

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2014

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			
ADAMS JOHN S & LINDA A 5264 CR 314 MILLERSBURG OHIO 44654 DELETE PER WAYNE SAV 5/29/97	R8 T9 S4 LOT 3 MID PT 2.25A LO T 1 BERRY PATCH ESTATES ALLOT NO 1 M16	4,380 34,720	39,100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,194.51 -197.92 996.59 -99.66 896.93 896.93 896.93	PAID	1,194.51 -197.92 996.59 -99.66 896.93 896.93 896.93	PAID			
896.93 01-31-97 896.93 PARCEL-ID 14-00292.005	07-22-97										
ALEXANDER JAMES D & JUDY ANN 12436 SR 39 BIG PRAIRIE OH 44611	R14 T17 S21 SW PT W HALF 20.8 SA TAX MAP M-25	20,700 43,860	64,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,972.31 -326.80 1,645.51 -164.55 -19.32 1,461.64 1,461.64	PAID	1,972.31 -326.80 1,645.51 -164.55 -19.32 1,461.64 1,461.64	PAID			
1461.64 02-19-97 1461.64 PARCEL-ID 14-00005.000	07-17-97	3,230 27,090	30,320								
ALEXANDER JUDY A 12436 SR 39 BIG PRAIRIE OHIO 44611	R14 T17 S20 S PT 18.044A RE SURVEYED TO 17.70A M-24	1,550 00 1,550		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.35 -7.85 39.50 -3.95 35.55 35.55 35.55	PAID	47.35 -7.85 39.50 -3.95 35.55 35.55 35.55	PAID			
10-25-96 TRNSF FROM 14-00311.000 NE JT SURV 35.55 02-19-97 35.55 PARCEL-ID 14-00311.000	07-17-97	000 NIEMOCIENSKI EDWIN A & KATHERI									
ALEXANDER JUDY A 12436 SR 39 BIG PRAIRIE OHIO 44611	R14 T17 S20 S PT 13.00A M-2 4	1,160 00 1,160		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	35.44 -5.87 29.57 -2.96 26.61 26.61 26.61	PAID	35.44 -5.87 29.57 -2.96 26.61 26.61 26.61	PAID			
10-25-96 SPLIT FROM 14-00311.000 NE JT SURV 26.61 02-19-97 26.61 PARCEL-ID 14-00311.004	07-17-97	000 NIEMOCIENSKI EDWIN A & KATHERI									
ALEXANDER LARRY D & CAROLYN G JT SURV 5306 CR 51 BIG PRAIRIE OH 44611	R8 T9 S2 LOT 20 E PT 81.63A B Y TAX MAP M-3	9,580 16,240	25,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	788.80 -130.70 658.10 -65.81 592.29 592.29 592.29	PAID	788.80 -130.70 658.10 -65.81 592.29 592.29 592.29	PAID			
592.29 02-24-97 592.29 PARCEL-ID 14-00006.000	08-04-97										
ALEXANDER LARRY D & CAROLYN G JT SURV 5306 CR 51 BIG PRAIRIE OH 44611	R8 T9 S3 LOT 25 92.66A TM M- 3	12,880 88,800	101,680	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	3,106.32 -514.70 2,591.62 -259.16 -15.18		3,106.32 -514.70 2,591.62 -259.16 -15.18				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2015

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
2317.28 02-24-97 2317.28 PARCEL-ID 14-00007.000	HOMESITE VALUE LISTED BELOW 2,430 21,390 23,820			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2,317.28 2,317.28 2,317.28	PAID	2,317.28 2,317.28 2,317.28	PAID			
ALEXANDER LARRY D & CAROLYN G JT SURV 5306 CR 51 BIG PRAIRIE OH 44611	R8 T9 S3 LOT 25 NWCOR #2 A TM M-3	.8400 AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	270.37 -44.80 225.57 -22.56 203.01 203.01 203.01		270.37 -44.80 225.57 -22.56 203.01 203.01 203.01				
203.01 02-24-97 203.01 PARCEL-ID 14-00008.000	2,230 6,620 8,850					PAID		PAID			
ALLEN RONALD W & LUCY I 2629 ST JOHN ROAD WAKEMAN OHIO 44889	R8 T9 S3 LOT 1 PT ER TM M-9	5.554A CENT RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.85 -12.40 62.45 -6.25 56.20 56.20 56.20		74.85 -12.40 62.45 -6.25 56.20 56.20 56.20				
112.40 01-15-97 PARCEL-ID 14-00441.001	2,450 00 2,450					PAID		PAID			
ALLISON EUGENE 12541 CR 280 BIG PRAIRIE OH 44611	ALLISON #1 2134	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80460.000	00 00 00										
ALLISON EUGENE & WILLIAM 12541 CR 280 BIG PRAIRIE OH 44611	R8 T9 S2 LOT 21 3	100.00A TM M- AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,133.41 -187.80 945.61 -94.56 -11.88 839.17 839.17 839.17		1,133.41 -187.80 945.61 -94.56 -11.88 839.17 839.17 839.17				
839.17 02-18-97 839.17 PARCEL-ID 14-00010.000	12,040 25,060 37,100 HOMESITE VALUE LISTED BELOW 2,830 15,820 18,650					PAID		PAID			
ALLISON EUGENE & WILLIAM 12541 SR 39 BIG PRAIRIE OH 44611	R8 T9 S3 LOT 39 3	100.00A TM M- AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	74.85 -12.40 62.45 -6.25 56.20 56.20 56.20		74.85 -12.40 62.45 -6.25 56.20 56.20 56.20				
56.20 02-18-97 56.20 PARCEL-ID 14-00011.000	2,450 00 2,450					PAID		PAID			
ALLISON EUGENE & WILLIAM 12541 CR 280 BIG PRAIRIE OH 44611	R8 T9 S3 LOT 40 3	100.00A TM M- AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.10 -107.72 542.38 -54.24 488.14 488.14 488.14		650.10 -107.72 542.38 -54.24 488.14 488.14 488.14				
488.14 02-18-97 488.14 PARCEL-ID 14-00012.000	7,380 13,900 21,280					PAID		PAID			
ALLISON EUGENE & WILLIAM 12541 CR 280 BIG PRAIRIE OHIO 44611	R8 T9 S2 LOT 20 WPT TM M-3	15.59500A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -1.92 9.69 -.97 8.72 8.72 8.72		11.61 -1.92 9.69 -.97 8.72 8.72 8.72				
8.72 02-18-97 8.72 PARCEL-ID 14-00546.000	AUV (TAX LAND 5,140) 380 00 380					PAID		PAID			
AMES DALE H	R8 T9 S4 LOT 25 W PT	5.5096A		GROSS REAL ESTATE	43.69		43.69				

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	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2016

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE		
448 S WASHINGTON ST MILLERSBURG OHIO 44654	M-9		AGR 101	TAX REDUCTION	-7.24		-7.24					
		1,430 00	1,430	SUBTOTAL	36.45		36.45					
09-10-96 SPLIT FROM 14-00412.000				10 PCT ROLLBACK	-3.65		-3.65					
65.60 01-27-97				NET TAXES	32.80		32.80					
PARCEL-ID 14-00412.010				**TOTAL TAXES DUE	32.80	PAID	32.80	PAID				
				AMOUNT COLLECTED	32.80		32.80					
ANDERSON ROBERT LYNN & BARBARA	R8 T9 S1 LOT 10 PT SE (#11)	.4		GROSS REAL ESTATE	18.02		18.02					
JUNE JT SURV	93A TAX MAP M-23			TAX REDUCTION	-2.99		-2.99					
10247 TR 266			RES 500	SUBTOTAL	15.03		15.03					
MILLERSBURG OH 44654		590 00	590	10 PCT ROLLBACK	-1.50		-1.50					
				NET TAXES	13.53		13.53					
13.53 02-25-97				**TOTAL TAXES DUE	13.53	PAID	13.53	PAID				
PARCEL-ID 14-00354.000	07-31-97			AMOUNT COLLECTED	13.53		13.53					
ANDERSON ROBERT LYNN & BARBARA	R8 T9 S1 LOT 10 PT SE (#12)	.53A		GROSS REAL ESTATE	59.88		59.88					
JUNE JT SURV	53A TAX MAP M-23			TAX REDUCTION	-9.92		-9.92					
10247 TR 266			RES 540	SUBTOTAL	49.96		49.96					
MILLERSBURG, OHIO 44654		1,860 100	1,960	10 PCT ROLLBACK	-5.00		-5.00					
				NET TAXES	44.96		44.96					
44.96 02-25-97				**TOTAL TAXES DUE	44.96	PAID	44.96	PAID				
PARCEL-ID 14-00355.000	07-31-97			AMOUNT COLLECTED	44.96		44.96					
ANTHONY JANET L	R8 T9 S2 LOT 5 E PT 94.585A TA			GROSS REAL ESTATE	1,017.32		1,017.32					
11611 SR 39	X MAP M-27		AGR 100	TAX REDUCTION	-168.56		-168.56					
MILLERSBURG OH. 44654		AUV (TAX LAND 37,470)		SUBTOTAL	848.76		848.76					
		11,390 21,910 33,300	33,300	10 PCT ROLLBACK	-84.88		-84.88					
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.34		-11.34					
752.54 01-29-97		3,230 14,560	17,790	NET TAXES	752.54		752.54					
PARCEL-ID 14-00019.000	07-10-97			**TOTAL TAXES DUE	752.54	PAID	752.54	PAID				
				AMOUNT COLLECTED	752.54		752.54					
ANTHONY JANET L	R8 T9 S2 LOT 26 W PT	30.00A		GROSS REAL ESTATE	61.71		61.71					
11611 SR 39	TAX MAP M-27			TAX REDUCTION	-10.22		-10.22					
MILLERSBURG OH. 44654		AUV (TAX LAND 10,980)		SUBTOTAL	51.49		51.49					
		2,020 00	2,020	10 PCT ROLLBACK	-5.15		-5.15					
46.34 01-29-97				NET TAXES	46.34		46.34					
PARCEL-ID 14-00021.000	07-10-97			**TOTAL TAXES DUE	46.34	PAID	46.34	PAID				
				AMOUNT COLLECTED	46.34		46.34					
ARLINGTON NATURAL GAS COMPANY	PUBLIC UTILITY PERSONAL PROPER			**TOTAL TAXES DUE	.00		.00					
PO BOX 277	TY		P/U 880	AMOUNT COLLECTED	.00		.00					
108 S MAIN ST												
VAN BUREN OHIO 45889		00 00	00									
PARCEL-ID 14-90012.000												
ARMSTRONG JOHN & WANDA	ARMSTRONG #1	2286		GROSS MIN RIGHTS	.61		.61					
5932 TR 257			MIN 240	TAX REDUCTION	-.07		-.07					
MILLERSBUG, OH 44654				SUBTOTAL	.54		.54					
		20 00	20	10 PCT ROLLBACK	-.05		-.05					
.49 02-24-97				NET TAXES	.49		.49					
PARCEL-ID 14-80430.000	07-31-97			**TOTAL TAXES DUE	.49	PAID	.49	PAID				
				AMOUNT COLLECTED	.49		.49					
ARMSTRONG JOHN W & WANDA M	R8 T9 S2 LOT 14 SW PT	31.26A		GROSS REAL ESTATE	513.55		513.55					
5932 TR 257	BY TAX MAP M-8			TAX REDUCTION	-85.09		-85.09					
MILLERSBURG OH. 44654		AUV (TAX LAND 13,090)	AGR 100	SUBTOTAL	428.46		428.46					
		5,260 11,550	16,810	10 PCT ROLLBACK	-42.85		-42.85					
				2 1/2 PCT ROLLBACK	-8.11		-8.11					

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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2017

