PARCEL-ID 10-00568.000	LOT 484	OCTOBER HILL PHASE III RES 500 610 00 610 ADJUSTED VALUES LISTED BELOW 460 00 460 02-19-97 6.34 07-22-97		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 REMITTER 1/5 R.E. 1019.66 1,019.66 **TOTAL TAXES DUE 1,032.12 PAID 6.34 PAID AMOUNT COLLECTED 1,032.12 A/D # 513 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00			13.87 -3.43 10.44 -1.04 9.40 -3.06 .00 6.34 6.34				

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

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1355

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 485	OCTOBER HILL PHASE III RES 500		REMITTER			-3.06				
1019.66 10-25-96 12.46	610	00	610	GROSS REAL ESTATE	18.39		13.87				
PARCEL-ID 10-00569.000	ADJUSTED VALUES LISTED BELOW			TAX REDUCTION	-4.55		-3.43				
	460	00	460	SUBTOTAL	13.84		10.44				
	02-19-97	6.34	07-22-97	10 PCT ROLLBACK	-1.38		-1.04				
				NET TAXES	12.46		9.40				
				REMITTER			-3.06				
				1/5 R.E. 1019.66	1,019.66		.00				
				**TOTAL TAXES DUE	1,032.12	PAID	6.34	PAID			
				AMOUNT COLLECTED	1,032.12		6.34				
				A/D # 513							
				GROSS REAL ESTATE	.00		-4.52				
				TAX REDUCTION	.00		-1.12				
				10 PCT ROLLBACK	.00		-.34				
				REMITTER			-3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 488	OCTOBER HILL PHASE III RES 500		GROSS REAL ESTATE	18.39		18.39				
1019.66 10-25-96 12.46	610	00	610	TAX REDUCTION	-4.55		-4.55				
PARCEL-ID 10-00570.000	ADJUSTED VALUES LISTED BELOW			SUBTOTAL	13.84		13.84				
	460	00	460	10 PCT ROLLBACK	-1.38		-1.38				
	02-19-97	12.46	07-22-97	NET TAXES	12.46		12.46				
				1/5 R.E. 1019.66	1,019.66		.00				
				**TOTAL TAXES DUE	1,032.12	PAID	12.46	PAID			
				AMOUNT COLLECTED	1,032.12		12.46				
				A/D # 513							
				GROSS REAL ESTATE	.00		-4.52				
				TAX REDUCTION	.00		-1.12				
				10 PCT ROLLBACK	.00		-.34				
				REMITTER			-3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 489	OCTOBER HILL PHASE III RES 500		GROSS REAL ESTATE	18.39		13.87				
1082.52 10-25-96 12.46	610	00	610	TAX REDUCTION	-4.55		-3.43				
PARCEL-ID 10-00571.000	ADJUSTED VALUES LISTED BELOW			SUBTOTAL	13.84		10.44				
	460	00	460	10 PCT ROLLBACK	-1.38		-1.04				
	02-19-97	6.34	07-22-97	NET TAXES	12.46		9.40				
				REMITTER			-3.06				
				1/5 R.E. 1082.52	1,082.52		.00				
				**TOTAL TAXES DUE	1,094.98	PAID	6.34	PAID			
				AMOUNT COLLECTED	1,094.98		6.34				
				A/D # 513							
				GROSS REAL ESTATE	.00		-4.52				
				TAX REDUCTION	.00		-1.12				
				10 PCT ROLLBACK	.00		-.34				
				REMITTER			-3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 499	OCTOBER HILL PHASE III RES 500		GROSS REAL ESTATE	13.57		13.57				
1013.00 10-25-96 9.19	450	00	450	TAX REDUCTION	-3.36		-3.36				
PARCEL-ID 10-00572.000	ADJUSTED VALUES LISTED BELOW			SUBTOTAL	10.21		10.21				
	450	00	450	10 PCT ROLLBACK	-1.02		-1.02				
	02-19-97	9.19	07-22-97	NET TAXES	9.19		9.19				
				1/5 R.E. 1013.00	1,013.00		.00				
				**TOTAL TAXES DUE	1,022.19	PAID	9.19	PAID			
				AMOUNT COLLECTED	1,022.19		9.19				
				A/D # 513							
				GROSS REAL ESTATE	.00		-4.52				
				TAX REDUCTION	.00		-1.12				
				10 PCT ROLLBACK	.00		-.34				
				REMITTER			-3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301 LOUDONVILLE OH 44842	LOT 500	OCTOBER HILL PHASE III RES 500		GROSS REAL ESTATE	16.88		16.88				
1022.72 10-25-96 11.43	560	00	560	TAX REDUCTION	-4.18		-4.18				
PARCEL-ID 10-00573.000	ADJUSTED VALUES LISTED BELOW			SUBTOTAL	12.70		12.70				
	560	00	560	10 PCT ROLLBACK	-1.27		-1.27				
	02-19-97	11.43	07-22-97	NET TAXES	11.43		11.43				
				1/5 R.E. 1022.72	1,022.72		.00				
				**TOTAL TAXES DUE	1,034.15	PAID	11.43	PAID			
				AMOUNT COLLECTED	1,034.15		11.43				
				A/D # 513							
				GROSS REAL ESTATE	.00		-4.52				
				TAX REDUCTION	.00		-1.12				
				10 PCT ROLLBACK	.00		-.34				
				REMITTER			-3.06				
OCTOBER HILL CAMPLLOT OWNERS AS SOCIATION PO BOX 301	LOT 470	OCTOBER HILL PHASE III RES 500		GROSS REAL ESTATE	24.42		24.42				
				TAX REDUCTION	-6.04		-6.04				
				SUBTOTAL	18.38		18.38				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1356

[illegible]

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1357

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 10-90004.000	PUBLIC UTILITY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
OHIO RECREATION LANDS INC 047 DON'T SEND	R15 T19 S20 N PT N 1/2 31.047A TM KX-28		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 571.80 **TOTAL TAXES DUE AMOUNT COLLECTED	227.33 -56.27 171.06 -17.11 153.95 6,925.12 7,079.07 .00	15.40	227.33 -56.27 171.06 -17.11 153.95 6,925.12 7,248.42 .00	15.40 16.94	169.35 186.29 6,925.12 7,280.76	73184 73184 73184	
PARCEL-ID 10-00083.000											
OHIO RECREATION LANDS INC 047 DON'T SEND	R15 T19 S20 NE PT 30.721A & S2 1 NW PT NW 9.75A= 40.471A KX30		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 417.99 **TOTAL TAXES DUE AMOUNT COLLECTED	296.07 -73.28 222.79 -22.28 200.51 5,062.33 5,262.84 .00	20.05	296.07 -73.28 222.79 -22.28 200.51 5,062.33 5,483.40 .00	20.05 22.06	220.56 242.62 5,062.33 5,525.51	73184 73184 73184	
PARCEL-ID 10-00615.000											
OLEARY ROBERT W JR 047 DON'T SEND	LOT 278 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 149.34 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,808.70 1,810.33 .00	.16	2.41 -.60 1.81 -.18 1.63 1,808.70 1,812.12 .00	.16 .18	1.79 1.97 1,808.70 1,812.46	82081 82081 82081	
PARCEL-ID 10-00574.000											
OLEARY ROBERT W JR 047 DON'T SEND	LOT 279 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 149.34 **TOTAL TAXES DUE AMOUNT COLLECTED	2.41 -.60 1.81 -.18 1.63 1,808.70 1,810.33 .00	.16	2.41 -.60 1.81 -.18 1.63 1,808.70 1,812.12 .00	.16 .18	1.79 1.97 1,808.70 1,812.46	82081 82081 82081	
PARCEL-ID 10-00575.000											
ORSZAK JOHN P & NANCY D JS 2100 KINGS HWY LOT 984 PORT CHARLOTTE, FL 33980 08-05-96 TRNSF TO 10-00306.000 PARCEL-ID 10-00306.000		00	00	**TOTAL TAXES DUE	.00		.00				
ORSZAK JOHN P & NANCY D JS 2100 KINGS HWY LOT 984 PORT CHARLOTTE, FL 33980 08-05-96 TRNSF TO 10-00307.000 PARCEL-ID 10-00307.000		00	00	**TOTAL TAXES DUE	.00		.00				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 60.30		A/R RED FACTOR 24.7513		HOLMES		TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL		INTEREST RATE		PAGE NO 1358									
OTH RED FACTOR 22.2385								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 10-00307.000																			
PAPENFUS JEAN D 047 DON'T SEND 1/28/92		LOT 497 OCTOBER HILL PHASE III RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 73.61 **TOTAL TAXES DUE AMOUNT COLLECTED		18.39 -4.55 13.84 -1.38 12.46 891.52 1.25 903.98 .00				18.39 -4.55 13.84 -1.38 12.46 891.52 1.37 917.69 .00		1.25 1.37 *****		13.71 15.08 891.52 920.31		90487 90487 90487	
610		00		610															
PARCEL-ID 10-00576.000																			
PARKS LENA 24599 CR 24 LOT 21 COSHOCKTON, OHIO 43812		LOT 189 WALLY HIGHLAND DEV PHA SE II RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		PAID		PAID			
37.16 02-04-97		910		00		910													
PARCEL-ID 10-00273.000																			
PARKS LENA E 24599 CR 24 LOT 21 COSHOCKTON, OHIO 43812		LOT 188 WALLY HIGHLAND DEV PHA SE II RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		53.37 -13.21 40.16 -4.02 36.14 36.14 36.14				53.37 -13.21 40.16 -4.02 36.14 36.14 36.14		PAID		PAID			
72.28 02-04-97		1,210		560		1,770													
PARCEL-ID 10-00299.000																			
PARSONS STEVEN T ETAL 3610 HIWOOD AVENUE STOW, OHIO 44224		R15 T19 S28 SW NE ALL FORESTRY 49.60A TM KX-29 #9272REV 1 /24/92 AGR 100				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		181.50 -44.92 136.58 -13.66 122.92 122.92 122.92				181.50 -44.92 136.58 -13.66 122.92 122.92 122.92		PAID		PAID			
122.92 02-25-97		6,020		00		6,020													
PARCEL-ID 10-00073.000																			
PASCO CHARLES F & MARY N JS 16310 CR 23 LOUDONVILLE OH 44842		LOT 54 WALLY HIGHLAND DEVELOPM ENT PHASE I RES 500				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		PAID		2.47 *****		27.17 27.17	
24.70 02-06-97		1,210		00		1,210												80697	
PARCEL-ID 10-00197.000																			
PATTERSON MARLENE MAE MRS 447 E. WOOD ST. BOX 325 SHREVE OH 44676		00		00		00													
09-27-96 TRNSF TO 10-00223.000		000 BARTOK ROBERT A & SABINA M JS																	
PARCEL-ID 10-00223.000																			
PAYNE RICHARD & THELMA 17975 ENGLISH DR CHAGRIN FALL OH 44023		R15 T19 S19 PT NW SE 15.606A T M KX-26 AGR 100				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		174.27 -43.13 131.14 -13.11 118.03 118.03 118.03				174.27 -43.13 131.14 -13.11 118.03 118.03 118.03		PAID		PAID			
118.03 02-21-97		5,780		00		5,780													
PARCEL-ID 10-00074.000																			
PERRY DANIEL & CHRISTINE JT SU RV 575 TR 350		00		00		00													