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
377.50 02-24-97 377.50 PARCEL-ID 14-00015.000				HOMESITE VALUE LISTED BELOW 2,740 9,980 12,720 07-31-97	NET TAXES 377.50 **TOTAL TAXES DUE 377.50 AMOUNT COLLECTED 377.50	PAID	377.50 377.50 377.50	PAID			
ARNOLD CHERYL D FKA CHERYL MOHLER PO BOX 575 KILLBUCK OHIO 44637 103.45 03-11-97 PARCEL-ID 14-00081.002				R8 T9 S4 LOT 23 PT SE 2.961A T M M-14 RES 501 4,510 00 4,510	GROSS REAL ESTATE 137.78 TAX REDUCTION -22.83 SUBTOTAL 114.95 10 PCT ROLLBACK -11.50 NET TAXES 103.45 UNPD REAL ESTATE 103.45 **TOTAL TAXES DUE 217.25 AMOUNT COLLECTED .00	10.35 *****	137.78 -22.83 114.95 -11.50 103.45 113.80 217.25 103.45	10.35 1.04 *****	113.80 11.39 125.19	80697 80697	
ARNOLD HOMER & WANDA F JT SURV PO BOX 14 KILLBUCK OHIO 44637 160.58 02-26-97 160.58 PARCEL-ID 14-00081.000				R8 T9 S4 LOT 23 PT SE 37.33A TM M-14 (FORESTRY ON 33A #14 226) AGR 100 7,000 00 7,000 08-01-97	GROSS REAL ESTATE 213.85 TAX REDUCTION -35.43 SUBTOTAL 178.42 10 PCT ROLLBACK -17.84 NET TAXES 160.58 **TOTAL TAXES DUE 160.58 AMOUNT COLLECTED 160.58	PAID	213.85 -35.43 178.42 -17.84 160.58 160.58 160.58	PAID			
ARNOLD ROBERT W PO BOX 874 KILLBUCK OHIO 44637 3.28 04-08-97 PARCEL-ID 14-00081.003				R8 T9 S4 LOT 23 PT SW .593A TM M-14 RES 501 130 00 130	GROSS REAL ESTATE 3.97 TAX REDUCTION -.66 SUBTOTAL 3.31 10 PCT ROLLBACK -.33 NET TAXES 2.98 UNPD REAL ESTATE 2.98 **TOTAL TAXES DUE 6.26 AMOUNT COLLECTED .00	.30 *****	3.97 -.66 3.31 -.33 2.98 3.28 6.26 3.28	.30 *****	3.28 3.28	80697	
ARNOLD RODNEY DEAN 413 WALKUP STREET MILLERSBURG OHIO 44654 08-22-96 SPLIT FROM 14-00412.000 32.57 02-14-97 32.57 PARCEL-ID 14-00412.002				R8 T9 S4 LOT 25 W PT 5.00A M- 9 AGR 101 1,420 00 1,420 07-07-97	GROSS REAL ESTATE 43.38 TAX REDUCTION -7.19 SUBTOTAL 36.19 10 PCT ROLLBACK -3.62 NET TAXES 32.57 **TOTAL TAXES DUE 32.57 AMOUNT COLLECTED 32.57	PAID	43.38 -7.19 36.19 -3.62 32.57 32.57 32.57	PAID			
ARTHUR JOSEPH W & DEBRA L 6410 TR 261 BIG PRAIRIE OH 44611 533.85 02-14-97 533.85 PARCEL-ID 14-00017.000				R14 T17 S22 N PT MIDDLE 1.853 4A TAX MAP M-26 RES 500 3,310 20,580 23,890 HOMESITE VALUE LISTED BELOW 2,430 19,810 22,240 07-28-97	GROSS REAL ESTATE 729.84 TAX REDUCTION -120.93 SUBTOTAL 608.91 10 PCT ROLLBACK -60.89 2 1/2 PCT ROLLBACK -14.17 NET TAXES 533.85 **TOTAL TAXES DUE 533.85 AMOUNT COLLECTED 533.85	PAID	729.84 -120.93 608.91 -60.89 -14.17 533.85 533.85 533.85	PAID			
ASCOLI LINDA 11208 TR 259 MILLERSBURG, OHIO 44654 1201.36 02-10-97 158.28 PARCEL-ID 14-00046.000				R8 T9 S1 LOT 29 TR 7 & 14 44 .796A MIDPT TM M-12 AGR 100 AUV (TAX LAND 18,170) 5,750 22,020 27,770 HOMESITE VALUE LISTED BELOW 2,430 15,400 17,830 07-03-97	GROSS REAL ESTATE 814.16 TAX REDUCTION -134.90 SUBTOTAL 679.26 10 PCT ROLLBACK -67.93 2 1/2 PCT ROLLBACK -11.36 NET TAXES 600.68 ADDITION 133.30 **TOTAL TAXES DUE 758.96 AMOUNT COLLECTED 758.96 A/D # 403 GROSS REAL ESTATE .00	PAID ADDITIONS AND REMITTERS	814.16 -134.90 679.26 -67.93 -11.36 625.66 133.30 758.96 758.96 34.21	PAID			

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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2018
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								
				TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK ADDITION	.00 .00 .00		5.67 2.85 .71 133.30				
ASH LU ANN 1549 CEDAR LANE WOOSTER OHIO 44691	R14 T17 S24 E PT AP M-18	1.389A TAX M AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.66 -6.07 30.59 -3.06 27.53 27.53 27.53		36.66 -6.07 30.59 -3.06 27.53 27.53 27.53				
55.06 01-23-97 PARCEL-ID 14-00531.002	1,200	00	1,200			PAID		PAID			
ASHER KENNETH ALLEN 5687 TR 264 MILLERSBURG OH 44654	R8 T9 S1 LOT 17 PT W PT M-17 (HAZEL ASHER ALLT NO 3 L OT 1)	3.724A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	452.75 -75.02 377.73 -37.77 339.96 339.96 339.96		452.75 -75.02 377.73 -37.77 339.96 339.96 339.96				
339.96 02-05-97 339.96 PARCEL-ID 14-00020.003	4,840	9,980	14,820			PAID		PAID			
AUSTIN AARON K 715 NASHVILLE ROAD GLENMONT OHIO 44628	R8 T9 S3 LOT 31 W PT M M-1	2.513A T RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.79 -15.54 78.25 -7.83 70.42 70.42 70.42		93.79 -15.54 78.25 -7.83 70.42 70.42 70.42				
70.42 02-10-97 70.42 PARCEL-ID 14-00550.002	3,070	00	3,070			PAID		PAID			
AUSTIN WENDELL H & BRENDA K 6079 CR 51 BIG PRAIRIE OHIO 44611	R8 T9 S2 LOT 25 MID PT TAX MAP M-24	2.007A RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	616.50 -102.15 514.35 -51.44 -11.76 451.15 451.15 451.15		616.50 -102.15 514.35 -51.44 -11.76 451.15 451.15 451.15				
451.15 02-20-97 451.15 PARCEL-ID 14-00557.002	4,950	15,230	20,180			PAID		PAID			
BAIRD LLOYD & MARJORIE 5381 TR 258 MILLERSBURG OH. 44654	R8 T9 S2 LOT 1 EPT TRACT 3 871A TMM-11	7. RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	921.39 -152.67 768.72 -76.87 -15.69 676.16 676.16 676.16		921.39 -152.67 768.72 -76.87 -15.69 676.16 676.16 676.16				
676.16 01-23-97 PARCEL-ID 14-00304.000	5,620	24,540	30,160			PAID		67.62	743.78	80697	
BAIRD LLOYD E & MARJORIE JT SUR RV 5381 TR 258 RT1 MILLERSBURG OH. 44654	R8 T9 S2 LOT 1 NEPT TRACT 2 .858A TM M-11	2 RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.63 -6.73 33.90 -3.39 30.51 30.51 30.51		40.63 -6.73 33.90 -3.39 30.51 30.51 30.51				
30.51 01-23-97 PARCEL-ID 14-00303.000	1,330	00	1,330			PAID		3.05	33.56	80697	
BAIRD MARK S 5383 TR 258 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 1 MIDPT (S) TRACT 3 5.0300A TM M-11	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	90.12 -14.93 75.19 -7.52 67.67		90.12 -14.93 75.19 -7.52 67.67				
	2,950	00	2,950								

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A/R RED FACTOR 16.5693
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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08/11/97 PAGE NO 2019

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
67.67 02-20-97 67.67 PARCEL-ID 14-00304.001	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	67.67 67.67	PAID	67.67 67.67	PAID			
BAIRD MICHAEL S 5383 TR 258 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 1 MIDPT (N) TRACT 2 5.03100A TM M-11 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	801.94 -132.88 669.06 -66.91 -15.22 586.93 250.68 837.61 837.61		801.94 -132.88 669.06 -66.91 -15.22 586.93 .00 586.93 300.00	28.69 *****	315.62 315.62	80697	
250.68 10-15-96 586.93 PARCEL-ID 14-00303.001	02-26-97 300.00 07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00				
BAKER BROS OIL & GAS 8999 TR 92 KILLBUCK, OH. 44637	O/G COLE #3 3108 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80251.000											
BAKER BROS OIL & GS 8999 TR 92 KILLBUCK, OH. 44637	O/G COLE #2 3106 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80255.000											
BAKER BROTHERS OIL & GAS 8999 TR 92 KILLBUCK, OH. 44637	O/G COLE #4 3566 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80186.000											
BAKER BROTHERS OIL & GAS 8999 TR 92 KILLBUCK, OH. 44637	O/G EYSTER #2 3423 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80240.000											
BAKER DARLINE 9355 TR 91 KILLBUCK OHIO 4 44637	KEMPLE #1 3314 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80327.000											
BAKER DARLINE 9355 TR 91 KILLBUCK OHIO 44637	KEMPLE #2 3424 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80328.000											
BAKER DARLINE 9355 TR 91 KILLBUCK OHIO 44637	O/G PIAR WELL #4 3426 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80329.000											
BAKER DARLINE 9355 TR 91 KILLBUCK OHIO 44637	O/G PIAR WELL #6 3578 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80330.000											
BAKER DARLINE	OIL GAS EYSTER # 2 3423			**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2020

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
9355 TR 91 KILLBUCK OHIO 44637 PARCEL-ID 14-80333.000	00	00	MIN 240 00	AMOUNT COLLECTED .00	.00		.00				
BAKER DARLINE 9355 TR 91 KILLBUCK OHIO 44637 PARCEL-ID 14-80362.000	OIL GAS ARTHUR C PIAR # 3 36 94		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
BAKER JAMES O & NORMA JEAN JS 11021 CR 320 MILLERSBURG, OH 44654 JT SURV PER DEED 7/7/92 665.40 02-14-97 665.40 PARCEL-ID 14-00131.004	R8 T9 S1 LOT 21 W PT 1.398A T M M-18 RES 501 3,060 26,740 29,800 HOMESITE VALUE LISTED BELOW 2,740 25,800 28,540 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 910.39 -150.85 759.54 -75.95 -18.19 665.40 665.40 665.40			910.39 -150.85 759.54 -75.95 -18.19 665.40 665.40 665.40	PAID	PAID		
BAKER MARCELLA L KEN & VICTORIA & HERBERT 5700 CR 333 MILLERSBURG OHIO 44654 PER PAUL MILLER LAW 12-04-95 TRNSF TO 14-00441.003 DONEY KENNETH W & VICTORIA R & HERBERT J PARCEL-ID 14-00441.003	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
BAKER MARCELLA L 5958 TR 322 MILLERSBURG, OHIO 44654 07-05-96 SPLIT FROM 14-00550.000 BAKER MARCELLA L 88.08 02-20-97 88.08 07-31-97 PARCEL-ID 14-00550.000	R8 T9 S3 LOT 31 W PT 15.458A TM M-1 AGR 100 3,840 00 3,840 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED 117.31 -19.44 97.87 -9.79 88.08 88.08 88.08			117.31 -19.44 97.87 -9.79 88.08 88.08 88.08	PAID	PAID		
BAKER MARCELLA L 5958 TR 322 MILLERSBURG, OHIO 44654 07-05-96 SPLIT TO 14-00550.000 BAKER MARCELLA L 07-05-96 SPLIT TO 14-00550.003 HOSTETTLER DOUGLAS W & BRENDA J JS PARCEL-ID 14-00550.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
BAKER PAUL R 9277 TR 92 RT 1 KILLBUCK, OH. 44637 PARCEL-ID 14-80207.000	O/G KEMPLE #1 3314		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
BAKER PAUL R 9277 TR 92 RT 1 KILLBUCK, OH. 44637 PARCEL-ID 14-80215.000	O/G KEMPLE #2 3424		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				
BAKER PAUL R 9277 TR 92 RT 1	O/G PIAR # 4 3426		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED .00 .00	.00 .00		.00 .00				

TAX RATE 61.10
 A/R RED FACTOR 16.5693
 OTH RED FACTOR 10.7674

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

HOLMES
 TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 08/11/97 PAGE NO 2021

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
KILLBUCK, OH. 44637 PARCEL-ID 14-80220.000	00	00	00								
BAKER PAUL R 9277 TR 92 KILLBUCK, OH. 44637 PARCEL-ID 14-80225.000	O/G PIAR #6	3578	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKER PAUL R 9277 TR 92 RT 1 KILLBUCK, OH. 44637 PARCEL-ID 14-80242.000	O/G EYSTER #2	3423	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKER PAUL R 9277 TR 92 KILLBUCK, OH. 44637 .49 02-27-97 .49	O/G ARTHUR C PIAR #3	3694	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49		.61 -.07 .54 -.05 .49 .49 .49				
PARCEL-ID 14-80278.000 BAKER RICHARD RAY & MARY ELIZABETH 5699 SR 60 MILLERSBURG OH. 44654 547.85 02-14-97 547.85 PARCEL-ID 14-00142.000	88 T9 S1 LOT 25 SW COR TAX MAP M-17 RES 511 6,580 17,780 24,360 HOMESITE VALUE LISTED BELOW 2,830 14,350 17,180 07-07-97	5.83A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	744.20 -123.31 620.89 -62.09 -10.95 547.85 547.85 547.85		744.20 -123.31 620.89 -62.09 -10.95 547.85 547.85 547.85				
BAKER RICHARD RAY & MARY ELIZABETH 5699 SR 60 MILLERSBURG OH. 44654 30.05 02-14-97 30.05 PARCEL-ID 14-00572.000	88 T9 S1 LOT 26 1.683A (FORMER LY PT LOT 9 FOBELLALLT NO1)NWP T M17 RES 500 1,310 00 1,310 07-07-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.02 -6.63 33.39 -3.34 30.05 30.05 30.05		40.02 -6.63 33.39 -3.34 30.05 30.05 30.05				
BAKER RICHARD RAY & MARY ELIZABETH 5699 SR 60 MILLERSBURG OH. 44654 125.24 02-14-97 125.24 PARCEL-ID 14-00583.000	88 T9 S1 LOT 26 NW PT TAX MAP M-17 RES 501 5,460 00 5,460 07-07-97	7.025A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.80 -27.64 139.16 -13.92 125.24 125.24 125.24		166.80 -27.64 139.16 -13.92 125.24 125.24 125.24				
BAKER ROBERT P 9355 TR 91 KILLBUCK, OH. 44637 PARCEL-ID 14-80279.000	O/G ARTHUR C PIAR # 3	3694	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKER ROSCOE 8999 TR 92 KILLBUCK, OH. 44637 PARCEL-ID 14-80209.000	O/G KEMPLE #1	3314	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2022

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKER ROSCOE 8999 TR 92 KILLBUCK, OH. 44637 FROM 80585 NEW PARCEL ADDED PARCEL-ID 14-80214.000	O/G KEMPLE #2		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKER SUSAN 100 6450 TR 261 BIG PRAIRIE OH 44611 599.86 02-20-97 599.86 PARCEL-ID 14-00023.000	R14 T17 S22 N PT MIDDLE (#1) .4002A TAX MAP M-26		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	798.88 -132.37 666.51 -66.65 599.86 599.86 599.86	PAID	798.88 -132.37 666.51 -66.65 599.86 599.86 599.86	PAID			
BAKER SUSAN 100 6450 TR 261 BIG PRAIRIE OH 44611 30.51 02-20-97 30.51 PARCEL-ID 14-00024.000	R14 T17 S22 N PT MIDDLE 2.2297 A TAX MAP M-26		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.63 -6.73 33.90 -3.39 30.51 30.51 30.51	PAID	40.63 -6.73 33.90 -3.39 30.51 30.51 30.51	PAID			
BAKER SUSAN A 100 6450 TR 261 BIG PRAIRIE OH 44611 700.93 02-20-97 700.93 PARCEL-ID 14-00022.000	R14 T17 S22 N PT MIDDLE 10.70A TAX MAP M-26		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	953.77 -158.03 795.74 -79.57 -15.24 700.93 700.93 700.93	PAID	953.77 -158.03 795.74 -79.57 -15.24 700.93 700.93 700.93	PAID			
BAKER WILLIAM ROSCOE 8999 TR 92 RT1 KILLBUCK OHIO 44637 PARCEL-ID 14-80332.000	O/G EYSTER WELL #2 3423		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL BOX 897 KILLBUCK OHIO 44637 PARCEL-ID 14-80096.000	OIL & GAS RENFREW # 1 3289 L/O ROBERT E & HELEN TAYLOR		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL P.O. BOX 26012 COLUMBUS, OH 43226 PARCEL-ID 14-80228.000	O/G RESCH #1 3122		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL BAKERWELL PO BOX 26012 COLUMBUS OH 43226 PARCEL-ID 14-80303.000	OIL SPURGEON K 3264		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226 6.62 02-24-97 6.62	O/G ARTHUR C PIAR # 2 3425		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	8.25 -.89 7.36 -.74 6.62		8.25 -.89 7.36 -.74 6.62				

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 14-80144.000				**TOTAL TAXES DUE AMOUNT COLLECTED	6.62 6.62	PAID	6.62 6.62	PAID			
BAKERWELL INC PO BOX 26012 COLUMBUS OHIO 43226	O/G WENGER-POLING # 1	4170 MIN 240		GROSS MIN RIGHTS	9.17		9.17				
				TAX REDUCTION	- .99		- .99				
				SUBTOTAL	8.18		8.18				
7.36 02-24-97 7.36	300 07-25-97 00	300		10 PCT ROLLBACK	- .82		- .82				
				NET TAXES	7.36		7.36				
PARCEL-ID 14-80150.000				**TOTAL TAXES DUE AMOUNT COLLECTED	7.36 7.36	PAID	7.36 7.36	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G COLE #4	3566 MIN 240		GROSS MIN RIGHTS	25.66		25.66				
				TAX REDUCTION	-2.76		-2.76				
				SUBTOTAL	22.90		22.90				
20.61 02-24-97 20.61	840 07-25-97 00	840		10 PCT ROLLBACK	-2.29		-2.29				
				NET TAXES	20.61		20.61				
PARCEL-ID 14-80183.000				**TOTAL TAXES DUE AMOUNT COLLECTED	20.61 20.61	PAID	20.61 20.61	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G EYSTER #1	3288 MIN 240		GROSS MIN RIGHTS	1.83		1.83				
				TAX REDUCTION	-.20		-.20				
				SUBTOTAL	1.63		1.63				
1.47 02-24-97 1.47	60 07-25-97 00	60		10 PCT ROLLBACK	-.16		-.16				
				NET TAXES	1.47		1.47				
PARCEL-ID 14-80188.000				**TOTAL TAXES DUE AMOUNT COLLECTED	1.47 1.47	PAID	1.47 1.47	PAID			
BAKERWELL INC P. O.BOX 26012 COLUMBUS, OHIO 43226	O/G EYSTER # 1	3288 MIN 240		GROSS MIN RIGHTS	.00		.00				
				TAX REDUCTION	.00		.00				
				SUBTOTAL	.00		.00				
PARCEL-ID 14-80195.000				GROSS MIN RIGHTS	7.03		7.03				
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G FETTERS #1	2449 MIN 240		TAX REDUCTION	-.76		-.76				
				SUBTOTAL	6.27		6.27				
5.64 02-24-97 5.64	230 07-25-97 00	230		10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.64		5.64				
PARCEL-ID 14-80197.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.64 5.64	PAID	5.64 5.64	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G FETTER #2	2450 MIN 240		GROSS MIN RIGHTS	7.03		7.03				
				TAX REDUCTION	-.76		-.76				
				SUBTOTAL	6.27		6.27				
5.64 02-24-97 5.64	230 07-25-97 00	230		10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.64		5.64				
PARCEL-ID 14-80199.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.64 5.64	PAID	5.64 5.64	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G R GROSSENBACH #1	2849 MIN 240		GROSS MIN RIGHTS	7.03		7.03				
				TAX REDUCTION	-.76		-.76				
				SUBTOTAL	6.27		6.27				
5.64 02-24-97 5.64	230 07-25-97 00	230		10 PCT ROLLBACK	-.63		-.63				
				NET TAXES	5.64		5.64				
PARCEL-ID 14-80201.000				**TOTAL TAXES DUE AMOUNT COLLECTED	5.64 5.64	PAID	5.64 5.64	PAID			
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226	O/G KEMPLE #1	3314 MIN 240		GROSS MIN RIGHTS	.00		.00				
				TAX REDUCTION	.00		.00				
				SUBTOTAL	.00		.00				
PARCEL-ID 14-80203.000				GROSS MIN RIGHTS	.00		.00				
				TAX REDUCTION	.00		.00				
				SUBTOTAL	.00		.00				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2024

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 9.32 02-24-97 9.32	O/G KEMPLE #1	3314	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -1.25 10.36 -1.04 9.32 9.32 9.32	PAID	11.61 -1.25 10.36 -1.04 9.32 9.32 9.32	PAID			
PARCEL-ID 14-80208.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 5.40 02-24-97 5.40	O/G KEMPLE #2	3424	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID			
PARCEL-ID 14-80210.000											
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 5.40 02-24-97 5.40	O/G KEMPLE #2	3424	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID			
PARCEL-ID 14-80216.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 25.02 02-24-97 25.02	O/G PIAR #4	3426	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.16 -3.36 27.80 -2.78 25.02 25.02 25.02	PAID	31.16 -3.36 27.80 -2.78 25.02 25.02 25.02	PAID			
PARCEL-ID 14-80217.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 00 02-24-97 00	O/G PIAR #4	3426	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -.00 0.00 -.00 0.00 0.00 0.00		.00 -.00 0.00 -.00 0.00 0.00 0.00				
PARCEL-ID 14-80218.000											
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 00 02-24-97 00	O/G PIAR #4	3426	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -.00 0.00 -.00 0.00 0.00 0.00		.00 -.00 0.00 -.00 0.00 0.00 0.00				
PARCEL-ID 14-80221.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 79.74 02-24-97 79.74	O/G PIAR #6	3578	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.29 -10.69 88.60 -8.86 79.74 79.74 79.74	PAID	99.29 -10.69 88.60 -8.86 79.74 79.74 79.74	PAID			
PARCEL-ID 14-80223.000											
BAKERWELL INC P. O. BOX 26012 COLUMBUS, OHIO 43226 00 02-24-97 00	O/G PIAR #6	3578	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.00 -.00 0.00 -.00 0.00 0.00 0.00		.00 -.00 0.00 -.00 0.00 0.00 0.00				
PARCEL-ID 14-80226.000											
BAKERWELL INC P.O. BOX 26012 COLUMBUS, OH 43226 11.77 02-24-97 11.77	O/G GROSSENBACH W #1	2848	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	14.66 -1.58 13.08 -1.31 11.77		14.66 -1.58 13.08 -1.31 11.77				

[illegible]

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2026

[illegible]

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2027

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
BARNHART MICHAEL ALBERT 5720 TR 264 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 SE PT 3.086A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,033.81 -171.30 862.51 -86.25 -19.59 756.67 756.67 756.67		1,033.81 -171.30 862.51 -86.25 -19.59 756.67 756.67				
756.67 02-18-97 756.67 PARCEL-ID 14-00025.000	6,330 27,510 33,840 HOMESITE VALUE LISTED BELOW 3,230 27,510 30,740 07-29-97					PAID		PAID			
BARTON MICHAEL L 10380 TR 267 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 2 MID PT 4.179A TAX MAP M-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	475.36 -78.76 396.60 -39.66 -7.88 349.06 1,191.66 1,540.72 1,191.66		475.36 -78.76 396.60 -39.66 -7.88 349.06 383.97 3.49		383.97 38.40	80697 80697	
1191.66 10-24-96 349.06 PARCEL-ID 14-00080.001	4,710 10,850 15,560 HOMESITE VALUE LISTED BELOW 2,740 9,630 12,370 03-11-97					34.91					
BECK CAROLYN ANDREWS 6078 FAIRFIELD RD. OXFORD, OH 45056	R8 T9 S3 LOT 34 NEPT 20.131A TM M-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.42 -24.10 121.32 -12.13 109.19 109.19 109.19		145.42 -24.10 121.32 -12.13 109.19 109.19 109.19				
218.38 02-06-97 PARCEL-ID 14-00013.000	4,760 00 4,760					PAID		PAID			
BECK CAROLYN ANDREWS 6078 FAIRFIELD RD. OXFORD, OH 45056	R8 T9 S3 LOT 35 SEPT 24.747A TM M-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	178.41 -29.56 148.85 -14.89 133.96 133.96 133.96		178.41 -29.56 148.85 -14.89 133.96 133.96 133.96				
267.92 02-06-97 PARCEL-ID 14-00014.000	5,840 00 5,840					PAID		PAID			
BECKETT DALE P.O. BOX 230 HOLMESVILLE, OHIO 44633 09-26-96 TRNSF TO 14-00593.000 PARCEL-ID 14-00593.000	00 00 00 000 BECKETT DALE C			**TOTAL TAXES DUE	.00		.00				
BECKETT DALE & BECKETT OFA W & DELFA D LIFE ESTATE P.O. BOX 230 HOLMESVILLE, OHIO 44633 09-26-96 TRNSF TO 14-00027.000 PARCEL-ID 14-00027.000	00 00 00 000 BECKETT DALE C & BECKETT OFA W LIFE ESTATE			**TOTAL TAXES DUE	.00		.00				
BECKETT DALE & BECKETT OFA W & DELFA D LIFE ESTATE PO BOX 230 HOLMESVILLE OHIO 44633 09-26-96 TRNSF TO 14-00027.001 PARCEL-ID 14-00027.001	00 00 00 001 BECKETT DALE C & BECKETT OFA W LIFE ESTATE			**TOTAL TAXES DUE	.00		.00				
BECKETT DALE C 008	R8 T9 S1 L33 #2SE COR .415A& # 3NECOR LOT 32 .173A = TOTAL OF			GROSS REAL ESTATE TAX REDUCTION	36.97 -6.13		36.97 -6.13				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2028

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 1/27/97 09-26-96 TRNSF FROM 14-00593.000 27.47 09-27-96 27.76 PARCEL-ID 14-00593.000	.588A M13 1,100	110	RES 501 1,210	SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	30.84 -3.08 27.76 27.47 55.23 55.23	PAID	30.84 -3.08 27.76 27.76	PAID			
BECKETT DALE C & BECKETT OFA LIFE ESTATE 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 1/27/97 280.12 09-27-96 283.13 PARCEL-ID 14-00027.000	WR8 T9 S1 SW COR (#3) M M-18 3,310 HOMESITE VALUE LISTED BELOW 3,230	9,380 9,280	RES 500 12,690 12,510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	387.68 -64.24 323.44 -32.34 -7.97 283.13 280.12 563.25 563.25	PAID	387.68 -64.24 323.44 -32.34 -7.97 283.13 283.13	PAID			
BECKETT DALE C & BECKETT OFA LIFE ESTATE 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 RE PER IST AMERICAN 1/27/97 40.17 09-27-96 40.60 PARCEL-ID 14-00027.001	WR8 T9 S1 NW COR (#2) M-18 1,770	00	RES 500 1,770	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	54.07 -8.96 45.11 -4.51 40.60 40.17 80.77 80.77	PAID	54.07 -8.96 45.11 -4.51 40.60 40.60	PAID			
BECKETT LORIE ANN 10383 CR 320 MILLERSBURG, OHIO 44654 144.98 02-21-97 PARCEL-ID 14-00531.001	R14 T17 S24 E PT 1.299A P M-18 3,160	00	TAX MA RES 501 3,160	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.54 -16.00 80.54 -8.05 72.49 72.49 72.49	PAID	96.54 -16.00 80.54 -8.05 72.49 72.49	PAID			
BERNHARDT JAMES R INC PO BOX 638 WOOSTER OHIO 44691 19.13 02-24-97 19.13 PARCEL-ID 14-80366.000	OIL GAS HAROLD MOHLER 2867 780	00	MIN 240 780	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.83 -2.57 21.26 -2.13 19.13 19.13 19.13	PAID	23.83 -2.57 21.26 -2.13 19.13 19.13	PAID			
BERNHARDT JAMES R INC P. O. BOX 638 WOOSTER, OHIO 44691 19.13 02-24-97 19.13 PARCEL-ID 14-80468.000	HAROLD MOHLER 2866 780	00	MIN 240 780	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	23.83 -2.57 21.26 -2.13 19.13 19.13 19.13	PAID	23.83 -2.57 21.26 -2.13 19.13 19.13	PAID			
BERNHARDT JAMES R INC DBA MORBOIL ERN PO BOX 638 WOOSTER OHIO 44691 111.39 02-24-97 111.39 PARCEL-ID 14-80365.000	OIL GAS STEPHEN MCNABB 3033 4,540	00	MIN 240 4,540	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	138.70 -14.93 123.77 -12.38 111.39 111.39 111.39	PAID	138.70 -14.93 123.77 -12.38 111.39 111.39	PAID			