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1359

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SULLIVAN OH 44880 10-31-96 TRNSF TO 10-00288.000 PARCEL-ID 10-00288.000											
PERSING CLIFF JR & MARY JT SURV 119 LUDEN AVE MONROE FALLS OHIO 44262 49.40 02-13-97 PARCEL-ID 10-00135.000	LOT 128 WALLY HIGHLAND PHASE I RES 500 1,210 00 1,210		GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70			PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
PETERSEN ROBERT E 16135 TR RD. 211 LOUDONVILLE, OHIO 44842 60.84 02-05-97 PARCEL-ID 10-00287.000	LOT 162 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 280 1,490		GROSS REAL ESTATE 44.92 TAX REDUCTION -11.12 SUBTOTAL 33.80 10 PCT ROLLBACK -3.38 NET TAXES 30.42 **TOTAL TAXES DUE 30.42 AMOUNT COLLECTED 30.42			PAID	44.92 -11.12 33.80 -3.38 30.42 30.42 30.42	PAID			
PETERSEN ROBERT E & FLORENCE M 16135 TR RD. 211 LOUDONVILLE, OHIO 44842 133.94 02-05-97 PARCEL-ID 10-00339.000	LOT 159 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 2,070 3,280		GROSS REAL ESTATE 98.89 TAX REDUCTION -24.48 SUBTOTAL 74.41 10 PCT ROLLBACK -7.44 NET TAXES 66.97 **TOTAL TAXES DUE 66.97 AMOUNT COLLECTED 66.97			PAID	98.89 -24.48 74.41 -7.44 66.97 66.97 66.97	PAID			
PHILLIPS EDWARD L & THERESA K 120 ALPINE DR MANSFIELD OH 44906 37.16 02-10-97 PARCEL-ID 10-00225.000	LOT 103 WALLY HIGHLAND DEV PHA SE I RES 500 910 00 910		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58			PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PICKENPAUGH TERRY L 047 DON'T SEND B HARRIMAN 4/29/91 PARCEL-ID 10-00399.000	LOT 450 OCTOBER HILL PHASE III RES 500 610 00 610		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 1,036.45 DELQ REAL ESTATE 85.58 DEC INTEREST 1,048.91 **TOTAL TAXES DUE 1,048.91 AMOUNT COLLECTED 1,048.91			1.25 *****	18.39 -4.55 13.84 -1.38 12.46 13.71 1,036.45 1,062.62 1,062.62	1.25 1.37 *****	13.71 15.08 1,036.45 1,065.24	80186 80186 80186	
PIKE NATURAL GAS COMPANY RADNOR CORP CENTER #5 SUITE 400 100 MATSONFORD ROAD RADNOR PA 19087 PARCEL-ID 10-90020.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00				
PORTER JEFFREY P 4932 LEE FARM CT ELLCOTT CITY, MD 21043-797 72.70 02-19-97 PARCEL-ID 10-00078.000	R15 T19 S19 NW COR NW 4.45A TM KX-26 AGR 101 1,780 00 1,780		GROSS REAL ESTATE 53.67 TAX REDUCTION -13.28 SUBTOTAL 40.39 10 PCT ROLLBACK -4.04 NET TAXES 36.35 **TOTAL TAXES DUE 36.35 AMOUNT COLLECTED 36.35			PAID	53.67 -13.28 40.39 -4.04 36.35 36.35 36.35	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1360

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
POWELL LARRY & BRENDA 805 SUNSET SHEFFIELD OHIO 44054 66.89 07-25-97 PARCEL-ID 10-00301.000	LOT 229 WALLY HIGHLAND DEV PHA SE II 1,210 350 1,560	RES 500		GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 UNPD REAL ESTATE 3.19 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED .00			47.03 -11.64 35.39 -3.54 31.85 35.04 66.89 66.89	PAID			
POWELL LARRY M & ANNA M 16245 TR 205 GLENMONT OHIO 44628 12.46 02-24-97 12.46 PARCEL-ID 10-00635.002	R15 T19 S30 PT NE 1.319A TAX MAP KX-25 610 00 610 07-31-97	RES 501		GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46		PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
PRECHT ROBERT A 2 REAGAN AVE SHELBY OHIO 44875 18.58 02-21-97 18.58 PARCEL-ID 10-00195.000	LOT 137 WALLY HIGHLAND DEV PHA SE I 910 00 910 07-25-97	RES 500		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PRECHT ROBERT A 2 REAGAN AVE SHELBY OH 44875 31.85 02-21-97 31.85 PARCEL-ID 10-00227.000	LOT 138 WALLY HIGHLAND DEV PHA SE I 1,210 350 1,560 07-25-97	RES 500		GROSS REAL ESTATE 47.03 TAX REDUCTION -11.64 SUBTOTAL 35.39 10 PCT ROLLBACK -3.54 NET TAXES 31.85 **TOTAL TAXES DUE 31.85 AMOUNT COLLECTED 31.85		PAID	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85	PAID			
PRESSNELL DONALD & JEAN 347 BELMOT AVE ELYRIA OH 44035 24.70 02-10-97 24.70 PARCEL-ID 10-00228.000	LOT 85 WALLY HIGHLAND DEV PHAS E I 1,210 00 1,210 07-21-97	RES 500		GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70		PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
PRESSNELL DONALD E & V JEAN 347 BELMONT AVE ELYRIA OHIO 44035 18.58 02-10-97 18.58 PARCEL-ID 10-00219.000	LOT 84 WALLY HIGHLAND DEV PHAS E I 910 00 910 07-21-97	RES 500		GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58		PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
PROFFITT CHARLES & DANETTE JS 5707 RICHWOOD AVE BROOKPARK OHIO 44142 06-20-96 TRNSF FROM 10-00441.000 JS 60.84 02-03-97 PARCEL-ID 10-00441.000	LOT 406 OCTOBER HILL PHASE III RES 500 1,210 280 1,490 LEWARCHICK EDWARD J & JOYCE M			GROSS REAL ESTATE 44.92 TAX REDUCTION -11.12 SUBTOTAL 33.80 10 PCT ROLLBACK -3.38 NET TAXES 30.42 **TOTAL TAXES DUE 30.42 AMOUNT COLLECTED 30.42		PAID	44.92 -11.12 33.80 -3.38 30.42 30.42 30.42	PAID			
RAKASKA CHARLES S SR & EVELYN M JS 175 CLAREN DR HEATH OHIO 43056	LOT 303 OCTOBER HILL PHASE III RES 500 610 00 610			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38			18.39 -4.55 13.84 -1.38				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1361

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
24.92 02-07-97 PARCEL-ID 10-00432.000 RAKASKA CHARLES S SR & EVELYN M JS 175 CLAREN DR HEATH OHIO 43056 33.08 02-07-97	LOT 304	OCTOBER HILL PHASE III RES 500	810	NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	12.46	PAID	12.46	PAID			
PARCEL-ID 10-00440.000 RAMSIER GEORGE S & NORMA JEAN JS MR & MRS KENNETH LETT 726 NOLD AVE WOOSTER OH 44691 184.18 01-22-97	R15 T19 S19 NPT NW SE 19.066A TM KX-26	AGR 100	4,510	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54	24.42	PAID	24.42	PAID			
PARCEL-ID 10-00079.000 RANDALL CLEO 200 HIGH AVE SW #706 CANTON, OHIO 44707 24.92 02-06-97	LOT 306	OCTOBER HILL PHASE III RES 500	610	GROSS REAL ESTATE 135.98 TAX REDUCTION -33.66 SUBTOTAL 102.32 10 PCT ROLLBACK -10.23 NET TAXES 92.09 **TOTAL TAXES DUE 92.09 AMOUNT COLLECTED 92.09	135.98	PAID	135.98	PAID			
PARCEL-ID 10-00515.000 RANDALL CLEO 200 HIGH AVENUE SW #706 CANTON, OHIO 44707 33.08 02-06-97	LOT 307	OCTOBER HILL PHASE III RES 500	810	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	18.39	PAID	18.39	PAID			
PARCEL-ID 10-00582.000 REAM PAUL E 11155 GRABER RD SW MASSILLON, OHIO 44647	LOT 335	OCTOBER HILL PHASE III RES 500	610	GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54	24.42	PAID	24.42	PAID			
PARCEL-ID 10-00579.000 REED BRUCE & CAROLINE 1944 PORT CLINTON RD FREMONT OHIO 43420 65.34 01-30-97	LOT 220	WALLY HIGHLAND DEV PHA SE II	1,210	GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 UNPD REAL ESTATE 67.49 DELQ REAL ESTATE 817.42 DEC INTEREST 829.88 **TOTAL TAXES DUE 829.88 AMOUNT COLLECTED .00	18.39	1.25	18.39	1.37	13.71	81588	
PARCEL-ID 10-00300.000 REED BRUCE A & CAROLINE 1944 PORT CLINTON RD FREMONT OHIO 43420 49.40 01-30-97	LOT 219	WALLY HIGHLAND DEV PHA SE II	1,210	GROSS REAL ESTATE 48.24 TAX REDUCTION -11.94 SUBTOTAL 36.30 10 PCT ROLLBACK -3.63 NET TAXES 32.67 **TOTAL TAXES DUE 32.67 AMOUNT COLLECTED 32.67	48.24	PAID	48.24	PAID	846.21	81588	
PARCEL-ID 10-00322.000				GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70	36.48	PAID	36.48	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1362
08/11/97

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
REESE GILBERT M & O'CALLAHAN V IVIAN & REESE DAVID H 6700 WINONA CIRCLE MIDDLEBURG HTS., OHI 44130 49.40 01-17-97 PARCEL-ID 10-00231.000	LOT 98 WALLY HIGHLAND DEV PHAS E I 1,210	00	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID				
REEVES NELSON 10840 SINGER DRIVE MASSILLON, OHIO 44647 09-25-96 TRNSF TO 10-00419.000 SMITH CHERYL S PARCEL-ID 10-00419.000	00	00	00	**TOTAL TAXES DUE	.00		.00					
RENARD RUTH D TRUSTEE FOR THE RUTH D RENARD TRUST 7/16/93 15024 GRAPELAND AVE CLEVELAND OHIO 44111 12.46 02-03-97 12.46	LOT 473 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID				
PARCEL-ID 10-00580.000												
RENARD RUTH D TRUSTEE FOR THE RUTH D RENARD TRUST 7/16/93 15024 GRAPELAND AVE CLEVELAND OHIO 44111 12.46 02-03-97 12.46	LOT 474 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID				
PARCEL-ID 10-00581.000												
RHINEHART DAVID L & CHARLOTTE M 047 DON'T SEND	LOT 132 WALLY HIGHLAND DEV PHA SE I 910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 211.16 **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 2,557.43 2,576.01 .00	1.86	27.44 -6.79 20.65 -2.07 18.58 2,557.43 2,596.45 .00	1.86 2.04	20.44 22.48 2,557.43 2,600.35	82078 82078 82078		
PARCEL-ID 10-00232.000												
RICE JAROLD & MARY 227 BENTON PLACE MARION OH 43302 13.71 04-07-97	LOT 333 OCTOBER HILL PHASE III RES 500 610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 13.71 12.46 .00	1.25	18.39 -4.55 13.84 -1.38 12.46 13.71 26.17 13.71	1.25	13.71	80697		
PARCEL-ID 10-00527.000												
RICE JAROLD F & MARY E JS 227 BENTON PLACE MARION OH 43302 18.19 04-07-97	LOT 334 OCTOBER HILL PHASE III RES 500 810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54 .00	1.65	24.42 -6.04 18.38 -1.84 16.54 18.19 34.73 18.19	1.65	18.19	80697		
PARCEL-ID 10-00584.000												
RICE JEFFREY R & GLENNA M JS 20271 WESTWOOD PARK BLVD	LOT 152 WALLY HIGHLAND DEV PHA SE II			GROSS REAL ESTATE TAX REDUCTION	36.48 -9.03		36.48 -9.03					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1363