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

08/11/97 PAGE NO 2029

TAX RATE		61.10		COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS				TAX YEAR		1996	
A/R RED FACTOR		16.5693		HOLMES				INTEREST RATE			
OTH RED FACTOR		10.7674		TAX DISTRICT 14 - MONROE - WEST HOLMES SD				PAGE NO		2029	
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY	
MAILING ADDRESS		LAND		IMPROVEMENTS		TOTAL VALUE		TAXES CHARGED		TOTAL DELINQUENT	
										C. D. DATE	
										MEMO	
BERTLER DONALD T & BETTY J & MCKELVEY BONNIE I 65 S MONROE STREET MILLERSBURG OHIO 44654 08-30-96 SPLIT FROM 14-00412.000 10-02-96 TRNSF TO 14-00412.003 D JS PARCEL-ID 14-00412.003		00 00 00						**TOTAL TAXES DUE .00			
BERTLER DONALD T & BETTY J & MCKELVEY BONNIE I 65 S MONROE ST MILLERSBURG OHIO 44654 08-30-96 SPLIT FROM 14-00412.000 49.09 02-11-97 49.09 07-23-97 PARCEL-ID 14-00412.004		MR8 T9 S4 LOT 25 W PT 7.5023A M-9 AGR 101 2,140 00 2,140						GROSS REAL ESTATE 65.38 TAX REDUCTION -10.83 SUBTOTAL 54.55 10 PCT ROLLBACK -5.46 NET TAXES 49.09 **TOTAL TAXES DUE 49.09 AMOUNT COLLECTED 49.09		PAID PAID	
BERTLER DONALD T & BETTY J & MCKELVEY BONNIE I 65 S MONROE STREET MILLERSBURG OHIO 44654 08-30-96 SPLIT FROM 14-00412.000 99.56 02-11-97 99.56 07-23-97 PARCEL-ID 14-00412.005		MR8 T9 S4 LOT 25 W PT 15.2425A M-9 AGR 101 4,340 00 4,340						GROSS REAL ESTATE 132.59 TAX REDUCTION -21.97 SUBTOTAL 110.62 10 PCT ROLLBACK -11.06 NET TAXES 99.56 **TOTAL TAXES DUE 99.56 AMOUNT COLLECTED 99.56		PAID PAID	
BERTLER DONALD T & BETTY J & MCKELVEY BONNIE I 65 S MONROE ST MILLERSBURG OHIO 44654 08-30-96 SPLIT FROM 14-00412.000 45.88 02-11-97 45.88 04-17-97 PARCEL-ID 14-00412.006		MR8 T9 S4 LOT 25 W PT 7.0009A M-9 AGR 101 2,000 00 2,000						GROSS REAL ESTATE 61.10 TAX REDUCTION -10.12 SUBTOTAL 50.98 10 PCT ROLLBACK -5.10 NET TAXES 45.88 **TOTAL TAXES DUE 45.88 AMOUNT COLLECTED 45.88		PAID PAID	
BERTLER DONALD T & BETTY J & MCKELVEY BONNIE I 65 S MONROE ST MILLERSBURG OHIO 44654 08-30-96 SPLIT FROM 14-00412.000 141.53 02-11-97 141.53 07-07-97 PARCEL-ID 14-00412.007		MR8 T9 S4 LOT 25 W PT 21.6744A M-9 AGR 101 6,170 00 6,170						GROSS REAL ESTATE 188.49 TAX REDUCTION -31.23 SUBTOTAL 157.26 10 PCT ROLLBACK -15.73 NET TAXES 141.53 **TOTAL TAXES DUE 141.53 AMOUNT COLLECTED 141.53		PAID PAID	
BERTSCH MICHAEL L & WENDY S JSR 5541 TR 258 MILLERSBURG, OHIO 44654 726.84 02-19-97 698.12 07-25-97 PARCEL-ID 14-00485.001		MR8 T9 S2 LOT 2 E PT 7.227A TM M-12 AGR 101 5,390 20,410 25,800 HOMESITE VALUE LISTED BELOW 2,130 20,410 22,540						GROSS REAL ESTATE 788.19 TAX REDUCTION -130.60 SUBTOTAL 657.59 10 PCT ROLLBACK -65.76 2 1/2 PCT ROLLBACK -14.36 NET TAXES 577.47 AGRICULTURAL RECOUP 179.26 TAX REDUCTION -29.25 10 PCT REDUCTION -15.00 TOTAL RECOUP 135.01 **TOTAL TAXES DUE 712.48 AMOUNT COLLECTED 712.48 A/D # 219 2 1/2 PCT ROLLBAC 14.36		PAID PAID	
BI JOE DEVELOPMENT		PIAR-CLOSE #4 5141						GROSS MIN RIGHTS 117.62			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2030

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 69 MILLERSBURG, OHIO 44654 94.46 02-06-97 94.46	07-01-97	00	MIN 240 3,850 3,850	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-12.66 104.96 -10.50 94.46 94.46 94.46	PAID	-12.66 104.96 -10.50 94.46 94.46	PAID			
PARCEL-ID 14-80500.000											
BI JOE DEVELOPMENT INC P. O. BOX 372 MILLERSBURG, OHIO 44654 PARCEL-ID 14-80477.000	NEDOMA 2158	00	MIN 240 00 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
BI JOE DEVELOPMENT INC P.O. BOX 69 MILLERSBURG, OHIO 44654 38.02 02-06-97 38.02	PIAR-HERMAN 4 4799	00	MIN 240 1,550 1,550	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.35 -5.10 42.25 -4.23 38.02 38.02 38.02	PAID	47.35 -5.10 42.25 -4.23 38.02 38.02 38.02	PAID			
PARCEL-ID 14-80478.000											
BI JOE DEVELOPMENT INC P.O. BOX 69 MILLERSBURG, OHIO 44654 11.04 02-06-97 11.04	HANNA #2 281-3	00	MIN 240 450 450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	13.75 -1.48 12.27 -1.23 11.04 11.04 11.04	PAID	13.75 -1.48 12.27 -1.23 11.04 11.04 11.04	PAID			
PARCEL-ID 14-80479.000											
BI JOE DEVELOPMENT INC P.O. BOX 69 MILLERSBURG, OHIO 44654 38.02 02-06-97 38.02	PIAR HERMAN #3 4765	00	MIN 240 1,550 1,550	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.35 -5.10 42.25 -4.23 38.02 38.02 38.02	PAID	47.35 -5.10 42.25 -4.23 38.02 38.02 38.02	PAID			
PARCEL-ID 14-80480.000											
BI JOE DEVELOPMENT INC P.O. BOX 69 MILLERSBURG, OHIO 44654 31.40 02-06-97 31.40	PIAR CLOSE #2 4753	00	MIN 240 1,280 1,280	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	39.10 -4.21 34.89 -3.49 31.40 31.40 31.40	PAID	39.10 -4.21 34.89 -3.49 31.40 31.40 31.40	PAID			
PARCEL-ID 14-80481.000											
BILTZ SCOTT & MELISSA JS 3940 ZUERCHER ROAD APPLECREEK OHIO 44606 83.50 02-25-97	R8 T8 S3 LOT 15 SW PT 8.488A TM M-5	00	AGR 100 1,820 1,820	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.60 -9.21 46.39 -4.64 41.75 41.75 41.75	PAID	55.60 -9.21 46.39 -4.64 41.75 41.75 41.75	PAID			
PARCEL-ID 14-00123.000											
BILTZ SCOTT G & MELISSA R 3940 ZUERCHER RD APPLE CREEK, OH 44606 60.10 02-25-97	R8 T9 S3 LOT 17 EPT 53.365A TM M-5	00	AGR 100 AUV (TAX LAND 12,950) 1,310 1,310	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.02 -6.63 33.39 -3.34 30.05 30.05 30.05	PAID	40.02 -6.63 33.39 -3.34 30.05 30.05 30.05	PAID			
PARCEL-ID 14-00125.000											
BIRD BOBBY C & PHYLLIS	R8 T9 S1 LOT 17 TRACT 3 S PT A			GROSS REAL ESTATE	662.32		662.32				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2031
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								
10659 SR 39 RT1 MILLERSBURG OH. 44654		SHER ALLOT 1.033A TAX MAP M-1 7 RES 500			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-109.74 552.58 -55.26 -13.77 483.55 483.55 483.55		-109.74 552.58 -55.26 -13.77 483.55 483.55 483.55				
483.55 02-12-97 483.55 PARCEL-ID 14-00033.000		3,300 18,380 21,680 HOMESITE VALUE LISTED BELOW 3,230 18,380 21,610 08-04-97					PAID		PAID			
BLACK BRYAN A 10527 TR 267 MILLERSBURG, OHIO 44654		LOT 3 BERRY PATCH ESTATES ALLO T #3 1.858A M-16,21 (R8 T9 S4 LOT2&3) RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,125.46 -186.48 938.98 -93.90 -23.03 822.05 822.05 822.05		1,125.46 -186.48 938.98 -93.90 -23.03 822.05 822.05 822.05				
822.05 02-19-97 822.05 PARCEL-ID 14-00290.005		3,520 33,320 36,840 HOMESITE VALUE LISTED BELOW 2,830 33,320 36,150 07-31-97					PAID		PAID			
BLAKE BRIAN C & HOPE JS 10819 TR 269 MILLERSBURG OHIO 44654		R8 T9 S4 LOT 9 SE COR 1.00A M -15 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -4.30 21.67 -2.17 19.50 19.50 19.50		25.97 -4.30 21.67 -2.17 19.50 19.50 19.50				
03-07-96 SPLIT FROM 14-00356.000 V 39.00 01-22-97 PARCEL-ID 14-00356.001		850 00 850 BLAKE GARY C & JO ANN E JT SUR					PAID		PAID			
BLAKE GARY C & JO ANN E JT SUR V 054 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 03-07-96 SPLIT TO 14-00356.000		00 00 00 BLAKE GARY C & JO ANN E JT SUR			**TOTAL TAXES DUE	.00		.00				
03-07-96 SPLIT TO 14-00356.001 PARCEL-ID 14-00356.000		011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNESAVINGS 7/3/97 03-07-96 SPLIT FROM 14-00356.000										
BLAKE GARY C & JO ANN E JT SUR V 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNESAVINGS 7/3/97 03-07-96 SPLIT FROM 14-00356.000		R8 T9 S4 LOT 9 SE COR 7.12A M -15 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	539.21 -89.34 449.87 -44.99 404.88 404.88 404.88		539.21 -89.34 449.87 -44.99 404.88 404.88 404.88				
404.88 02-07-97 404.88 404.88 08-06REF PARCEL-ID 14-00356.000		5,820 11,830 17,650 BLAKE GARY C & JO ANN E JT SUR					PAID		PAID			
BLAKE RONALD E & MARCIA K JT SUR URV 4424 TR 55 KILLBUCK OH 44637		R8 T9 S4 LOT 20 WPT MID 11.606 A TM M-9 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	932.08 -154.44 777.64 -77.76 -9.11 690.77 690.77		932.08 -154.44 777.64 -77.76 -9.11 690.77 690.77				
		6,010 24,500 30,510 HOMESITE VALUE LISTED BELOW 2,220 12,080 14,300					PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2032

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
690.77 02-19-97 690.77 PARCEL-ID 14-00035.000	07-30-97			AMOUNT COLLECTED	690.77		690.77				
BOARD OF EDUCATION OF THE WESTERN HOLMES SCHOOL DISTRICT 10901 SR 39 MILLERSBURG OHIO 44654	R9 T8 S1 LOT 18 .118A TM M-17 AGR 100			GROSS REAL ESTATE 4.28 TAX REDUCTION -.71 SUBTOTAL 3.57 10 PCT ROLLBACK -.36 NET TAXES 3.21 UNPD REAL ESTATE AGRICULTURAL RECOUP 1.90 TAX REDUCTION -.30 10 PCT REDUCTION -.16 TOTAL RECOUP 1.44 UNPD RECOUP **TOTAL TAXES DUE 4.65 AMOUNT COLLECTED .00							
	140 00 140					.32		.32	3.53 80697 3.88 80697		
PARCEL-ID 14-00302.001						.14		.14	1.58 80697 1.74 80697		
BOARD OF MONROE TOWNSHIP TRUSTEES	RECOUPMENT ON EXEMPT PARCEL 14-00386.001			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00		*****	9.76 *****		10.73		
	AGR 101										
PARCEL-ID 14-00386.999	00 00 00										
BOARD OF TRUSTEES MONROE TOWNSHIP	RECOUPMENT DUE ON PARCEL 14-00356.001			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							
PAT MARTIN LANG CLERK 6356 CR 51 BIG PRAIRIE OHIO 44611 PARCEL-ID 14-00056.099	RES 500										
	00 00 00										
BOLEY CHARLES B & JAMIE 003 FIRST FEDERAL SAV & LOAN ATTN: TAX DEPT. P.O. BOX 385 WOOSTER OH 44691 RE PER IST FEDERAL WOOSTER 7/97 1000.00 08-19-96 400.00 524.27 08-01-97 PARCEL-ID 14-00557.001	R8 T9 S2 LOT 25 MID PT 2.207A TAX MAP M-24 RES 511 4,220 21,560 25,780 02-12-97 1900.00 03-11-97			GROSS REAL ESTATE 787.58 TAX REDUCTION -130.50 SUBTOTAL 657.08 10 PCT ROLLBACK -65.71 NET TAXES 591.37 UNPD REAL ESTATE DELQ REAL ESTATE 2,582.39 DEC INTEREST 130.66 **TOTAL TAXES DUE 3,173.76 AMOUNT COLLECTED 1,400.00							
						59.14			2,424.27 PAID		
BONTRAGER WILLIAM C & FANNIE JR T SURV RD 1 6112 TR 322 MILLERSBURG OH. 44654 66.06 02-21-97 66.06 PARCEL-ID 14-00210.000	R8 T9 S1 LOT 5 SE PT 30.243A T TAX MAP M-23 AGR 100 AUV (TAX LAND 10,690) 2,530 350 2,880 07-31-97			GROSS REAL ESTATE 87.98 TAX REDUCTION -14.58 SUBTOTAL 73.40 10 PCT ROLLBACK -7.34 NET TAXES 66.06 **TOTAL TAXES DUE 66.06 AMOUNT COLLECTED 66.06							
						PAID			PAID		
BOSLEY PARKER PARKER'S RESTAURANT 2801 BRIDGE AVENUE CLEVELAND, OHIO 44113 PER CALL RESTAURANT JEFF 2/93 169.29 02-25-97 169.29 PARCEL-ID 14-00620.000	R8 T9 S3 LOT 30 NW COR 17.537 TM M-1 AGR 100 7,380 00 7,380 08-04-97			GROSS REAL ESTATE 225.46 TAX REDUCTION -37.36 SUBTOTAL 188.10 10 PCT ROLLBACK -18.81 NET TAXES 169.29 **TOTAL TAXES DUE 169.29 AMOUNT COLLECTED 169.29							
						PAID			PAID		
BOUGHMAN GENE P & SHARON 11070 TR 71 RT1 KILLBUCK, OH 44637	COLE #3 3108 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00							

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2033

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 14-80369.000 BOWER BLAIR A & CHRISTINE E 12138 SR39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 26 & LOT 16 47.8 71A TOTAL M-24,25 AGR 100 AUV (TAX LAND 19,510) 5,030 15,720 20,750 HOMESITE VALUE LISTED BELOW 3,230 12,710 15,940			GROSS REAL ESTATE 633.91 TAX REDUCTION -105.03 SUBTOTAL 528.88 10 PCT ROLLBACK -52.89 2 1/2 PCT ROLLBACK -10.16 NET TAXES 465.83 **TOTAL TAXES DUE 465.83 AMOUNT COLLECTED 465.83			633.91 -105.03 528.88 -52.89 -10.16 465.83 465.83 465.83				
465.83 02-19-97 465.83 PARCEL-ID 14-00038.000	07-30-97					PAID		PAID			
BOWER BLAIR A. & CHRISTINE 12138 SR 39 MILLERSBURG OHIO 44654 PER LEONA 2.94 02-19-97 2.94	BOWER #1 1974 MIN 240 120 00 120 07-30-97			GROSS MIN RIGHTS 3.67 TAX REDUCTION -.40 SUBTOTAL 3.27 10 PCT ROLLBACK -.33 NET TAXES 2.94 **TOTAL TAXES DUE 2.94 AMOUNT COLLECTED 2.94			3.67 -.40 3.27 -.33 2.94 2.94 2.94				
PARCEL-ID 14-80437.000 BOWER MADELLIN A 5100 TR 257 MILLERSBURG OH. 44654	R8 T9 S3 LOT 7 NWPT 12.00A TM M-11 AGR 100 AUV (TAX LAND 5,370) 2,780 9,770 12,550 HOMESITE VALUE LISTED BELOW 2,430 8,610 11,040			GROSS REAL ESTATE 383.40 TAX REDUCTION -63.53 SUBTOTAL 319.87 10 PCT ROLLBACK -31.99 2 1/2 PCT ROLLBACK -7.03 NET TAXES 280.85 **TOTAL TAXES DUE 280.85 AMOUNT COLLECTED 280.85			383.40 -63.53 319.87 -31.99 -7.03 280.85 280.85 280.85				
280.85 02-04-97 280.85 PARCEL-ID 14-00039.000	06-30-97					PAID		PAID			
BOWER MADELLIN A 5100 TR 257 MILLERSBURG OH. 44654	R8 T9 S3 LOT 7 S PT 38.418A T M M-11 AGR 100 AUV (TAX LAND 10,430) 1,320 00 1,320			GROSS REAL ESTATE 40.33 TAX REDUCTION -6.68 SUBTOTAL 33.65 10 PCT ROLLBACK -3.37 NET TAXES 30.28 **TOTAL TAXES DUE 30.28 AMOUNT COLLECTED 30.28			40.33 -6.68 33.65 -3.37 30.28 30.28 30.28				
30.28 02-04-97 30.28 PARCEL-ID 14-00040.000	06-30-97					PAID		PAID			
BOWER MADELLIN A 5100 TR 257 MILLERSBURG OH. 44654	R8 T9 S3 LOT 8 W PT 50.00A TM M-11 AGR 100 AUV (TAX LAND 14,250) 2,300 00 2,300			GROSS REAL ESTATE 70.27 TAX REDUCTION -11.64 SUBTOTAL 58.63 10 PCT ROLLBACK -5.86 NET TAXES 52.77 **TOTAL TAXES DUE 52.77 AMOUNT COLLECTED 52.77			70.27 -11.64 58.63 -5.86 52.77 52.77 52.77				
52.77 02-04-97 52.77 PARCEL-ID 14-00042.000	06-30-97					PAID		PAID			
BOWER MADELLYN 5100 TR 257 MILLERSBURG, OH 44654	BIRD #2 2481 MIN 240 140 00 140 06-30-97			GROSS MIN RIGHTS 4.28 TAX REDUCTION -.46 SUBTOTAL 3.82 10 PCT ROLLBACK -.38 NET TAXES 3.44 **TOTAL TAXES DUE 3.44 AMOUNT COLLECTED 3.44			4.28 -.46 3.82 -.38 3.44 3.44 3.44				
3.44 02-04-97 3.44 PARCEL-ID 14-80395.000						PAID		PAID			
BOYD TIMOTHY M & LORI J JS 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 4/29/96 04-18-96 TRNSF FROM 14-00146.000	R8 T9 S2 LOT 24 SECOR #6 .2680 0A TM M-4 RES 500 1,770 8,510 10,280 HOMESITE VALUE LISTED BELOW 1,770 8,510 10,280 000 TROYER SAMUEL D			GROSS REAL ESTATE 314.05 TAX REDUCTION -52.04 SUBTOTAL 262.01 10 PCT ROLLBACK -26.20 2 1/2 PCT ROLLBACK -6.55 NET TAXES 229.26 **TOTAL TAXES DUE 229.26 AMOUNT COLLECTED 229.26			314.05 -52.04 262.01 -26.20 -6.55 229.26 229.26 229.26				
						PAID		PAID			

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

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2034
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								
229.26 01-31-97 229.26 PARCEL-ID 14-00146.000	07-11-97										
BOYNAK ROBERT & MARGARET 11908 TOWNSHIP RD 259 MILLERSBURG OH 44654	R8 T9 S2 LOT 12 2.50A M-8	AGR 100		GROSS REAL ESTATE	9.47		9.47				
				TAX REDUCTION	-1.57		-1.57				
				SUBTOTAL	7.90		7.90				
				10 PCT ROLLBACK	-.79		-.79				
				NET TAXES	7.11		7.11				
06-28-96 TRNSF FROM 14-00043.012 14.22 02-07-97 PARCEL-ID 14-00043.012	12 YODER CHESTER H & KATIE D JS			**TOTAL TAXES DUE	7.11	PAID	7.11	PAID			
				AMOUNT COLLECTED	7.11		7.11				
BRADY ROBERT D & BRENDA F JS 8070 CR 318 SHREVE OHIO 44676	R14 T17 S23 EPT 9.911A TM M-1	AGR 100		GROSS REAL ESTATE	184.22		184.22				
				TAX REDUCTION	-30.52		-30.52				
				SUBTOTAL	153.70		153.70				
				10 PCT ROLLBACK	-15.37		-15.37				
				NET TAXES	138.33		138.33				
08-20-96 TRNSF FROM 14-00340.000 138.33 02-19-97 138.33 PARCEL-ID 14-00340.000	08 BYLER WILLIS J	6,030 00 6,030		**TOTAL TAXES DUE	138.33	PAID	138.33	PAID			
				AMOUNT COLLECTED	138.33		138.33				
BRANNON MARILYN 5505 TR 257 MILLERSBURG, OH 44654	BRANNON #1 1078	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-80434.000		00 00 00									
BRANNON MARILYN J 5505 TR 257 MILLERSBURG OH. 44654 V. 220 PG 328	R8 T9 S2 LOT 11 N PT 32.565A TM M-8	AGR 100		GROSS REAL ESTATE	515.38		515.38				
				TAX REDUCTION	-85.39		-85.39				
				SUBTOTAL	429.99		429.99				
				10 PCT ROLLBACK	-43.00		-43.00				
				2 1/2 PCT ROLLBACK	-6.05		-6.05				
				NET TAXES	380.94		380.94	21.90	240.93	80697	
380.94 06-10-97 200.00 PARCEL-ID 14-00043.000	07-23-97			UNPD REAL ESTATE	380.94	38.09	419.03				
				TOTAL TAXES DUE	380.94	***	799.97	*****	240.93		
				AMOUNT COLLECTED	.00		580.94				
BRANNON MARILYN J 5505 TR 257 MILLERSBURG OH. 44654 V.220 PG 328	R8 T9 S2 LOT 12 W & E PT 4.26 3A TM M-8	AGR 100		GROSS REAL ESTATE	14.05		14.05				
				TAX REDUCTION	-2.33		-2.33				
				SUBTOTAL	11.72		11.72				
				10 PCT ROLLBACK	-1.17		-1.17				
				NET TAXES	10.55		10.55				
10.55 06-10-97 11.61 PARCEL-ID 14-00044.000	07-23-97			UNPD REAL ESTATE	10.55	1.06	11.61				
				TOTAL TAXES DUE	10.55	***	22.16	PAID			
				AMOUNT COLLECTED	.00		22.16				
BRIGHT THOMAS R 7300 SR 754 SHREVE OH 44676	R8 T9 S2 LOT 16 & LOT 25 E PT TOTAL 2.23A TM M-24,25	COM 400		GROSS REAL ESTATE	695.01		695.01				
				TAX REDUCTION	-74.83		-74.83				
				SUBTOTAL	620.18		620.18				
				10 PCT ROLLBACK	-62.02		-62.02				
				NET TAXES	558.16		558.16				
558.16 02-24-97 558.16 PARCEL-ID 14-00510.000	07-29-97			**TOTAL TAXES DUE	558.16	PAID	558.16	PAID			
				AMOUNT COLLECTED	558.16		558.16				
BRIGLEB JOHN WATERS & ANNABEL 1355 SUMMIT AVENUE LAKEWOOD, OH 44107	R8 T9 S4 LOT 21 S PT TAX MAP M-19 42.05A	AGR 100		GROSS REAL ESTATE	493.38		493.38				
				TAX REDUCTION	-81.75		-81.75				
				SUBTOTAL	411.63		411.63				
				10 PCT ROLLBACK	-41.16		-41.16				
				NET TAXES	370.47		370.47				
333.00 08-13-96 436.69 PARCEL-ID 14-00049.000	10-28-96			UNPD REAL ESTATE	769.69	37.05	407.52				
				DELQ REAL ESTATE	1,140.16	*****	.00				
				**TOTAL TAXES DUE	769.69		777.99	PAID			
				AMOUNT COLLECTED			777.99				