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
STRONGSVILLE OHIO 44136			RES 500	SUBTOTAL	27.45		27.45				
	1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75				
05-31-96 TRNSF FROM 10-00260.000 STEINER EDWIN J & ELAINE R JS				NET TAXES	24.70		24.70				
49.40 01-22-97				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
PARCEL-ID 10-00260.000				AMOUNT COLLECTED	24.70		24.70				
RICE JEFFREY R & GLENNA M JS	LOT 153 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	27.44		27.44				
20271 WESTWOOD PARK BLVD	SE II			TAX REDUCTION	-6.79		-6.79				
STRONGSVILLE OHIO 44136			RES 500	SUBTOTAL	20.65		20.65				
	910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
05-31-96 TRNSF FROM 10-00340.000 STEINER EDWIN J & ELAINE R JS				NET TAXES	18.58		18.58				
37.16 01-22-97				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
PARCEL-ID 10-00340.000				AMOUNT COLLECTED	18.58		18.58				
RIDDELL ALBERT J &/OR DOROTHY JS	LOT 118 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	36.48		36.48				
96 E CENTER ST	SE I			TAX REDUCTION	-9.03		-9.03				
BEREA OH 44017			RES 500	SUBTOTAL	27.45		27.45				
	1,210	00	1,210	10 PCT ROLLBACK	-2.75		-2.75				
49.40 02-05-97				NET TAXES	24.70		24.70				
PARCEL-ID 10-00233.000				**TOTAL TAXES DUE	24.70	PAID	24.70	PAID			
				AMOUNT COLLECTED	24.70		24.70				
RIDDLE DAVID S & KERI J JS	LOT 326 OCTOBER HILL PHASE III			GROSS REAL ESTATE	24.42		24.42				
3857 HOMECOMER DRIVE			RES 500	TAX REDUCTION	-6.04		-6.04				
GROVE CITY OH 43123				SUBTOTAL	18.38		18.38				
	810	00	810	10 PCT ROLLBACK	-1.84		-1.84				
10-09-96 TRNSF FROM 10-00408.000 HALL RICHARD C & CYNTHIA J JT				NET TAXES	16.54		16.54				
SURV				**TOTAL TAXES DUE	16.54	PAID	16.54	PAID			
33.08 02-21-97				AMOUNT COLLECTED	16.54		16.54				
PARCEL-ID 10-00408.000											
ROMIG MOLLY J	LOT 39 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	27.44		27.44				
3030 MEADOW WOOD DR NW	E I			TAX REDUCTION	-6.79		-6.79				
MASSILLON OHIO 44646			RES 500	SUBTOTAL	20.65		20.65				
	910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
37.16 01-21-97				NET TAXES	18.58		18.58				
PARCEL-ID 10-00152.000				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
ROOK WANDA M	LOT 53 WALLY HIGHLAND DEV PHAS			GROSS REAL ESTATE	36.48		36.48				
DOROTHY L. SILVES	E I			TAX REDUCTION	-9.03		-9.03				
BOX 96			RES 500	SUBTOTAL	27.45		27.45				
SULLIVAN, OHIO 44880				10 PCT ROLLBACK	-2.75		-2.75				
PER SILVES 7/8/93	1,210	00	1,210	NET TAXES	24.70		24.70	2.47	27.17	80697	
24.70 02-27-97				**TOTAL TAXES DUE	24.70	PAID	24.70	*****	27.17		
PARCEL-ID 10-00235.000				AMOUNT COLLECTED	24.70		.00				
				**TOTAL TAXES DUE	.00		.00				
ROOT RONALD E & ELLEN		00	00								
3420 MANN ROAD		00	00								
BLACKLICK OHIO 43004											
05-07-96 TRNSF FROM 10-00360.000 OCTOBER HILL CAMPLLOT OWNERS AS											
SOCIATION											
06-05-96 TRNSF TO 10-00360.000 GRIGGS RICHARD P & EMMA M JS											
PARCEL-ID 10-00360.000											
ROPPO JOSEPH R JR & IRMGARD	LOT 59 WALLY HIGHLAND DEVELOPM			GROSS REAL ESTATE	41.91		41.91				
4611 AZALEA LANE	ENT PHASE I			TAX REDUCTION	-10.37		-10.37				
N OLMSTED OHIO 44070			RES 500	SUBTOTAL	31.54		31.54				
	1,210	180	1,390	10 PCT ROLLBACK	-3.15		-3.15				
				NET TAXES	28.39		28.39				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1364

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
56.78 01-16-97 PARCEL-ID 10-00137.000				**TOTAL TAXES DUE AMOUNT COLLECTED	28.39 28.39	PAID	28.39 28.39	PAID			
ROPPO JOSEPH R JR & IRMGARD JS 4611 AZALEA LANE N OLMESTED, OHIO 44070	LOT 60 WALLY HIGHLAND DEV PHAS E 1		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
49.40 01-16-97 PARCEL-ID 10-00226.000	1,210	00	1,210			PAID		PAID			
ROSSMAN GENE A & BARBARA A & ALOT UCK WILLARD WILLARD AUUCK 6542 CONNELLY RD. NEW WASHINGTON OH 44854 24.70 02-10-97 24.70 PARCEL-ID 10-00587.000	LOT 410 OCTOBER HILL PHASE III RES 500		1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
ROSSMAN GENE A & BARBARA A JS 840 CHERRY LANE BUCYRUS OHIO 44820	LOT 191 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	53.37 -13.21 40.16 -4.02 36.14 36.14 36.14		53.37 -13.21 40.16 -4.02 36.14 36.14 36.14				
08-05-96 TRNSF FROM 10-00306.000 36.14 02-10-97 36.14 PARCEL-ID 10-00306.000	1,210	560	1,770			PAID		PAID			
ROSSMAN GENE A & BARBARA A JS 840 CHERRY LANE BUCYRUS OHIO 44820	LOT 192 WALLY HIGHLAND DEV PHA SE II		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39		41.91 -10.37 31.54 -3.15 28.39 28.39 28.39				
08-05-96 TRNSF FROM 10-00307.000 28.39 02-10-97 28.39 PARCEL-ID 10-00307.000	1,210	180	1,390			PAID		PAID			
ROTH JOHN H & P DARLENE 8598 TR 508 BIG PRAIRIE, OH 44611	LOT 20 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
24.70 02-21-97 24.70 PARCEL-ID 10-00210.000	1,210	00	1,210			PAID		PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842	R15 T19 S19 NWPT E1/2 NE 1.50 A TM KX-26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.90 -.22 .68 -.07 .61 .61 .61		.90 -.22 .68 -.07 .61 .61 .61				
1.22 01-16-97 PARCEL-ID 10-00027.000	30	00	30			PAID		PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842	R15 T19 S19 PT NW NE 30.00A TM KX-26		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.71 -5.37 16.34 -1.63 14.71 14.71 14.71		21.71 -5.37 16.34 -1.63 14.71 14.71 14.71				
29.42 01-16-97 PARCEL-ID 10-00056.000	720	00	720			PAID		PAID			
ROUBANES WILLIAM G	R15 T19 S19 SW NE 40.00A TM			GROSS REAL ESTATE	29.55		29.55				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1365

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 357 LOUDONVILLE, OH 44842 40.04 01-16-97 PARCEL-ID 10-00056.001	KX-26			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.31 22.24 -2.22 20.02 20.02 20.02		-7.31 22.24 -2.22 20.02 20.02 20.02				
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 4.90 01-16-97 PARCEL-ID 10-00057.000	R15 T19 S19 E PT NW 5.00A T M KX-26	AGR 101	980	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.62 - .90 2.72 - .27 2.45 2.45 2.45	PAID	3.62 - .90 2.72 - .27 2.45 2.45 2.45	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 24.92 01-16-97 PARCEL-ID 10-00080.000	R15 T19 S19 PT SW SE 25.271A T M KX-26	AGR 101	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 109.30 01-16-97 PARCEL-ID 10-00109.000	R15 T19 S20 PT SE NW 35.1870A TM KX-28	COM 416	2,590	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.09 -17.37 60.72 -6.07 54.65 54.65 54.65	PAID	78.09 -17.37 60.72 -6.07 54.65 54.65 54.65	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 37.16 01-16-97 PARCEL-ID 10-00247.000	LOT 126 WALLY HIGHLAND DEV PHA SE I	RES 500	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 24.92 01-16-97 PARCEL-ID 10-00390.000	LOT 310 OCTOBER HILL PHASE III	RES 500	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 24.92 01-16-97 PARCEL-ID 10-00516.000	LOT 308 OCTOBER HILL PHASE III	RES 500	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
ROUBANES WILLIAM G P.O. BOX 357 LOUDONVILLE, OH 44842 24.92 01-16-97 PARCEL-ID 10-00517.000	LOT 309 OCTOBER HILL PHASE III	RES 500	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1366
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									
RUPKE STEPHEN J & MARY JS P.O. BOX 8 WOODVILLE OHIO 43469	LOT 49 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	44.02 -10.90 33.12 -3.31 29.81 29.81 29.81 .00		44.02 -10.90 33.12 -3.31 29.81 29.81 62.60 .00					
08-09-96 TRNSF FROM 10-00208.000	1,210	250	1,460			2.98		2.98	32.79			80697
PARCEL-ID 10-00208.000	HOVIS NANCY					*****		3.28	36.07			80697
RUPKE STEPHEN J & MARY JS P.O. BOX 8 WOODVILLE OHIO 43469	LOT 48 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58 .00		27.44 -6.79 20.65 -2.07 18.58 20.44 39.02 .00					
08-09-96 TRNSF FROM 10-00236.000	910	00	910			1.86		1.86	20.44			80697
PARCEL-ID 10-00236.000	HOVIS NANCY					*****		2.04	22.48			80697
SABO ALBERT J & BARBARA M 778 PERRY RD. TALLMADGE, OHIO 44278	LOT 490 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	32.86 -8.13 24.73 -2.47 22.26 22.26 22.26 22.26 22.26		32.86 -8.13 24.73 -2.47 22.26 22.26 22.26 22.26					
44.52 02-11-97	810	280	1,090			PAID		PAID				
PARCEL-ID 10-00588.000												
SAMS GREGORY D & SANDRA K 1529 29TH ST NW CANTON OHIO 44709	LOT 453 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 42.47 42.47 3.51 59.01 59.01		24.42 -6.04 18.38 -1.84 16.54 42.47 42.47 3.51 77.20 77.20					
PARCEL-ID 10-00456.000	810	00	810			1.65		1.65	18.19			80796
SANDER PAUL N & THEKEN MILDRED L MILDRED WALSH 16125 CR 23 LOUDONVILLE, OHIO 44842	15 T19 S20 MID PT N1/2 .727A TM KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	87.13 -21.57 65.56 -6.56 59.00 59.00 59.00 59.00 59.00		87.13 -21.57 65.56 -6.56 59.00 59.00 59.00 59.00					
59.00 02-21-97 59.00	890	2,000	2,890			PAID		PAID				
PARCEL-ID 10-00081.000	07-30-97											
SANDER PAUL N & THEKEN MILDRED L MILDRED WALSH 16125 CR 23 LOUDONVILLE, OHIO 44842	15 T19 S20 PT NW NE 1.10A TM KX-28		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	79.60 -19.70 59.90 -5.99 53.91 53.91 53.91 53.91 53.91		79.60 -19.70 59.90 -5.99 53.91 53.91 53.91 53.91					
53.91 02-21-97 53.91	2,530	110	2,640			PAID		PAID				
PARCEL-ID 10-00082.000	07-30-97											
SARGENT ROBERT C & AUDREY S 047 DON'T SEND SEE ADDRESS CHANGE BOX	LOT 107 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST	27.44 -6.79 20.65 -2.07 18.58 18.58 3,159.20 260.85		27.44 -6.79 20.65 -2.07 18.58 20.44 3,159.20					
	910	00	910			1.86		1.86	20.44			82076
								2.04	22.48			82076
									3,159.20			82076