TAX RATE 61.10				GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY				TAX YEAR 1996					
A/R RED FACTOR 16.5693				HOLMES				INTEREST RATE					
OTH RED FACTOR 10.7674				TAX DISTRICT 14 - MONROE - WEST HOLMES SD				PAGE NO 2035					
OWNER'S NAME		DESCRIPTION		DECEMBER TAXES		JUNE TAXES		TOTAL DELINQUENT		C. D. DATE		MEMO	
MAILING ADDRESS		LAND	IMPROVEMENTS	TOTAL VALUE	TAXES CHARGED	PENALTY	PENALTY						
BRINK GARY LEE 5799 TR 264 RT1 MILLERSBURG OH. 44654		R8 T9 S1 LOT 17 N PT TRACT 3 ASHER ALLOT 1.006A TAX MAP M-17 RES 500			GROSS REAL ESTATE 751.84 TAX REDUCTION -124.57 SUBTOTAL 627.27 10 PCT ROLLBACK -62.73 2 1/2 PCT ROLLBACK -15.68 NET TAXES 548.86 **TOTAL TAXES DUE 548.86 AMOUNT COLLECTED 548.86								
548.86 01-13-97 548.86 PARCEL-ID 14-00050.000		3,050 21,560 24,610 HOMESITE VALUE LISTED BELOW 3,040 21,560 24,600 06-26-97				PAID	PAID						
BROWN VICTOR R & GLADYS M JS 192 S WASHINGTON ST. MILLERSBURG OH. 44654		R8 T9 S3 LOT 13 SWPT (ALL FORE STRY # 12222 7/22/88) 36.14A TM M-6 AGR 100			GROSS REAL ESTATE 107.23 TAX REDUCTION -17.77 SUBTOTAL 89.46 10 PCT ROLLBACK -8.95 NET TAXES 80.51 **TOTAL TAXES DUE 80.51 AMOUNT COLLECTED 80.51								
80.51 02-26-97 80.51 PARCEL-ID 14-00052.000		3,510 00 3,510 07-21-97				PAID	PAID						
BROWNLEE JOHN R & LYDIA J JT URV 11888 SR 39 MILLERSBURG OH. 44654		R8 T9 S2 LOT 14 E PT 45.786A M-8 AGR 100			GROSS REAL ESTATE 93.79 TAX REDUCTION -15.54 SUBTOTAL 78.25 10 PCT ROLLBACK -7.83 NET TAXES 70.42 **TOTAL TAXES DUE 70.42 AMOUNT COLLECTED 70.42								
16.90 02-10-97 53.52 PARCEL-ID 14-00053.000		AUV (TAX LAND 16,750) 3,070 00 3,070 02-13-97 70.42 07-01-97				PAID	PAID						
BROWNLEE JOHN R & LYDIA J JT URV 11888 SR 39 MILLERSBURG OH. 44654		R8 T9 S2 LOT 16 SE COR (#5)TM M-25 1.019A AGR 100			GROSS REAL ESTATE 2.75 TAX REDUCTION -.46 SUBTOTAL 2.29 10 PCT ROLLBACK -.23 NET TAXES 2.06 **TOTAL TAXES DUE 2.06 AMOUNT COLLECTED 2.06								
2.06 02-10-97 2.06 PARCEL-ID 14-00054.000		AUV (TAX LAND 370) 90 00 90 07-01-97				PAID	PAID						
BROWNLEE JOHN R & LYDIA J JT URV 11888 SR 39 MILLERSBURG OH. 44654		R8 T9 S2 LOT 15 SW COR 3.03A TAX MAP M-26 AGR 100			GROSS REAL ESTATE 461.92 TAX REDUCTION -76.54 SUBTOTAL 385.38 10 PCT ROLLBACK -38.54 2 1/2 PCT ROLLBACK -8.24 NET TAXES 338.60 **TOTAL TAXES DUE 338.60 AMOUNT COLLECTED 338.60								
338.60 02-10-97 338.60 PARCEL-ID 14-00055.000		AUV (TAX LAND 3,770) 3,430 11,690 15,120 HOMESITE VALUE LISTED BELOW 3,230 9,700 12,930 07-01-97				PAID	PAID						
BUCKEYE ELECTRIC UTILITY CO 028 BUCKEYE ELECTRIC UTILITY PO BOX 26036 COLUMBUS OHIO 43226		PUBLIC UTILITY P/U 880			CURR PUB UTIL PERS 20.16 NET TAXES 20.16 **TOTAL TAXES DUE 20.16 AMOUNT COLLECTED 20.16								
20.16 01-27-97 20.16 PARCEL-ID 14-90001.000		00 660 660 07-18-97				PAID	PAID						
BUCKEYE OIL PRODUCING 072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691		STEIMEL RICHARD & GR HIPP #2 1 828 MIN 240			GROSS MIN RIGHTS 155.50 TAX REDUCTION -16.74 SUBTOTAL 138.76 10 PCT ROLLBACK -13.88 NET TAXES 124.88 **TOTAL TAXES DUE 124.88 AMOUNT COLLECTED 124.88								
124.88 02-14-97 124.88 PARCEL-ID 14-80483.000		5,090 00 5,090 07-02-97				PAID	PAID						
BUCKEYE OIL PRODUCING CO		O/G GILBERT J & MARTHA WOLGAMO			GROSS MIN RIGHTS 19.86								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2036

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 15.95 02-14-97 15.95 PARCEL-ID 14-80039.000	T # 38 # 2	2056	MIN 240	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-2.14 17.72 -1.77 15.95 15.95 15.95	PAID	-2.14 17.72 -1.77 15.95 15.95	PAID			
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 124.88 02-14-97 124.88 PARCEL-ID 14-80040.000	O/G RICHARD STEIMEL & G R HIPP # 1 1690		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.50 -16.74 138.76 -13.88 124.88 124.88	PAID	155.50 -16.74 138.76 -13.88 124.88 124.88	PAID			
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 PARCEL-ID 14-80294.000	O/G GILBERT J WOLGAMOT #31 #1 1854		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 5.64 02-14-97 5.64 PARCEL-ID 14-80310.000	JUDSON C & JOHN W SCHULER #434 9		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.03 -.76 6.27 -.63 5.64 5.64	PAID	7.03 -.76 6.27 -.63 5.64 5.64	PAID			
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 10.30 02-14-97 10.30 PARCEL-ID 14-80311.000	OIL ANDERSON #4406		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.83 -1.38 11.45 -1.15 10.30 10.30	PAID	12.83 -1.38 11.45 -1.15 10.30 10.30	PAID			
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 45.88 02-14-97 45.88 PARCEL-ID 14-80497.000	JUDSON & JOHN W SCHULER #4943		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.13 -6.15 50.98 -5.10 45.88 45.88	PAID	57.13 -6.15 50.98 -5.10 45.88 45.88	PAID			
072 BUCKEYE OIL PRODUCING CO P.O. BOX 129 WOOSTER OHIO 44691 84.89 02-14-97 84.89 PARCEL-ID 14-80502.000	ROBERT HANNA #5 PERMIT #5127		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	105.70 -11.38 94.32 -9.43 84.89 84.89	PAID	105.70 -11.38 94.32 -9.43 84.89 84.89	PAID			
BUCKLAND RAYMOND COCHRAN & TARR A & COCHRAN EARL V & ELEANOR GM-1 4174 TR 36 GLENMONT, OHIO 44628 719.84 01-29-97 719.84 PARCEL-ID 14-00618.001	RB T9 S3 LOT 31 SECOR 10.000A		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	958.66 -158.84 799.82 -79.98 719.84 719.84	PAID	958.66 -158.84 799.82 -79.98 719.84 719.84	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2037
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								
BURGETT DWIGHT G & DARLENE R 6703 TR 323 MILLERSBURG OH. 44654	LOT #12 FOBELL ALLT NO 1 A TAX MAP M-17	2.00 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	463.44 -76.79 386.65 -38.67 347.98 347.98 347.98		463.44 -76.79 386.65 -38.67 347.98 347.98 347.98				
347.98 02-19-97 347.98 PARCEL-ID 14-00575.000	2,850 12,320 15,170 07-29-97					PAID		PAID			
BURGETT MARY & Lisle DAVID RT # 1 MILLERSBURG OH. 44654	GAS BURGETT #1 2623 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80235.000	00 00 00										
BURGETT MARY J 5209 TR 260 MILLERSBURG OH. 44654	R8 T9 S4 LOT 5 135.54A TM M-1 1 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	674.54 -111.77 562.77 -56.28 -10.94 495.55 495.55 495.55		674.54 -111.77 562.77 -56.28 -10.94 495.55 495.55 495.55				
495.55 02-18-97 495.55 PARCEL-ID 14-00058.000	7,060 15,020 22,080 HOMESITE VALUE LISTED BELOW 2,430 14,740 17,170 07-30-97					PAID		PAID			
BURGETT MARY J 5209 TR 260 MILLERSBURG OH. 44654	R8 T9 S1 LOT 28 EPT 46.00A TM M-11 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	171.69 -28.45 143.24 -14.32 128.92 128.92 128.92		171.69 -28.45 143.24 -14.32 128.92 128.92 128.92				
128.92 02-18-97 128.92 PARCEL-ID 14-00059.000	5,620 00 5,620 07-30-97					PAID		PAID			
BURGETT RICK P & TERESA E JS 5588 TOWNSHIP ROAD 260 MILLERSBURG OH. 44654	LOT #8 FOBELL ALLT NO 1 2.00A TAX MAP M-17 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	799.19 -132.42 666.77 -66.68 600.09 600.09 600.09		799.19 -132.42 666.77 -66.68 600.09 600.09 600.09				
600.09 02-26-97 600.09 PARCEL-ID 14-00564.000	3,860 22,300 26,160 07-21-97					PAID		PAID			
BURGETT TIMOTHY EDWARD 5656 TR 258 MILLERSBURG OH. 44654	R8 T9 S1 LOT 29 NWCOR (TRACT 1 3 ON PLAT) 5.00A TM M-12 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	736.56 -122.04 614.52 -61.45 -13.87 539.20 539.20 539.20		736.56 -122.04 614.52 -61.45 -13.87 539.20 539.20 539.20				
539.20 02-11-97 539.20 PARCEL-ID 14-00060.000	5,380 18,730 24,110 HOMESITE VALUE LISTED BELOW 3,040 18,730 21,770 07-25-97					PAID		PAID			
BURLESON CLIFF T & VICKI JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/15/96 480.81 02-03-97 480.81 PARCEL-ID 14-00432.000	R8 T9 S2 LOT 18 NWPT (#3) 1.00 OA TM M-4 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	640.33 -106.10 534.23 -53.42 480.81 480.81 480.81		640.33 -106.10 534.23 -53.42 480.81 480.81 480.81				
2,830 18,130 20,960 07-11-97						PAID		PAID			
BURNETT DAVID J & BRUNHILDE 24183 ROYALTON RD	R8 T9 S4 LOT 21 NW PT 66.48A TAX MAP M-19			GROSS REAL ESTATE TAX REDUCTION	722.51 -119.71		722.51 -119.71				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2038

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIA STATION OH 44028			AGR 100	SUBTOTAL	602.80		602.80				
542.52 02-19-97 542.52	23,650	00	23,650	10 PCT ROLLBACK	-60.28		-60.28				
PARCEL-ID 14-00061.000	07-21-97			NET TAXES	542.52		542.52				
				**TOTAL TAXES DUE	542.52	PAID	542.52	PAID			
				AMOUNT COLLECTED	542.52		542.52				
BURNS BERNARD JR & DENISE JS	R8 T9 S2 LOT 12	2.50A M-8	AGR 100	GROSS REAL ESTATE	10.08		10.08				
7056 TR 319				TAX REDUCTION	-1.67		-1.67				
MILLERSBURG OHIO 44654		AUV (TAX LAND 20)	330	SUBTOTAL	8.41		8.41				
05-17-96 TRNSF FROM 14-00043.002	002 KUHNS MARTIN W & SUSIE E JS		330	10 PCT ROLLBACK	-84		-84				
7.57 02-07-97				NET TAXES	7.57		7.57	.76	8.33	80697	
PARCEL-ID 14-00043.002				**TOTAL TAXES DUE	7.57	PAID	7.57	*****	8.33		
				AMOUNT COLLECTED	7.57		.00				
				**TOTAL TAXES DUE	.00		.00				
BURNS BERNARD JR & DENISE JS		00 00 00									
7056 TR 319											
MILLERSBURG OHIO 44654											
05-13-96 SPLIT FROM 14-00043.002	002 YODER CHESTER H & KATIE D JS										
05-17-96 TRNSF TO 14-00043.012	012 FIRST HOLMES CORP										
PARCEL-ID 14-00043.012											
BUTLER JAMES E & MADELINE	R8 T9 S3 LOT 31 NEPT	27.3590A	AGR 101	GROSS REAL ESTATE	87.07		87.07				
13390 SR 39	TM M-1			TAX REDUCTION	-14.43		-14.43				
BIG PRAIRIE OHIO 44611		AUV (TAX LAND 8,000)	2,670	SUBTOTAL	72.64		72.64				
65.38 01-16-97 65.38	07-17-97	180	2,850	10 PCT ROLLBACK	-7.26		-7.26				
PARCEL-ID 14-00618.002				NET TAXES	65.38		65.38				
				**TOTAL TAXES DUE	65.38	PAID	65.38	PAID			
				AMOUNT COLLECTED	65.38		65.38				
BYLER ABE E & MARY	R8 T9 S2 LOT 25 MID PT	5.00A T	RES 511	GROSS REAL ESTATE	947.36		947.36				
6091 CR 51	AX MAP M-24			TAX REDUCTION	-156.97		-156.97				
BIG PRAIRIE OHIO 44611		8,400 22,610	31,010	SUBTOTAL	790.39		790.39				
697.38 02-04-97 697.38	07-21-97	18,690	21,920	10 PCT ROLLBACK	-79.04		-79.04				
PARCEL-ID 14-00556.000				2 1/2 PCT ROLLBACK	-13.97		-13.97				
				NET TAXES	697.38		697.38				
				**TOTAL TAXES DUE	697.38	PAID	697.38	PAID			
				AMOUNT COLLECTED	697.38		697.38				
BYLER ATLEE E & AUDREY J JS	R8 T9 S4 LOT 22 MID PT SW	6.5	RES 501	GROSS REAL ESTATE	186.97		186.97				
4046 TR 271	42A TM M-19			TAX REDUCTION	-30.98		-30.98				
KILLBUCK OHIO 44637		5,800 320	6,120	SUBTOTAL	155.99		155.99				
05-01-96 TRNSF FROM 14-00601.002	002 ROHSKOPF WILL			10 PCT ROLLBACK	-15.60		-15.60				
140.39 02-24-97 140.39	04-03-97			NET TAXES	140.39		140.39				
PARCEL-ID 14-00601.002				**TOTAL TAXES DUE	140.39	PAID	140.39	PAID			
				AMOUNT COLLECTED	140.39		140.39				
BYLER ENOS A & KATIE D JS	R8 T9 S2 LOT 13	94.868A (OF 9	AGR 100	GROSS REAL ESTATE	1,167.62		1,167.62				
5772 TR 257	5.868A TRACT -1 ACRE EXEMPT) T			TAX REDUCTION	-193.47		-193.47				
MILLERSBURG OH. 44654	M M-8	AUV (TAX LAND 35,490)	10,360 27,860	SUBTOTAL	974.15		974.15				
03-29-96 SPLIT FROM 14-00616.000	000 BYLER ENOS A & KATIE D JS		38,220	10 PCT ROLLBACK	-97.42		-97.42				
867.91 02-07-97 867.91	08-04-97			2 1/2 PCT ROLLBACK	-8.82		-8.82				
PARCEL-ID 14-00616.000				NET TAXES	867.91		867.91				
				**TOTAL TAXES DUE	867.91	PAID	867.91	PAID			
				AMOUNT COLLECTED	867.91		867.91				
				**TOTAL TAXES DUE	.00		.00				
BYLER ENOS A & KATIE D JS		00 00 00									
5772 TR 257											
MILLERSBURG OH. 44654											

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2039

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
03-29-96 SPLIT TO 14-00616.000 BYLER ENOS A & KATIE D JS 03-29-96 SPLIT TO 14-00616.003 BYLER ENOS A & KATIE D JS PARCEL-ID 14-00616.000											
BYLER JUNIOR E 5772 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 12 5.00A M-8 (D)	AGR 100		GROSS REAL ESTATE 10.08 TAX REDUCTION -1.67 SUBTOTAL 8.41 10 PCT ROLLBACK -.84 NET TAXES 7.57 **TOTAL TAXES DUE 7.57 AMOUNT COLLECTED 7.57			10.08 -1.67 8.41 -.84 7.57 7.57 7.57				
04-18-96 SPLIT FROM 14-00043.001 VERRICO MARSHA KAY 15.14 01-24-97 PARCEL-ID 14-00043.005											
BYLER WILLIAM D & LIZZIE E JT SURV 10942 CR 320 RT 1 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 22 N PT MID 3.47 3A M-18	RES 511		GROSS REAL ESTATE 357.44 TAX REDUCTION -59.23 SUBTOTAL 298.21 10 PCT ROLLBACK -29.82 NET TAXES 268.39 UNPD REAL ESTATE **TOTAL TAXES DUE 268.39 AMOUNT COLLECTED .00			357.44 -59.23 298.21 -29.82 268.39 295.23 563.62 .00	26.84 *****	295.23 324.75 619.98	80697 80697	
PARCEL-ID 14-00086.000											
BYLER WILLIS J 6583 SR 241 MILLERSBURG, OHIO 44654 08-20-96 TRNSF TO 14-00340.000 BRADY ROBERT D & BRENDA F JS PARCEL-ID 14-00340.000		00 00 00		**TOTAL TAXES DUE .00			.00				
CAMACHO RAFAEL & MARILYN JS 11811 TR 259 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 8 SWPT 7.12700A T M M-8	RES 511		GROSS REAL ESTATE 960.80 TAX REDUCTION -159.20 SUBTOTAL 801.60 10 PCT ROLLBACK -80.16 NET TAXES 721.44 **TOTAL TAXES DUE 721.44 AMOUNT COLLECTED 721.44			960.80 -159.20 801.60 -80.16 721.44 721.44 721.44	PAID	PAID		
721.44 02-20-97 721.44 07-30-97		5,340 26,110 31,450									
PARCEL-ID 14-00525.002											
CARILLON EARL L SR & HELEN MAR Y JT SURV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 SEND TO TRANSAMERICA PER BECK 414.46 02-03-97 414.46 07-11-97 PARCEL-ID 14-00567.000	LOT #5 FOBELL ALLT NO 1 2.00A TAX MAP M-17	RES 500		GROSS REAL ESTATE 567.31 TAX REDUCTION -94.00 SUBTOTAL 473.31 10 PCT ROLLBACK -47.33 2 1/2 PCT ROLLBACK -11.52 NET TAXES 414.46 **TOTAL TAXES DUE 414.46 AMOUNT COLLECTED 414.46			567.31 -94.00 473.31 -47.33 -11.52 414.46 414.46 414.46	PAID	PAID		
CARMEL RANDALL A & JOAN A JT URV 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/16/97 404.70 02-21-97 PARCEL-ID 14-00108.000	SR8 T9 S3 LOT 7 N PT MID 27.89 A TM M-11	AGR 100		GROSS REAL ESTATE 547.46 TAX REDUCTION -90.71 SUBTOTAL 456.75 10 PCT ROLLBACK -45.68 2 1/2 PCT ROLLBACK -6.37 NET TAXES 404.70 **TOTAL TAXES DUE 404.70 AMOUNT COLLECTED 404.70			547.46 -90.71 456.75 -45.68 -6.37 404.70 404.70 .00	PAID	445.17 445.17	80697	
CASS STANLEY E & SANDRA L 4453 CR 51 GLENMONT, OH. 44628	R8 T9 S3 LOT 34 N PT 20.369A TM M-1	AGR 100		GROSS REAL ESTATE 40.94 TAX REDUCTION -6.78 SUBTOTAL 34.16 10 PCT ROLLBACK -3.42			40.94 -6.78 34.16 -3.42				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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								
CHANEY JEFF & RHONDA JS PO BOX 466 KILLBUCK OHIO 44637 35.18 10-29-96 74.66	R8 T9 S4 LOT 23 SWPT 19.101A R ESURVEY TM M-14 AUV (TAX LAND 6,990) 1,550 00 1,550 07-24-97	AGR 100		GROSS REAL ESTATE 47.35 TAX REDUCTION -7.85 SUBTOTAL 39.50 10 PCT ROLLBACK -3.95 NET TAXES 35.55 UNPD REAL ESTATE 39.11 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 74.66 AMOUNT COLLECTED 35.18	47.35 -7.85 39.50 -3.95 35.55 39.11 .00 74.66 35.18	3.56 *****	47.35 -7.85 39.50 -3.95 35.55 39.11 .00 74.66 74.66	PAID			
PARCEL-ID 14-00081.001											
CHANEY JEFFERY A & RHONDA J BOX 466 KILLBUCK, OH. 44637 496.56 10-29-96 1054.01	R8 T9 S4 LOT 22 N PT SW 1.30A TAX MAP M-19 3,080 18,800 21,880 07-24-97	AGR 100		GROSS REAL ESTATE 668.43 TAX REDUCTION -110.75 SUBTOTAL 557.68 10 PCT ROLLBACK -55.77 NET TAXES 501.91 UNPD REAL ESTATE 552.10 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 1,054.01 AMOUNT COLLECTED 496.56	668.43 -110.75 557.68 -55.77 501.91 552.10 .00 1,054.01 496.56	50.19 *****	668.43 -110.75 557.68 -55.77 501.91 552.10 .00 1,054.01 1,054.01	PAID			
PARCEL-ID 14-00026.000											
CHANEY JEFFERY A & RHONDA J BOX 466 KILLBUCK, OH. 44637 22.69 10-29-96 48.17	R8 T9 S4 LOT 22 N PT SW 1.438 A TAX MAP M-19 1,000 00 1,000 07-24-97	RES 501		GROSS REAL ESTATE 30.55 TAX REDUCTION -5.06 SUBTOTAL 25.49 10 PCT ROLLBACK -2.55 NET TAXES 22.94 UNPD REAL ESTATE 25.23 DELQ REAL ESTATE .00 **TOTAL TAXES DUE 48.17 AMOUNT COLLECTED 22.69	30.55 -5.06 25.49 -2.55 22.94 25.23 .00 48.17 22.69	2.29 *****	30.55 -5.06 25.49 -2.55 22.94 25.23 .00 48.17 48.17	PAID			
PARCEL-ID 14-00597.000											
CINCINNATI GAS & ELECTRIC COMP ANY TAX DIVISION ROOM 260A P. O. BOX 960 CINCINNATI, OHIO 45201 170.16 02-18-97 170.16 PARCEL-ID 14-90007.000	PUBLIC UTILITY 00 5,570 5,570 07-23-97	P/U 880		CURR PUB UTIL PERS 170.16 NET TAXES 170.16 **TOTAL TAXES DUE 170.16 AMOUNT COLLECTED 170.16	170.16 170.16 170.16 170.16	PAID	170.16 170.16 170.16 170.16	PAID			
CLARK JOHN L & JAMI M JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 4/29/97 440.20 01-29-97 440.20 PARCEL-ID 14-00547.000	R8 T9 S3 LOT 27 MIDPT EPT 1.36 300A TM M-2 2,560 16,630 19,190 07-11-97	RES 500		GROSS REAL ESTATE 586.25 TAX REDUCTION -97.14 SUBTOTAL 489.11 10 PCT ROLLBACK -48.91 NET TAXES 440.20 **TOTAL TAXES DUE 440.20 AMOUNT COLLECTED 440.20	586.25 -97.14 489.11 -48.91 440.20 440.20 440.20	PAID	586.25 -97.14 489.11 -48.91 440.20 440.20 440.20	PAID			
CLAUS ALVIN 330 KIMBER RD WOOSTER OHIO 44691 331.70 02-18-97 331.70 PARCEL-ID 14-00071.000	R8 T9 S2 LOT 4 W PT 2.50A TM M-12 AUV (TAX LAND 3,710) 3,330 11,130 14,460 07-25-97	AGR 100		GROSS REAL ESTATE 441.75 TAX REDUCTION -73.19 SUBTOTAL 368.56 10 PCT ROLLBACK -36.86 NET TAXES 331.70 **TOTAL TAXES DUE 331.70 AMOUNT COLLECTED 331.70	441.75 -73.19 368.56 -36.86 331.70 331.70 331.70	PAID	441.75 -73.19 368.56 -36.86 331.70 331.70 331.70	PAID			
CLAUS ALVIN 330 KIMBER ROAD WOOSTER OHIO 44691	R8 T9 S2 LOT 4 SW PT 23.82A T M M-12 AUV (TAX LAND 8,350) 1,010 00 1,010	AGR 100		GROSS REAL ESTATE 30.86 TAX REDUCTION -5.11 SUBTOTAL 25.75 10 PCT ROLLBACK -2.58 NET TAXES 23.17	30.86 -5.11 25.75 -2.58 23.17		30.86 -5.11 25.75 -2.58 23.17				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2042

OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
23.17 02-18-97 23.17 PARCEL-ID 14-00071.001	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	23.17 23.17	PAID	23.17 23.17	PAID			
CLAUS ALVIN 330 KIMBER ROAD WOOSTER OHIO 44691	R8 T9 S2 LOT 4 NW PT 23.38A T M M-12	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	39.10 -6.48 32.62 -3.26 29.36		39.10 -6.48 32.62 -3.26 29.36				
29.36 02-18-97 29.36 PARCEL-ID 14-00071.002	07-25-97	AUV (TAX LAND 8,180) 1,280 00 1,280		**TOTAL TAXES DUE AMOUNT COLLECTED	29.36 29.36	PAID	29.36 29.36	PAID			
CLINAGE BERNICE 10489 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 20 MID PT TAX M AP M-18 .7500A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES	471.69 -78.16 393.53 -39.35 -9.77 -91.65 252.76		471.69 -78.16 393.53 -39.35 -9.77 -91.65 252.76				
252.76 02-18-97 252.76 PARCEL-ID 14-00074.000	07-29-97	HOMESITE VALUE LISTED BELOW 2,490 12,850 15,340		**TOTAL TAXES DUE AMOUNT COLLECTED	252.76 252.76	PAID	252.76 252.76	PAID			
CLINAGE BERNICE 10489 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 20 MID PT W PT (# 9) .264A TAX MAP M-18	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.91 -1.97 9.94 -1.99 8.95		11.91 -1.97 9.94 -1.99 8.95				
8.95 02-18-97 8.95 PARCEL-ID 14-00075.000	07-29-97	390 00 390		**TOTAL TAXES DUE AMOUNT COLLECTED	8.95 8.95	PAID	8.95 8.95	PAID			
CLINAGE LUMBER CO 10489 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 20 MID 6.04A TM M-18	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	92.26 -15.29 76.97 -7.70 69.27		92.26 -15.29 76.97 -7.70 69.27				
69.27 02-20-97 69.27 PARCEL-ID 14-00076.000	07-30-97	2,670 350 3,020		**TOTAL TAXES DUE AMOUNT COLLECTED	69.27 69.27	PAID	69.27 69.27	PAID			
CLINAGE LUMBER COMPANY 10489 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 20 N PT MID 8.28 1A TAX MAP M-18	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	496.44 -82.26 414.18 -41.42 372.76		496.44 -82.26 414.18 -41.42 372.76				
372.76 02-20-97 372.76 PARCEL-ID 14-00077.000	07-30-97	5,640 10,610 16,250		**TOTAL TAXES DUE AMOUNT COLLECTED	372.76 372.76	PAID	372.76 372.76	PAID			
CLINAGE RALPH A RT 1 MILLERSBURG OHIO 44654	OIL GAS RALPH CLINAGE 075	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80335.000		00 00 00									
CLINAGE RANDALL DAVID & SHERRY LYNN JS 10488 TR 262 MILLERSBURG, OHIO 44654	R8 T9 S1 LOT 20 E PT 24.18A M-18	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	545.93 -90.46 455.47 -45.55 409.92		545.93 -90.46 455.47 -45.55 409.92				
02-16-96 SPLIT FROM 14-00078.000 409.92 02-20-97 409.92 PARCEL-ID 14-00078.003	07-30-97	11,150 6,720 17,870 00 STEELE CHARLES V & GENEVA I		**TOTAL TAXES DUE AMOUNT COLLECTED	409.92 409.92	PAID	409.92 409.92	PAID			
CLINE DOLORIS A 782 CR 30A RT 6	BOWER #1 PERMIT #1974	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2043