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1367

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 10-00237.000				**TOTAL TAXES DUE AMOUNT COLLECTED	3,177.78 .00	*****	3,198.22 .00	*****	3,202.12		
SCHMEHL PAUL L & LOIS M 240 RAMSGATE WAY HAINES CITY FLORIDA 33844 SCHMEHL MOVING TO FLA	LOT 231 WALLY HIGHLAND DEV PHA SE II	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				
37.16 02-10-97 PARCEL-ID 10-00292.000	910	00	910	**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
SCHMEHL PAUL L & LOIS M 240 RAMSGATE WAY HAINES CITY FLORIDA 33844	LOT 234 WALLY HIGHLAND DEV PHA SE II	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				
37.16 02-10-97 PARCEL-ID 10-00326.000	910	00	910	**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
SCHMEHL PAUL L & LOIS M JT SURV 240 RAMSGATE WAY HAINES CITY FLORID 33844 SCHMEHL MOVING TO FLA 91.06 02-10-97	LOT 232 WALLY HIGHLAND DEV PHA SE II	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	67.23 -16.64 50.59 -5.06 45.53		67.23 -16.64 50.59 -5.06 45.53				
PARCEL-ID 10-00324.000	1,210	1,020	2,230	**TOTAL TAXES DUE AMOUNT COLLECTED	45.53 45.53	PAID	45.53 45.53	PAID			
SCHMEHL PAUL L JR & LOIS M 240 RAMSGATE WAY HAINES CITY FLORIDA 33844 SCHMEHL MOVING TO FLA	LOT 233 WALLY HIGHLAND DEV PHA SE II	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				
37.16 02-10-97 PARCEL-ID 10-00325.000	910	00	910	**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
SCHNELL WILMA 2802 CYRESS AVENUE CLEVELAND OHIO 44109	LOT 392 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	42.21 -10.45 31.76 -3.18 28.58		42.21 -10.45 31.76 -3.18 28.58				
57.16 03-11-97	1,010	390	1,400	UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	28.58 28.58 .00	2.86 *****	31.44 60.02 57.16	.29 *****	3.15 3.15	80697	
PARCEL-ID 10-00612.000											
SEITZ OTTO K & INEZ K P.O. BOX 481 MINNEOLA, FL 34755	LOT 202 WALLY HIGHLAND DEV PHA SE II	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	27.44 -6.79 20.65 -2.07 18.58		27.44 -6.79 20.65 -2.07 18.58				
37.16 01-22-97 PARCEL-ID 10-00312.000	910	00	910	**TOTAL TAXES DUE AMOUNT COLLECTED	18.58 18.58	PAID	18.58 18.58	PAID			
SEYMOUR CATHERINE L & GARY A JR RUSTEES 2445 RIDGEWOOD RD MEDINA OHIO 44256	LOT 116 WALLY HIGHLAND DEV PHA SE I	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	36.48 -9.03 27.45 -2.75 24.70		36.48 -9.03 27.45 -2.75 24.70				
49.40 02-03-97 PARCEL-ID 10-00234.000	1,210	00	1,210	**TOTAL TAXES DUE AMOUNT COLLECTED	24.70 24.70	PAID	24.70 24.70	PAID			
SHAPOWAL OLEH & TINA JS 8137 PETTIBONE RD	LOT 206 WALLY HIGHLAND DEV PHA SE II			GROSS REAL ESTATE TAX REDUCTION	36.48 -9.03		36.48 -9.03				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1368

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CHAGRIN FALLS, OH 44023 49.40 01-16-97 PARCEL-ID 10-00333.000	1,210	00	1,210	RES 500 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70	27.45 -2.75 24.70 24.70 24.70	PAID	27.45 -2.75 24.70 24.70 24.70	PAID			
SHEETS ROBERT 4439 HARRISON AVE NW CANTON, OH 44709 40.42 01-14-97 PARCEL-ID 10-00358.000	810	180	990	RES 500 GROSS REAL ESTATE 29.85 TAX REDUCTION -7.39 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21 AMOUNT COLLECTED 20.21	29.85 -7.39 22.46 -2.25 20.21 20.21 20.21	PAID	29.85 -7.39 22.46 -2.25 20.21 20.21 20.21	PAID			
SHEETS ROBERT 4439 HARRISON AVENUE NW CANTON OHIO 44709 24.92 01-14-97 PARCEL-ID 10-00578.000	610	00	610	RES 500 GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
SHELDON GAS COMPANY 12925 BLANCHARD TR 50 DUNKIRK OHIO 45836 PARCEL-ID 10-90018.000	00	00	00	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 **TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
SHELLEY JOHN & MARJORIE 16135 TOWNSHIP RD 211 LOUDONVILLE, OH 44842 60.02 01-28-97 PARCEL-ID 10-00321.000	910	560	1,470	RES 500 GROSS REAL ESTATE 44.32 TAX REDUCTION -10.97 SUBTOTAL 33.35 10 PCT ROLLBACK -3.34 NET TAXES 30.01 **TOTAL TAXES DUE 30.01 AMOUNT COLLECTED 30.01	44.32 -10.97 33.35 -3.34 30.01 30.01 30.01	PAID	44.32 -10.97 33.35 -3.34 30.01 30.01 30.01	PAID			
SHELLEY JOHN & MARJORIE 16135 TOWNSHIP RD 211 LOUDONVILLE, OH 44842 122.50 01-28-97 PARCEL-ID 10-00344.000	1,210	1,790	3,000	RES 500 GROSS REAL ESTATE 90.45 TAX REDUCTION -22.39 SUBTOTAL 68.06 10 PCT ROLLBACK -6.81 NET TAXES 61.25 **TOTAL TAXES DUE 61.25 AMOUNT COLLECTED 61.25	90.45 -22.39 68.06 -6.81 61.25 61.25 61.25	PAID	90.45 -22.39 68.06 -6.81 61.25 61.25 61.25	PAID			
SHELLEY JOHN A & MARJORIE J 16135 TOWNSHIP RD 211 LOUDONVILLE, OH 44842 49.40 01-28-97 PARCEL-ID 10-00293.000	1,210	00	1,210	RES 500 GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
SHELLEY JOHN A & MARJORIE J 16135 TR 211 LOUDONVILLE OHIO 44842 37.16 01-28-97 PARCEL-ID 10-00294.000	910	00	910	RES 500 GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
SHEPHERD CLELL & ALMA JS				R15 T19 S19 NW COR SW TRACT 1 GROSS REAL ESTATE 883.70	883.70		883.70				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1369

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								
5998 TR 208 GLENMONT, OHIO 44628	7.113A TM KX-26		RES 501	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-218.73 664.97 -66.50 598.47 598.47 598.47		-218.73 664.97 -66.50 598.47 598.47 598.47				
10-25-96 TRNSF FROM 10-00055.000 598.47 02-03-97 598.47 PARCEL-ID 10-00055.000	000 BRITT BILLY R & C DARLENE JS 07-18-97	4,000 25,310 29,310				PAID		PAID			
SHERRATT CRAIG STEVEN P.O. BOX 111 LOUDONVILLE, OHIO 44842	LOT 42 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.03 -16.34 49.69 -4.97 44.72 44.72 44.72		66.03 -16.34 49.69 -4.97 44.72 44.72 44.72				
89.44 01-16-97 PARCEL-ID 10-00161.000	1,210 980 2,190					PAID		PAID			
SHERRATT H RAOUL & INA 372 FAIRWOOD CIRCLE BEREA OH 44017	LOT 33 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	58.79 -14.55 44.24 -4.42 39.82 39.82 39.82		58.79 -14.55 44.24 -4.42 39.82 39.82 39.82				
39.82 01-15-97 39.82 PARCEL-ID 10-00239.000	1,210 740 1,950 07-15-97					PAID		PAID			
SHERRATT HUBERT R & INA JT SURV 372 FAIRWOOD CIRCLE BEREA OHIO 44017	LOT 32 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-15-97 18.58 PARCEL-ID 10-00201.000	910 00 910 07-15-97					PAID		PAID			
SHIPLET STEVEN J & KEPPEM TONI S JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 TEL#419/994/3052 RE PER TRANS 441.68 02-21-97 PARCEL-ID 10-00016.002	RESURVEY TM KX-30 15 T19 S21 NPT SE SW 14.516A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	664.81 -164.55 500.26 -50.03 -8.55 441.68 441.68 441.68		664.81 -164.55 500.26 -50.03 -8.55 441.68 441.68 441.68		485.85 80697 485.85		
8,780 13,270 22,050 2,220 12,850 15,070	HOMESITE VALUE LISTED BELOW					PAID		*****			
SHIPLEY LARRY E 047 DON'T SEND	LOT 386 OCTOBER HILL PHASE III E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 149.52 **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 1,810.87 1,810.87 1,823.33 1,823.33		18.39 -4.55 13.84 -1.38 12.46 1,810.87 1,810.87 1,837.04 1,837.04	1.25 1.37 1.25 *****	13.71 80183 15.08 80183 1,810.87 80183 1,839.66		
PARCEL-ID 10-00590.000		610 00 610									
SHOOK MARY I 244 25TH ST NW MASSILLON OHIO 44647	LOT 41 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58		27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
18.58 01-15-97 18.58 PARCEL-ID 10-00154.000	910 00 910 06-30-97					PAID		PAID			

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1370

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHOULTS HAZEL M HAZEL M SHAW 1879 SOUTH LAWN EXTENSION COSHOCOTON OHIO 43812 55.14 01-28-97 PARCEL-ID 10-00281.000	LOT 228 WALLY HIGHLAND DEV PHA SE II 1,210	RES 500 140	1,350	GROSS REAL ESTATE 40.70 TAX REDUCTION -10.07 SUBTOTAL 30.63 10 PCT ROLLBACK -3.06 NET TAXES 27.57 **TOTAL TAXES DUE 27.57 AMOUNT COLLECTED 27.57			40.70 -10.07 30.63 -3.06 27.57 27.57 27.57				
SIMCAK GERALD E & CAROL M 23560 VALLEY STREAM RD GLENMONT, OH 44628 190.71 02-19-97 190.71 PARCEL-ID 10-00097.000	R15 T19 S20 SE SW 40.00A T M KX-28 9,340		9,340	GROSS REAL ESTATE 281.60 TAX REDUCTION -69.70 SUBTOTAL 211.90 10 PCT ROLLBACK -21.19 NET TAXES 190.71 **TOTAL TAXES DUE 190.71 AMOUNT COLLECTED 190.71			281.60 -69.70 211.90 -21.19 190.71 190.71 190.71				
SIMCAK GERALD E & CAROL M 23560 VALLEY STREAM RD GLENMONT, OH 44628 138.24 02-19-97 138.24 PARCEL-ID 10-00098.000	R15 T19 S29 W PT NE 27.895A T M KX-27 6,770		6,770	GROSS REAL ESTATE 204.12 TAX REDUCTION -50.52 SUBTOTAL 153.60 10 PCT ROLLBACK -15.36 NET TAXES 138.24 **TOTAL TAXES DUE 138.24 AMOUNT COLLECTED 138.24			204.12 -50.52 153.60 -15.36 138.24 138.24 138.24				
SIMCAK GERALD E & CAROL M 23560 VALLEY STREAM RD GLENMONT, OH 44628 540.89 02-19-97 540.89 PARCEL-ID 10-00099.000	R15 T19 S29 PT SW 58.516A TM KX-27 13,540	12,950	26,490	GROSS REAL ESTATE 798.67 TAX REDUCTION -197.68 SUBTOTAL 600.99 10 PCT ROLLBACK -60.10 NET TAXES 540.89 **TOTAL TAXES DUE 540.89 AMOUNT COLLECTED 540.89			798.67 -197.68 600.99 -60.10 540.89 540.89 540.89				
SIMCAK GERALD E & CAROL M 23560 VALLEY STREAM RD GLENMONT, OH 44628 497.20 02-19-97 497.20 PARCEL-ID 10-00100.000	R15 T19 S29 PT NW 120.00A TM KX-27 24,350		24,350	GROSS REAL ESTATE 734.15 TAX REDUCTION -181.71 SUBTOTAL 552.44 10 PCT ROLLBACK -55.24 NET TAXES 497.20 **TOTAL TAXES DUE 497.20 AMOUNT COLLECTED 497.20			734.15 -181.71 552.44 -55.24 497.20 497.20 497.20				
SINREICH KATHARINA 27001 OSBORN BAY VILLAGE OH 44140 26.33 01-16-97 26.33 PARCEL-ID 10-00088.000	R15 T19 S19 SPT SW SE 4.307A T M KX-26 1,290		1,290	GROSS REAL ESTATE 38.89 TAX REDUCTION -9.63 SUBTOTAL 29.26 10 PCT ROLLBACK -2.93 NET TAXES 26.33 **TOTAL TAXES DUE 26.33 AMOUNT COLLECTED 26.33			38.89 -9.63 29.26 -2.93 26.33 26.33 26.33				
SINREICH KATHARINA 27001 OSBORN BAY VILLAGE OH 44140 34.92 01-16-97 34.92 PARCEL-ID 10-00089.000	R15 T19 S19 SE COR SW SE 6.00A TM KX-26 1,710		1,710	GROSS REAL ESTATE 51.56 TAX REDUCTION -12.76 SUBTOTAL 38.80 10 PCT ROLLBACK -3.88 NET TAXES 34.92 **TOTAL TAXES DUE 34.92 AMOUNT COLLECTED 34.92			51.56 -12.76 38.80 -3.88 34.92 34.92 34.92				
SMITH CHERYL S 30 SOUTH THIRD STREET NEWARK OHIO 43055 09-25-96 TRNSF FROM 10-00419.000 40.42 02-10-97	LOT 330 OCTOBER HILL PHASE III RES 500 810	180	990	GROSS REAL ESTATE 29.85 TAX REDUCTION -7.39 SUBTOTAL 22.46 10 PCT ROLLBACK -2.25 NET TAXES 20.21 **TOTAL TAXES DUE 20.21			29.85 -7.39 22.46 -2.25 20.21 20.21 20.21				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1371

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 10-00419.000				AMOUNT COLLECTED	20.21		20.21				
SMITH GEORGE M & AMY J JT SURV	R15 T19 S19 PT NWNW 8.287A& NE			GROSS REAL ESTATE	2,050.20		2,050.20				
16325 CR 23	PTNE S20 12.98A = 21.267A TOTA			TAX REDUCTION	-455.93		-455.93				
LOUDONVILLE, OH 44842	L KX-26,28	COM 416		SUBTOTAL	1,594.27		1,594.27				
				10 PCT ROLLBACK	-159.43		-159.43				
1434.84 02-26-97 1434.84	16,050 51,950 68,000			NET TAXES	1,434.84		1,434.84				
PARCEL-ID 10-00124.000	07-10-97			**TOTAL TAXES DUE	1,434.84	PAID	1,434.84	PAID			
				AMOUNT COLLECTED	1,434.84		1,434.84				
SMITH PATRICIA A	R15 T19 S20 MID PT N1/2 .92 RE			GROSS REAL ESTATE	691.04		691.04				
PATRICIA A. GROSS	S. TO 1.6144 TM KX-28	COM 416		TAX REDUCTION	-153.68		-153.68				
13020 SOUTHAMPTON DR.				SUBTOTAL	537.36		537.36				
BONITA SPRINGS, FL 33923-3405				10 PCT ROLLBACK	-53.74		-53.74				
NEW ADDRESS PER PAT GROSS10/9	2,790 20,130 22,920			NET TAXES	483.62		483.62				
967.24 01-15-97 1233.04	01-29-97			DELQ REAL ESTATE	1,233.04		.00				
				DEC INTEREST 101.81							
PARCEL-ID 10-00093.000				**TOTAL TAXES DUE	1,716.66	PAID	483.62	PAID			
				AMOUNT COLLECTED	1,716.66		483.62				
SMITH PATRICIA A	R15 T19 S20 SWPT SW NE .6868A			GROSS REAL ESTATE	32.86		32.86				
13020 SOUTHAMPTON DR.	TM KX-28	COM 400		TAX REDUCTION	-7.31		-7.31				
BONITA SPRINGS, FL 33923-340				SUBTOTAL	25.55		25.55				
	810 280 1,090			10 PCT ROLLBACK	-2.56		-2.56				
48.28 07-08-97				NET TAXES	22.99		22.99				
PARCEL-ID 10-00109.002				UNPD REAL ESTATE		2.30	25.29				
				TOTAL TAXES DUE	22.99	***	48.28	PAID			
				AMOUNT COLLECTED	.00		48.28				
SMITH RONALD JAMES & KENNEDY K	R15 T19 S19 NW PT SW 31.292A			GROSS REAL ESTATE	188.44		188.44				
EVIN ROBERT	TM KX-26	AGR 101		TAX REDUCTION	-46.64		-46.64				
18850 E. BAGLEY RD				SUBTOTAL	141.80		141.80				
MIDDLEBURG, OH 44130				10 PCT ROLLBACK	-14.18		-14.18				
1028.77 12-23-96 347.83	6,250 00 6,250			NET TAXES	127.62		127.62				
	03-20-97 12.76 08-04-97			UNPD REAL ESTATE		12.76	140.38				
				DELQ REAL ESTATE	327.56		92.59				
				DEC INTEREST 27.05							
PARCEL-ID 10-00623.000				DELQ RECOUPMENT	793.80		.00				
				DEC INTEREST 65.54							
				TOTAL TAXES DUE	1,248.98	***	360.59	PAID			
				AMOUNT COLLECTED	1,028.77		360.59				
SNYDER NORMAN G & SHIRLEY JS	LOT 454 OCTOBER HILL PHASE III	RES 500		GROSS REAL ESTATE	18.39		18.39				
2325 MT VERNON AVE				TAX REDUCTION	-4.55		-4.55				
YOUNGSTOWN OH 44502				SUBTOTAL	13.84		13.84				
24.92 01-17-97	610 00 610			10 PCT ROLLBACK	-1.38		-1.38				
PARCEL-ID 10-00593.000				NET TAXES	12.46		12.46				
				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
SPARKS M A & MILDRED	LOT 235 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	27.44		27.44				
691 TR 2104	SE II	RES 500		TAX REDUCTION	-6.79		-6.79				
LOUDONVILLE OH 44842				SUBTOTAL	20.65		20.65				
	910 00 910			10 PCT ROLLBACK	-2.07		-2.07				
37.16 01-16-97				NET TAXES	18.58		18.58				
PARCEL-ID 10-00327.000				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
				AMOUNT COLLECTED	18.58		18.58				
SPARKS MA A & MILDRED JS	LOT 236 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE	59.70		59.70				
691 TR 2104	SE II	RES 500		TAX REDUCTION	-14.78		-14.78				
LOUDONVILLE OH 44842				SUBTOTAL	44.92		44.92				
				10 PCT ROLLBACK	-4.49		-4.49				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1372
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								
80.86 01-16-97 PARCEL-ID 10-00337.000	1,210	770	1,980	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.43 40.43 40.43	PAID	40.43 40.43 40.43	PAID			
SPEHAR PHILLIP C 11973 AEBI AVE. NE ALLIANCE OH 44601	LOT 452 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46		18.39 -4.55 13.84 -1.38 12.46 12.46 12.46				
12.46 01-29-97 PARCEL-ID 10-00455.000	610	00	610			PAID		1.25 *****	13.71 13.71	80697	
SPEHER DANIEL D & ELINOR K JS 966 BECKY DR MANSFIELD OH 44905	LOT 365 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54		24.42 -6.04 18.38 -1.84 16.54 18.19 34.73	PAID			
34.73 08-01-97 PARCEL-ID 10-00594.000	810	00	810			1.65 *****					
SPILDENER DIANE 9112 ROEDEAN DR PARMA, OHIO 44129 11-04-96 TRNSF TO 10-00188.000 LEE JS PARCEL-ID 10-00188.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
SPOONER JAMES D & HELEN J 19566 SR 301 LAGRANGE OHIO 44050	LOT 227 WALLY HIGHLAND DEV PHA SE II RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
49.40 02-03-97 PARCEL-ID 10-00278.000	1,210	00	1,210			PAID					
STEINER EDWIN J & ELAINE R JS 213 S. DAVID ST. SMITHVILLE, OHIO 44677 ADDRESS CHANGE PER ED STEINER 05-31-96 TRNSF TO 10-00260.000 RICE JEFFREY R & GLENNA M JS PARCEL-ID 10-00260.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEINER EDWIN J & ELAINE R JS 213 S. DAVID ST. SMITHVILLE, OHIO 44677 ADDRESS CHANGE PER ED STEINE 05-31-96 TRNSF TO 10-00340.000 RICE JEFFREY R & GLENNA M JS PARCEL-ID 10-00340.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
STEINER PALMER & JOAN 5158 CRISWELL ROAD APPLECREEK OHIO 44606	LOT 249 OCTOBER HILL PHASE III RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54		24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
16.54 02-27-97 16.54 PARCEL-ID 10-00469.000	810	00	810			PAID					
STEINER PALMER & JOAN 5158 CRISWELL ROAD APPLE CREEK OHIO 44606	LOT 248 OCTOBER HILL PHASE III RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	18.39 -4.55 13.84 -1.38		18.39 -4.55 13.84 -1.38				
	610	00	610								

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1373

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
12.46 02-27-97 12.46 PARCEL-ID 10-00480.000	07-29-97			NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	12.46 12.46 12.46	PAID	12.46 12.46 12.46	PAID			
STEWART PAUL & COLETTE CAMPBELL L PAUL STEWART 7880 BUFFHAM ROAD LODI OHIO 44254 37.16 02-05-97 PARCEL-ID 10-00136.000	LOT 134 WALLY HIGHLAND DEVELOP MENT PHASE I RES 500 910 00 910			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
STEWART PAUL J & COLETTE L 7880 BUFFHAM RD LODI, OHIO 44254 37.16 02-05-97 PARCEL-ID 10-00147.000	LOT 133 WALLY HIGHLAND DEV PHA SE 1 RES 500 910 00 910			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
STORAD ANTHONY S & CAROL A JS P.O. BOX 98 DOYLESTOWN OH 44230 39.20 02-06-97 39.20 PARCEL-ID 10-00596.000	LOT 362 OCTOBER HILL PHASE III RES 500 1,010 910 1,920 07-07-97			GROSS REAL ESTATE 57.89 TAX REDUCTION -14.33 SUBTOTAL 43.56 10 PCT ROLLBACK -4.36 NET TAXES 39.20 **TOTAL TAXES DUE 39.20 AMOUNT COLLECTED 39.20	57.89 -14.33 43.56 -4.36 39.20 39.20 39.20	PAID	57.89 -14.33 43.56 -4.36 39.20 39.20 39.20	PAID			
STORAD ANTHONY S & CAROL A JT SURV PO BOX 98 DOYLESTOWN OHIO 44230 12.46 02-06-97 12.46 PARCEL-ID 10-00350.000	LOT 361 OCTOBER HILL PHASE III RES 500 610 00 610 07-07-97			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
STORRS KENNETH A & MARY J 111 ALMA STREET PORT CLINTON OHIO 43452 37.16 01-27-97 PARCEL-ID 10-00427.000	LOT 423 OCTOBER HILL PHASE III RES 500 910 00 910			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
STOUFFER NANCY 5608 TR 208 GLENMONT, OH. 44628 593.16 01-30-97 593.16 PARCEL-ID 10-00635.000	R15 T19 S30 PT NE 100.621A TA X MAP KX-25 AGR 101 22,150 6,900 29,050 07-21-97			GROSS REAL ESTATE 875.86 TAX REDUCTION -216.79 SUBTOTAL 659.07 10 PCT ROLLBACK -65.91 NET TAXES 593.16 **TOTAL TAXES DUE 593.16 AMOUNT COLLECTED 593.16	875.86 -216.79 659.07 -65.91 593.16 593.16 593.16	PAID	875.86 -216.79 659.07 -65.91 593.16 593.16 593.16	PAID			
STOUFFER NANCY E 5608 TR 208 GLENMONT OHIO 44628 28.39 01-30-97 28.39 PARCEL-ID 10-00635.001	R15 T19 S30 PT NE 4.00A TAX M AP KX-25 AGR 101 1,390 00 1,390 07-21-97			GROSS REAL ESTATE 41.91 TAX REDUCTION -10.37 SUBTOTAL 31.54 10 PCT ROLLBACK -3.15 NET TAXES 28.39 **TOTAL TAXES DUE 28.39 AMOUNT COLLECTED 28.39	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID			
STOUFFER NANCY ELAINE 5608 TR 208	R15 T19 S30 SW OCR NE 3.00A TM KX-25			GROSS REAL ESTATE 613.55 TAX REDUCTION -151.86	613.55 -151.86		613.55 -151.86				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1374

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GLENMONT OHIO 44628			RES 501	SUBTOTAL	461.69		461.69				
		3,340	17,010	10 PCT ROLLBACK	-46.17		-46.17				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-10.91		-10.91				
		2,220	17,010	NET TAXES	404.61		404.61				
404.61 01-30-97 404.61	07-21-97		19,230	**TOTAL TAXES DUE	404.61	PAID	404.61	PAID			
PARCEL-ID 10-00101.000				AMOUNT COLLECTED	404.61		404.61				
STOUFFER NANCY ELAINE 5608 TR 208 GLENMONT, OH. 44628	R15 T19 S30 SW COR NE 2.06A TM KX-25		RES 501	GROSS REAL ESTATE	18.39		18.39				
				TAX REDUCTION	-4.55		-4.55				
				SUBTOTAL	13.84		13.84				
	610	00	610	10 PCT ROLLBACK	-1.38		-1.38				
12.46 01-30-97 12.46	07-21-97			NET TAXES	12.46		12.46				
PARCEL-ID 10-00634.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
STROH MICHAEL E 14788 TR 464 LAKEVILLE OHIO 44638	00	00	00	**TOTAL TAXES DUE	.00		.00				
08-27-96 TRNSF TO 10-00102.000 FISHER DAVID L & KEENE CAROLYN J JS											
PARCEL-ID 10-00102.000											
SUBURBAN FUEL GAS COMPANY SUBURBAN NATURAL GAS CO. 274 E. FRONT ST. P.O. BOX 130 CYGNET OHIO 43413	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS	.30		.30				
				NET TAXES	.30		.30				
.30 02-21-97 .30	07-21-97	00	10	**TOTAL TAXES DUE	.30	PAID	.30	PAID			
PARCEL-ID 10-90013.000			10	AMOUNT COLLECTED	.30		.30				
SUMMERS LARRY R 1646 PAULA DR. COLUMBUS OHIO 43220	R15 T19 S21 SPT W1/2 SE (20A F ORESTRY) 21.993A TM KX-30		AGR 100	GROSS REAL ESTATE	105.22		105.22				
				TAX REDUCTION	-26.04		-26.04				
	2,960	530	3,490	SUBTOTAL	79.18		79.18				
71.26 02-10-97 71.26	07-07-97			10 PCT ROLLBACK	-7.92		-7.92				
PARCEL-ID 10-00103.000				NET TAXES	71.26		71.26				
				**TOTAL TAXES DUE	71.26	PAID	71.26	PAID			
				AMOUNT COLLECTED	71.26		71.26				
SWAIN ALLEN L & VIRGINIA CAROL 047 DON'T SEND	LOT 86 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE	27.44		27.44				
				TAX REDUCTION	-6.79		-6.79				
	910	00	910	SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58	1.86	20.44	80183	
				UNPD REAL ESTATE		1.86	20.44	2.04	22.48	80183	
				DELQ REAL ESTATE	1,523.72		1,523.72		1,523.72	80183	
				DEC INTEREST 125.81							
PARCEL-ID 10-00242.000				**TOTAL TAXES DUE	1,542.30	*****	1,562.74	*****	1,566.64		
				AMOUNT COLLECTED	.00		.00				
SWICKARD GAS COMPANY BOX 387 BETTSVILEL OHIO 44815	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 10-90019.000		00	00								
TAYLOR MICHAEL J 5861 CR 22 LAKEVILLE OHIO 44638	R15 T19 S28 N PT NE 39.72A TM KX-29		AGR 101	GROSS REAL ESTATE	577.98		577.98				
				TAX REDUCTION	-143.06		-143.06				
	11,500	7,670	19,170	SUBTOTAL	434.92		434.92				
				10 PCT ROLLBACK	-43.49		-43.49				
				2 1/2 PCT ROLLBACK	-5.25		-5.25				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1375

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
386.18 02-24-97 386.18 PARCEL-ID 10-00028.000	HOMESITE VALUE LISTED BELOW 2,430 6,830 9,260 07-01-97			NET TAXES 386.18 **TOTAL TAXES DUE 386.18 AMOUNT COLLECTED 386.18	386.18	PAID	386.18	PAID			
TAYLOR MICHAEL J 5861 CR 22 LAKEVILLE OHIO 44638	R15 T19 S28 EPT NW 11.116A TM KX-29 AGR 100 2,700 00 2,700 07-01-97			GROSS REAL ESTATE 81.41 TAX REDUCTION -20.15 SUBTOTAL 61.26 10 PCT ROLLBACK -6.13 NET TAXES 55.13 **TOTAL TAXES DUE 55.13 AMOUNT COLLECTED 55.13	81.41 -20.15 61.26 -6.13 55.13 55.13	PAID	81.41 -20.15 61.26 -6.13 55.13 55.13	PAID			
55.13 02-24-97 55.13 PARCEL-ID 10-00029.000	THOMPSON PRICE DAVID JR & BRENDA SUE 7592 RIVERLAND AUS SW NAVARRE OH 44662 24.92 02-10-97			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID			
PARCEL-ID 10-00597.000	TILLACK JACK & ELEANOR JS 1012 38TH ST LORAIN, OHIO 44052 27.57 01-14-97 27.57			GROSS REAL ESTATE 40.70 TAX REDUCTION -10.07 SUBTOTAL 30.63 10 PCT ROLLBACK -3.06 NET TAXES 27.57 **TOTAL TAXES DUE 27.57 AMOUNT COLLECTED 27.57	40.70 -10.07 30.63 -3.06 27.57 27.57	PAID	40.70 -10.07 30.63 -3.06 27.57 27.57	PAID			
PARCEL-ID 10-00416.000	TILLACK JACK E & ELEANOR JS 1012 W 38TH ST LORAIN OH 44052 16.54 01-14-97 16.54			GROSS REAL ESTATE 24.42 TAX REDUCTION -6.04 SUBTOTAL 18.38 10 PCT ROLLBACK -1.84 NET TAXES 16.54 **TOTAL TAXES DUE 16.54 AMOUNT COLLECTED 16.54	24.42 -6.04 18.38 -1.84 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54	PAID			
PARCEL-ID 10-00598.000	TOOKER EDNA M MICHAEL A KENNEDY P.O. BOX 430 BUCYRUS, OHIO 44820 24.92 01-24-97			GROSS REAL ESTATE 18.39 TAX REDUCTION -4.55 SUBTOTAL 13.84 10 PCT ROLLBACK -1.38 NET TAXES 12.46 **TOTAL TAXES DUE 12.46 AMOUNT COLLECTED 12.46	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46	PAID			
PARCEL-ID 10-00599.000	TOOLE MYLES D & MARGARET A JS 14405 CORRIGAN AVE MAPLE HTS OH 44137 18.58 01-17-97 18.58			GROSS REAL ESTATE 27.44 TAX REDUCTION -6.79 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	27.44 -6.79 20.65 -2.07 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58	PAID			
PARCEL-ID 10-00342.000	TREGO BARBARA J 4038 GENEVIEVE RD STOW OHIO 44224 49.40 02-11-97			GROSS REAL ESTATE 36.48 TAX REDUCTION -9.03 SUBTOTAL 27.45 10 PCT ROLLBACK -2.75 NET TAXES 24.70 **TOTAL TAXES DUE 24.70 AMOUNT COLLECTED 24.70	36.48 -9.03 27.45 -2.75 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70	PAID			
PARCEL-ID 10-00209.000	TREGO BARBARA J LOT 131 WALLY HIGHLAND DEV PHA			GROSS REAL ESTATE 27.44	27.44		27.44				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1376

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
4038 GENEVIEVE RD STOW OHIO 44224	SE I		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-6.79 20.65 -2.07 18.58 18.58 18.58		-6.79 20.65 -2.07 18.58 18.58				
37.16 02-11-97 PARCEL-ID 10-00222.000	910	00	910			PAID		PAID			
TURK BEATRICE 766 N CARPENTER RD BRUNSWICK OH 44212	LOT 471 OCTOBER HILL PHASE III		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54		24.42 -6.04 18.38 -1.84 16.54 16.54				
33.08 01-14-97 PARCEL-ID 10-00600.000	810	00	810			PAID		PAID			
UNITED TELEPHONE COMPANY OF OHIO IO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 24.72 02-19-97 PARCEL-ID 10-90009.000	PUBLIC PERSONAL PROPERTY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.72 24.72 24.72 24.72		24.72 24.72 24.72 24.72		27.19 27.19	80697	
UNITED TELEPHONE COMPANY OF OHIO IO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 PARCEL-ID 10-90010.000	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VACCARIELLO FRANK & ELMA JS P. O. BOX 87 LOUDONVILLE, OHIO 44842 04-25-96 TRNSF TO 10-00150.000 PARCEL-ID 10-00150.000		00	00	**TOTAL TAXES DUE	.00		.00				
VACCARIELLO FRANK & ELMA JS & DEMARCO CRISTINA P. O. BOX 87 LOUDONVILLE, OHIO 44842 01-31-96 TRNSF TO 10-00151.000 PARCEL-ID 10-00151.000		00	00	**TOTAL TAXES DUE	.00		.00				
VACCARIELLO FRANK & ELMA JS & DEMARCO CRISTINA P. O. BOX 87 LOUDONVILLE, OHIO 44842 01-31-96 TRNSF TO 10-00152.000 PARCEL-ID 10-00152.000		00	00	**TOTAL TAXES DUE	.00		.00				
VACCARIELLO FRANK & ELMA JS & DEMARCO CRISTINA P. O. BOX 87 LOUDONVILLE, OHIO 44842 01-31-96 TRNSF TO 10-00153.000 PARCEL-ID 10-00153.000		00	00	**TOTAL TAXES DUE	.00		.00				
VACCARIELLO FRANK & ELMA JS &				**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1377

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DEMARCO CRISTINA P. O. BOX 87 LOUDONVILLE, OHIO 44842 01-31-96 TRNSF TO 10-00154.000 PARCEL-ID 10-00154.000	00	00	00								
VACCARIELLO FRANK & ELMA JT RV PO BOX 87 LOUDONVILLE OHIO 44842 37.16 12-24-96 PARCEL-ID 10-00241.000	LOT 135 WALLY HIGHLAND DEV PHA SE 1 RES 500 910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
VACCARIELLO FRANK & ELMA M PO BOX 87 LOUDONVILLE OHIO 44842 82.50 12-24-96 PARCEL-ID 10-00221.000	LOT 136 WALLY HIGHLAND DEV PHA SE I RES 500 1,210	810	2,020	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	60.90 -15.07 45.83 -4.58 41.25 41.25 41.25	PAID	60.90 -15.07 45.83 -4.58 41.25 41.25 41.25	PAID			
VALENTINE LARRY E & SARAH J 550 23 ST NW MASSILLON OHIO 44647 18.58 02-10-97 18.58 PARCEL-ID 10-00153.000	LOT 40 WALLY HIGHLAND DEV PHAS E I RES 500 910 08-05-97	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
VANYO THEODORE A & DORIS E 7134 TIMBER LN OLMSTEAD OHIO 44138 18.58 02-27-97 18.58 PARCEL-ID 10-00262.000	LOT 196 WALLY HIGHLAND DEV PHA SE II RES 500 910 08-04-97	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
VANYO THEODORE A & DORIS E JT SURV DEMO'S INC 7134 TIMBER LN OLMSTEAD, OHIO 44138 34.71 02-27-97 34.71 PARCEL-ID 10-00343.000	LOT 195 WALLY HIGHLAND DEV PHA SE II RES 500 1,210 08-04-97	490	1,700	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	51.26 -12.69 38.57 -3.86 34.71 34.71 34.71	PAID	51.26 -12.69 38.57 -3.86 34.71 34.71 34.71	PAID			
WAGNER CHERYL L 2711 HARTVILLE RD ROOTSTOWN, OH 44272 37.16 02-21-97 PARCEL-ID 10-00418.000	LOT 409 OCTOBER HILL PHASE III RES 500 910	00	910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58	PAID			
WALLY WATER WORKS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 04-29-96 TRNSF TO 10-00109.003 PARCEL-ID 10-00109.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLY WATER WORKS INC				**TOTAL TAXES DUE	.00		.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1378
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								
BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 9809 98093 02-01-96 TRNSF TO 10-00627.000 EAGLE ENTERPRISES PARCEL-ID 10-00627.000	00	00	00								
WALLY WATER WORKS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 02-01-96 TRNSF TO 10-00642.000 EAGLE ENTERPRISES PARCEL-ID 10-00642.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLY WATER WORKS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 23.20 01-15-97 29.59 01-29-97	R15 T19 S20 .62A RESURVEY 12/ 18/89 TM KX-28	550	550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 2.44 **TOTAL TAXES DUE AMOUNT COLLECTED	16.58 -3.69 12.89 -1.29 11.60 29.59 41.19 41.19		16.58 -3.69 12.89 -1.29 11.60 .00				
PARCEL-ID 10-00643.000						PAID	11.60	PAID			
WALLY WORLD RESORTS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 04-29-96 TRNSF TO 10-00127.000 MIKELS MIKE & PAULA D PARCEL-ID 10-00127.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLY WORLD RESORTS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 04-29-96 TRNSF TO 10-00627.001 MIKELS MIKE & PAULA D PARCEL-ID 10-00627.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLY WORLD RESORTS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 02-01-96 TRNSF TO 10-00632.000 EAGLE ENTERPRISES PARCEL-ID 10-00632.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALLY WORLD RESORTS INC BUCKEYE RV RESORTS, INC. P.O. BOX 23039 FEDERAL WAY, WA 98093 04-29-96 TRNSF TO 10-00633.000 MIKELS MIKE & PAULA D PARCEL-ID 10-00633.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WALSH PATRICK & PATRICIA JS 1777 SUNVIEW DR TWINSBURG OHIO 44087 24.70 01-17-97 24.70 06-30-97 PARCEL-ID 10-00133.000	LOT 119 WALLY HIGHLAND DEVELOP MENT PHASE I	1,210	1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70		36.48 -9.03 27.45 -2.75 24.70				
WATERS NORMA JEAN TRUSTEE 5697 BONETA RD MEDINA OHIO 44256	LOT 117 WALLY HIGHLAND DEV PHA SE I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	27.44 -6.79 20.65		27.44 -6.79 20.65				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 1379

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
37.16 01-22-97 PARCEL-ID 10-00141.000 WATERVILLE GAS & OIL COMPANY PO BOX 259 WATERVILLE OHIO 43566	910	00	910	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.07 18.58 18.58 18.58	PAID	-2.07 18.58 18.58 18.58	PAID			
1.80 01-29-97 PARCEL-ID 10-90016.000 WATSON LAURA BELL 4928 CLEAR CREEK VALLEYRD WOOSTER OHIO 44691	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.90 .90 .90 .90	PAID	.90 .90 .90 .90	PAID			
08-28-96 SPLIT FROM 10-00017.000 17.54 01-16-97 PARCEL-ID 10-00017.000 WATSON LAURA BELL 4928 CLEAR CREEK VALLEYRD WOOSTER OHIO 44691	00	30	30	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.96 -3.21 9.75 -.98 8.77 8.77 8.77	PAID	12.96 -3.21 9.75 -.98 8.77 8.77 8.77	PAID			
08-28-96 SPLIT TO 10-00017.000 08-28-96 SPLIT TO 10-00017.000 PARCEL-ID 10-00017.000 WATSON LAURA BELL 4928 CLEAR CREEK VALLEYRD WOOSTER OHIO 44691	AUV (TAX LAND 2,070) 430 00 430			**TOTAL TAXES DUE	.00		.00				
24.92 02-27-97 PARCEL-ID 10-00601.000 WELDON RICHARD A & JOY E JS 355 BUENA VISTA DR COLUMBUS OH 43228	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID	18.39 -4.55 13.84 -1.38 12.46 12.46 12.46	PAID			
33.08 02-14-97 PARCEL-ID 10-00602.000 WEST OHIO GAS COMPANY EAST OHIO GAS COMPANY TAX DEPARTMENT 1717 EAST 9TH ST #501 CLEVELAND OH 44114	610	00	610	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID			
3.92 02-19-97 PARCEL-ID 10-90012.000 WHITE FAY L 3822 HENRITZE AVENUE CLEVELAND OHIO 44109	00	130	130	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.92 3.92 3.92 3.92	PAID	3.92 3.92 3.92 3.92	PAID			
49.40 01-24-97 PARCEL-ID 10-00144.000 WHITTECAR NOAH C & FRIEDA A	07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID			
	LOT 480 OCTOBER HILL PHASE III			GROSS REAL ESTATE	18.39		18.39				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

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 1380
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
S 9845 GRIFFITH ROAD RAVENNA OHIO 44266 26.67 09-04-96 2.67 1.25 07-09-97	610 11-04-96	00 24.92 04-02-97	610 RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-4.55 13.84 -1.38 12.46 29.34 41.80 29.34	1.25 *****	-4.55 13.84 -1.38 12.46 13.71 13.71 26.17 26.17	PAID				
PARCEL-ID 10-00604.000												
WHITTEN JOYCE P. O. BOX 412 NEW ALBANY OHIO 43054	LOT 217 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70	PAID				
24.70 01-29-97 24.70 PARCEL-ID 10-00345.000	1,210 07-08-97	00	1,210									
WIDMAN CARL & MARIE E JS 1525 HOPLEY AVE BUCYRUS OH 44820	LOT 166 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85	PAID	47.03 -11.64 35.39 -3.54 31.85 31.85 31.85	PAID				
63.70 02-04-97 PARCEL-ID 10-00346.000	1,210	350	1,560									
WILKE HAROLD O & DOROTHY M JS 16135 TR 211 LOUDONVILLE OHIO 44842	LOT 190 WALLY HIGHLAND DEV PHA SE II		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.14 -16.87 51.27 -5.13 46.14 46.14 46.14	PAID	68.14 -16.87 51.27 -5.13 46.14 46.14 46.14	PAID				
92.28 02-10-97 PARCEL-ID 10-00347.000	1,210	1,050	2,260									
WILKINSON JAMES A & JOYCE A JS 844 BROADWAY EAST CUYAHOGA FALLS OHIO 44221	LOT 23 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID	41.91 -10.37 31.54 -3.15 28.39 28.39 28.39	PAID				
08-23-96 TRNSF FROM 10-00211.000 28.39 02-24-97 28.39 PARCEL-ID 10-00211.000	1,210 07-25-97	180	1,390									
WILKINSON JAMES A & JOYCE A JS 844 BROADWAY EAST CUYAHOGA FALLS OHIO 44221	LOT 24 WALLY HIGHLAND DEV PHAS E I		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.70 -10.07 30.63 -3.06 27.57 27.57 27.57	PAID	40.70 -10.07 30.63 -3.06 27.57 27.57 27.57	PAID				
08-23-96 TRNSF FROM 10-00240.000 URV 27.57 02-24-97 27.57 PARCEL-ID 10-00240.000	1,210 07-25-97	140	1,350									
WILLIAMS CLARENCE & AUDREY J JS 210 OKLAHOMA AVE LOUISVILLE OH 44641 33.08 02-21-97	LOT 345 OCTOBER HILL PHASE III RES 500	810	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID	24.42 -6.04 18.38 -1.84 16.54 16.54 16.54	PAID				
PARCEL-ID 10-00606.000												
WILSON KENNETH L & CAROL L JS 6311 TR 451	R15 T19 S19 NW COR NW NE A TM KX-26		.477	GROSS REAL ESTATE TAX REDUCTION	8.74 -2.16		8.74 -2.16					

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
PAGE NO 1381
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								
LOUDONVILLE, OHIO 44842			AGR 100	SUBTOTAL	6.58		6.58				
				10 PCT ROLLBACK	- .66		- .66				
				NET TAXES	5.92		5.92				
5.92 02-25-97 5.92				**TOTAL TAXES DUE	5.92	PAID	5.92	PAID			
PARCEL-ID 10-00104.000				AMOUNT COLLECTED	5.92		5.92				
WINSHIP LARRY T & LINDA M JS				GROSS REAL ESTATE	24.42		24.42				
P.O. BOX 491				TAX REDUCTION	-6.04		-6.04				
DELAWARE OH 43015				SUBTOTAL	18.38		18.38				
				10 PCT ROLLBACK	-1.84		-1.84				
164.76 11-04-96 33.08				NET TAXES	16.54		16.54				
PARCEL-ID 10-00607.000				DELQ REAL ESTATE	164.76		.00				
				**TOTAL TAXES DUE	181.30	PAID	16.54	PAID			
				AMOUNT COLLECTED	181.30		16.54				
WOLFF MERLE D & SANDRA J LEMON				GROSS REAL ESTATE	329.24		329.24				
078				TAX REDUCTION	-81.49		-81.49				
TRANSAMERICA R E TAX SERV				SUBTOTAL	247.75		247.75				
RENAISSANCE TOWER				10 PCT ROLLBACK	-24.78		-24.78				
1201 ELM ST. SUITE 400				NET TAXES	222.97		222.97				
DALLAS, TX 75270				**TOTAL TAXES DUE	222.97	PAID	222.97	*****	245.27	80697	
RE PER TRANSAMERICA 5/16/97				AMOUNT COLLECTED	222.97		.00		245.27		
222.97 02-21-97											
PARCEL-ID 10-00067.000											
YATES THOMAS B & SANDRA J JS				GROSS REAL ESTATE	27.44		27.44				
047				TAX REDUCTION	-6.79		-6.79				
DON'T SEND				SUBTOTAL	20.65		20.65				
				10 PCT ROLLBACK	-2.07		-2.07				
				NET TAXES	18.58		18.58	1.86	20.44	73184	
				UNPD REAL ESTATE		1.86	20.44	2.04	22.48	73184	
				DELQ REAL ESTATE	1,256.65		1,256.65		1,256.65	73184	
				DEC INTEREST 103.76							
				TOTAL TAXES DUE	1,275.23	***	1,295.67	*****	1,299.57		
PARCEL-ID 10-00608.000				AMOUNT COLLECTED	.00		.00				
YOHMAN ROBERT R & MAXINE J				GROSS REAL ESTATE	18.39		18.39				
6950 NEFF RD				TAX REDUCTION	-4.55		-4.55				
VALLEY CITY OH 44280				SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
24.92 01-30-97				NET TAXES	12.46		12.46				
PARCEL-ID 10-00532.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
YOHMAN ROBERT R & MAXINE J				GROSS REAL ESTATE	18.39		18.39				
6950 NEFF RD				TAX REDUCTION	-4.55		-4.55				
VALLEY CITY OH 44280				SUBTOTAL	13.84		13.84				
				10 PCT ROLLBACK	-1.38		-1.38				
24.92 01-30-97				NET TAXES	12.46		12.46				
PARCEL-ID 10-00533.000				**TOTAL TAXES DUE	12.46	PAID	12.46	PAID			
				AMOUNT COLLECTED	12.46		12.46				
YOHMAN ROBERT R & MAXINE J				GROSS REAL ESTATE	82.31		82.31				
6950 NEFF RD				TAX REDUCTION	-20.37		-20.37				
VALLEY CITY OH 44280				SUBTOTAL	61.94		61.94				
				10 PCT ROLLBACK	-6.19		-6.19				
111.50 01-30-97				NET TAXES	55.75		55.75				
PARCEL-ID 10-00534.000				**TOTAL TAXES DUE	55.75	PAID	55.75	PAID			
				AMOUNT COLLECTED	55.75		55.75				
YOKIEL GERALD J & RUTH A				GROSS REAL ESTATE	36.48		36.48				
2062 W 83RD ST				TAX REDUCTION	-9.03		-9.03				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1382

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS										
CLEVELAND OHIO 44102 49.40 01-16-97 PARCEL-ID 10-00338.000	1,210	00	RES 500 1,210	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.45 -2.75 24.70 24.70 24.70			27.45 -2.75 24.70 24.70 24.70				
ZACHARIAS FRANK H 11080 AARON DRIVE PARMA OHIO 44130 53.90 02-13-97 PARCEL-ID 10-00185.000	LOT 67 WALLY HIGHLAND DEVELOPM ENT PHASE I 1,210	110	RES 500 1,320	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.80 -9.85 29.95 -3.00 26.95 26.95 26.95			39.80 -9.85 29.95 -3.00 26.95 26.95 26.95				
ZAJC JEAN M TRUSTEE FOR JEAN M ZAJC TRUST 3262 ROYALTON ROAD N ROYALTON OH 44133 64.52 02-21-97 PARCEL-ID 10-00108.000	15 T19 S21 MID PT W1/2 SE 10. 00A TM KX-30 3,160	00	AGR 100 3,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.27 -23.58 71.69 -7.17 64.52 64.52 64.52			95.27 -23.58 71.69 -7.17 64.52 64.52 64.52				
ZAUGG RONALD C & DOROTHY C 18594 WOODLAND COURT PICKERINGTON OHIO 43147 49.40 01-27-97 PARCEL-ID 10-00229.000	LOT 101 WALLY HIGHLAND DEV PHA SE 1 1,210	00	RES 500 1,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.48 -9.03 27.45 -2.75 24.70 24.70 24.70			36.48 -9.03 27.45 -2.75 24.70 24.70 24.70				
ZAUGG RONALD C & DOROTHY C 18594 WOODLAND COURT PICKERINGTON OHIO 43147 37.16 01-27-97 PARCEL-ID 10-00230.000	LOT 102 WALLY HIGHLAND DEV PHA SE 1 910	00	RES 500 910	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	27.44 -6.79 20.65 -2.07 18.58 18.58 18.58			27.44 -6.79 20.65 -2.07 18.58 18.58 18.58				
ZIEMKE WALTER 047 DON'T SEND PARCEL-ID 10-00611.000	LOT 498 OCTOBER HILL PHASE III RES 500 810	00	810	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	24.42 -6.04 18.38 -1.84 16.54 40.76 493.70 493.70 493.70			24.42 -6.04 18.38 -1.84 16.54 18.19 493.70 493.70	1.65 1.82	18.19 20.01 493.70	80990 80990 80990	
ZIEMSKI BENNY & BARBARA BENNY ZIEMSKI 16310 CO RD 23 POBOX 64 LOUDONVILLE, OHIO 44842 08-28-96 TRNSF TO 10-00435.000 ZIEMSKI BENNY E SR & BARBARA P JS PARCEL-ID 10-00435.000	00	00	00	**TOTAL TAXES DUE	.00			.00				
ZIEMSKI BENNY E SR & BARBARA P 16310 CO. RD. 23 POBOX 64 LOUDONVILLE, OHIO 44842 08-28-96 TRNSF TO 10-00609.000 ZIEMSKI BENNY E SR & BARBARA P JS	00	00	00	**TOTAL TAXES DUE	.00			.00				

TAX RATE 60.30
A/R RED FACTOR 24.7513
OTH RED FACTOR 22.2385

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

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 1383

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 10-00609.000											
ZIEMSKI BENNY E SR & BARBARA PLOT 390 OCTOBER HILL PHASE III				GROSS REAL ESTATE	80.20		80.20				
JS RES 500				TAX REDUCTION	-19.85		-19.85				
PO BOX 64				SUBTOTAL	60.35		60.35				
LOUDONVILLE, OHIO 44842	1,010	1,650	2,660	10 PCT ROLLBACK	-6.04		-6.04				
08-28-96 TRNSF FROM 10-00435.000 ZIEMSKI BENNY & BARBARA				NET TAXES	54.31		54.31				
108.62 02-05-97				**TOTAL TAXES DUE	54.31	PAID	54.31	PAID			
PARCEL-ID 10-00435.000				AMOUNT COLLECTED	54.31		54.31				
ZIEMSKI BENNY E SR & BARBARA PLOT 389 OCTOBER HILL PHASE III				GROSS REAL ESTATE	27.44		27.44				
JS RES 500				TAX REDUCTION	-6.79		-6.79				
PO BOX 64				SUBTOTAL	20.65		20.65				
LOUDONVILLE, OHIO 44842	910	00	910	10 PCT ROLLBACK	-2.07		-2.07				
08-28-96 TRNSF FROM 10-00609.000 ZIEMSKI BENNY E SR & BARBARA P				NET TAXES	18.58		18.58				
37.16 02-05-97				**TOTAL TAXES DUE	18.58	PAID	18.58	PAID			
PARCEL-ID 10-00609.000				AMOUNT COLLECTED	18.58		18.58				

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	1384

[illegible]

<u>TAX RATE</u>	60.30
<u>A/R RED FACTOR</u>	24.7513
<u>OTH RED FACTOR</u>	22.2385

HOLMES
TAX DISTRICT 10 - KNOX - LOUDONVILLE SCHOOL

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	1385

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			
CURRENT S.A. COUNTY			.00	.00		.00		.00			.00
CURRENT S.A. TOWNSHIP			.00	.00		.00		.00			.00
CURRENT S.A. MUNICIPAL			.00	.00		.00		.00			.00
UNPAID S.A. COUNTY			.00	.00		.00		.00			.00
UNPAID S.A. TOWNSHIP			.00	.00		.00		.00			.00
UNPAID S.A. MUNICIPAL			.00	.00		.00		.00			.00
DELINQ. S.A. COUNTY		159,849.07		.00		159,849.07		.00		159,849.07	
INTEREST 13198.55											
DELINQ. S.A. TOWNSHIP		.00		.00		.00		.00			.00
INTEREST .00											
DELINQ. S.A. MUNICIPAL		.00		.00		.00		.00			.00
INTEREST .00											
5 PAY R.E. (AGR/RES)		77,359.56		77,359.56		.00		.00			.00
BALANCE 77,359.56					.00			.00			.00
5 PAY R.E. (OTHER)		.00		.00		.00		.00			.00
BALANCE .00				.00	.00			.00			.00
5 PAY S.A.		.00		.00		.00		.00			.00
BALANCE .00					.00						
FUTURE S.A. COUNTY		.00		.00		.00		.00			.00
FUTURE S.A. TOWNSHIP		.00		.00		.00		.00			.00
FUTURE S.A. MUNICIPAL		.00		.00		.00		.00			.00
OVERPAYMENTS								.00			
TOTAL TAX*****		389,925.86		128,553.71		308,860.47		45,927.10		264,141.12	
TOTAL NO. OF PRINTED PARCEL	651										
TOTAL ACREAGE	3,202.83										
RECOUPMENT VALUE	280										
REMITTERS: A/R	-70.67	OTHER	- .00								
PUPP	- .00										
ADDITIONS: A/R	.00	OTHER	.00								
PUPP	.00										
				AGR/RES LAND VALUES		830,210					
				BUILD VALUES		626,340					
				OTHER LAND VALUES		138,540					
				BUILD VALUES		427,010					
				SUBTOTAL		2,072,100					
				P.U. PERS PROP		149,980					
				P.U. REAL ESTATE		00					
				TOTAL VALUE		2,222,080					