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ASHLAND, OHIO 44805 PARCEL-ID 14-80487.000	00	00	00								
CLINE DOLORIS A 782 CR 30A RT 6 ASHLAND, OHIO 44805 .98 01-23-97	MARTIN # 2 PERMIT # 2208 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49		.61 -.07 .54 -.05 .49 .49 .49				
PARCEL-ID 14-80491.000											
COBURN MANDERVILLE & MARY A 12521 TR 217 BIG PRAIRIE, OHIO 44611 927.75 02-25-97 967.11	R8 T9 S2 LOT 24 N PT MID 2.587 10A TM M-4 RES 501 3,930 13,230 17,160 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	524.24 -86.86 437.38 -43.74 393.64 1,068.22 1,461.86 927.75		524.24 -86.86 437.38 -43.74 393.64 433.00 140.47 967.11 967.11				
PARCEL-ID 14-00621.000											
COLLINS RONALD G & LAURRIE J 4533 TR 55 MILLERSBURG OH. 44654 141.30 01-15-97	R8 T9 S4 LOT 15 SPT MID 2.00A TM M-10 RES 500 3,080 00 3,080			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	94.09 -15.59 78.50 -7.85 70.65 70.65 70.65		94.09 -15.59 78.50 -7.85 70.65 70.65 70.65				
PARCEL-ID 14-00082.000											
COLLINS RONALD G & LAURRIE J 4533 TR 55 MILLERSBURG OHIO 44654 50.00 01-15-97	R8 T9 S3 LOT 15 SE PT 15.00A & LOT 2 25.00A = 40.00A TOTAL M-5 & M-9 AGR 100 AUV (TAX LAND 11,410) 1,090 00 1,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.30 -5.52 27.78 -2.78 25.00 25.00 25.00		33.30 -5.52 27.78 -2.78 25.00 25.00 25.00				
PARCEL-ID 14-00204.000											
COLLINS RONALD G & LAURRIE J & HUNT NELSON J LIFE ESTATE 4533 TR 55 MILLERSBURG OHIO 44654 245.37 01-15-97 245.37	R8 T9 S3 LOT 1 30.00A BY TAX M AP M-9 AGR 100 AUV (TAX LAND 10,680) 3,210 7,770 10,980 HOMESITE VALUE LISTED BELOW 2,430 7,770 10,200 07-08-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	335.44 -55.58 279.86 -27.99 -6.50 245.37 245.37 245.37		335.44 -55.58 279.86 -27.99 -6.50 245.37 245.37 245.37				
PARCEL-ID 14-00203.000											
COLUMBIA GAS 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 14-80463.000	O/G PURDUE WM #6793 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA GAS 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 14-80464.000	O/G MOSER WALTER F MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2044

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
COLUMBIA GAS OF OHIO 029 COLUMBIA GAS OF OHIO P O BOX 117 TAX DEPT COLUMBUS OH 43216 1784.73 02-21-97 1784.73 PARCEL-ID 14-90002.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,784.73 1,784.73 1,784.73 1,784.73	PAID	1,784.73 1,784.73 1,784.73 1,784.73	PAID				
COLUMBIA GAS TRANSMISSION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 14-80100.000	GAS ED KINSEY 333A		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 PARCEL-ID 14-80107.000	GAS HAZEL ASHER 67		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 14-80108.000	GAS W F MOSER 74		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 14-80110.000	GAS ROMAN HERSHBERGER 111		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 14-80111.000	GAS LESTER E GIGAX ETAL 117		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
COLUMBIA GAS TRANSMISSION CORP 030 COLUMBIA GAS TRANSMISSION PO BOX 1273 CHARLESTON WEST VI 25325-1273 14670.42 02-24-97 14670.42 PARCEL-ID 14-90003.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14,670.42 14,670.42 14,670.42 14,670.42	PAID	14,670.42 14,670.42 14,670.42 14,670.42	PAID				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070	GAS J UHL 175A		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	8.55 -.92 7.63 -.76 6.87 6.87	PAID	8.55 -.92 7.63 -.76 6.87 6.87	PAID				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2045

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6.87 02-18-97 6.87 PARCEL-ID 14-80099.000	08-04-97			AMOUNT COLLECTED	6.87		6.87				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 1.72 02-18-97 1.72 PARCEL-ID 14-80101.000	GAS AA HOOD 442A MIN 240 70 00 70 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.16 02-18-97 5.16 PARCEL-ID 14-80102.000	GAS RA BIRD 12 MIN 240 210 00 210 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.69 5.73 -.57 5.16 5.16 5.16	PAID	6.42 -.69 5.73 -.57 5.16 5.16 5.16	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.64 02-18-97 5.64 PARCEL-ID 14-80103.000	GAS H B MITTEN 17 MIN 240 230 00 230 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.03 -.76 6.27 -.63 5.64 5.64 5.64	PAID	7.03 -.76 6.27 -.63 5.64 5.64 5.64	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 4.90 02-18-97 4.90 PARCEL-ID 14-80104.000	GAS MRS WESLEY GUY ETAL 24 MIN 240 200 00 200 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 -.66 5.45 -.55 4.90 4.90 4.90	PAID	6.11 -.66 5.45 -.55 4.90 4.90 4.90	PAID			
COLUMBIA NATURAL RESOURCES INC TAX DEPARTMENT P. O. BOX 6070 CHARLESTON, W VA 25362-0070 PARCEL-ID 14-80105.000	GAS ROBERTA BERNER AGT 58 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 3.92 02-18-97 3.92 PARCEL-ID 14-80106.000	GAS WALTER F MOSER 59 MIN 240 160 00 160 08-04-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.89 -.53 4.36 -.44 3.92 3.92 3.92	PAID	4.89 -.53 4.36 -.44 3.92 3.92 3.92	PAID			
COLUMBIA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 PARCEL-ID 14-80112.000	COIL WM PURDUE 1484 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2046

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
COLUMBIANA NATURAL RESOURCES INC 094 COLUMBIA NATURAL RESOURCE TAX DEPT. ELEVENTH FLOOR P.O. BOX 6070 CHARLESTON, WV 25362-0070 5.40 02-18-97 PARCEL-ID 14-80109.000	IGAS H B MITTEN 103 MIN 240 220 00 220			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID	6.72 -.72 6.00 -.60 5.40 5.40 5.40	PAID			
CONNER DENVER R & LOUISE M 10646 TR 262 MILLERSBURG OHIO 44654 490.67 02-26-97 PARCEL-ID 14-00512.001	R8 T9 S1 LOT 21 TM M-18 1.497 A RES 511 3,330 18,060 21,390			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	653.46 -108.27 545.19 -54.52 490.67 490.67 490.67	PAID	653.46 -108.27 545.19 -54.52 490.67 490.67 0.00	49.07 *****	539.74 539.74	80697	
CONNER KENYON L & LYNDIA L 11444 TR 254 KILLBUCK OHIO 44637 234.10 01-21-97 PARCEL-ID 14-00441.007	R8 T9 S3 LOT 1 SE PT 5.26AA T M M-9 RES 501 2,320 00 2,320			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	70.88 -11.74 59.14 -5.91 53.23 84.78 -13.86 -7.10 63.82 117.05 117.05	PAID	70.88 -11.74 59.14 -5.91 53.23 84.78 -13.86 -7.10 63.82 117.05 117.05	PAID			
CONNER LUMBER CO INC 10646 TR 262 MILLERSBURG, OHIO 44654 278.71 02-26-97 PARCEL-ID 14-00511.000	R8 T9 S1 LOT 21 PT W PT (#11) .725A TAX MAP M-18 COM 400 960 10,400 11,360			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	347.05 -37.37 309.68 -30.97 278.71 278.71 278.71	PAID	347.05 -37.37 309.68 -30.97 278.71 278.71 0.00	27.87 *****	306.58 306.58	80697	
CONNER LUMBER CO INC 10646 TR 262 MILLERSBURG, OHIO 44654 91.76 02-26-97 PARCEL-ID 14-00512.000	R8 T9 S1 LOT 21 TM M-18 3.773 A PT W PT COM 400 3,460 280 3,740			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	114.26 -12.30 101.96 -10.20 91.76 91.76 91.76	PAID	114.26 -12.30 101.96 -10.20 91.76 91.76 0.00	9.18 *****	100.94 100.94	80697	
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654 84.88 02-19-97 PARCEL-ID 14-00151.000	R8 T9 S2 LOT 15 1.566A & LOT 7 41.943A & LOT 8 5.336A = 48.845 A M-26,8 AGR 100 AUV (TAX LAND 36,510) 3,700 00 3,700 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.04 -18.73 94.31 -9.43 84.88 84.88 84.88	PAID	113.04 -18.73 94.31 -9.43 84.88 84.88 84.88	PAID			
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654 8.03 02-19-97 PARCEL-ID 14-00523.002	R8 T9 S2 LOT 7 2.703A LOT # 1 GRAVEN FARM ALLOTMENT #1 TM M -8 RES 500 AUV (TAX LAND 1,870) 350 00 350 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.69 -1.77 8.92 -.89 8.03 8.03 8.03	PAID	10.69 -1.77 8.92 -.89 8.03 8.03 8.03	PAID			

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2047

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 7 2.483A GRAVEN FARM ALLOTMENT #1 LOT #5 TMM-8 RES 500 AUV (TAX LAND 2,000) 320 00 320	7.34 02-19-97 7.34 07-25-97	GROSS REAL ESTATE 9.78 TAX REDUCTION -1.62 SUBTOTAL 8.16 10 PCT ROLLBACK -.82 NET TAXES 7.34 **TOTAL TAXES DUE 7.34 AMOUNT COLLECTED 7.34	9.78 -1.62 8.16 -.82 7.34 7.34 7.34	PAID	9.78 -1.62 8.16 -.82 7.34 7.34 7.34	PAID				
PARCEL-ID 14-00523.006											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 7 2.907A GRAVEN FARM ALLOTMENT #1 LOT #6 TM M- RES 500 AUV (TAX LAND 2,350) 370 00 370	8.49 02-19-97 8.49 07-25-97	GROSS REAL ESTATE 11.30 TAX REDUCTION -1.87 SUBTOTAL 9.43 10 PCT ROLLBACK -.94 NET TAXES 8.49 **TOTAL TAXES DUE 8.49 AMOUNT COLLECTED 8.49	11.30 -1.87 9.43 -.94 8.49 8.49 8.49	PAID	11.30 -1.87 9.43 -.94 8.49 8.49 8.49	PAID				
PARCEL-ID 14-00523.007											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 7 2.518A GRAVEN FARM ALLOTMENT#1 LOT #7 TM M- RES 500 AUV (TAX LAND 2,040) 330 00 330	7.57 02-19-97 7.57 07-25-97	GROSS REAL ESTATE 10.08 TAX REDUCTION -1.67 SUBTOTAL 8.41 10 PCT ROLLBACK -.84 NET TAXES 7.57 **TOTAL TAXES DUE 7.57 AMOUNT COLLECTED 7.57	10.08 -1.67 8.41 -.84 7.57 7.57 7.57	PAID	10.08 -1.67 8.41 -.84 7.57 7.57 7.57	PAID				
PARCEL-ID 14-00523.008											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 7 21.322A & LOT 8 7.09A = TOTAL 28.412A TM M-8 AGR 100 AUV (TAX LAND 19,830) 2,270 00 2,270	52.07 02-19-97 52.07 07-25-97	GROSS REAL ESTATE 69.35 TAX REDUCTION -11.49 SUBTOTAL 57.86 10 PCT ROLLBACK -5.79 NET TAXES 52.07 **TOTAL TAXES DUE 52.07 AMOUNT COLLECTED 52.07	69.35 -11.49 57.86 -5.79 52.07 52.07 52.07	PAID	69.35 -11.49 57.86 -5.79 52.07 52.07 52.07	PAID				
PARCEL-ID 14-00523.010											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 8 SE 12.56900A TM M-8 AGR 100 AUV (TAX LAND 4,600) 980 00 980	22.48 02-19-97 22.48 07-25-97	GROSS REAL ESTATE 29.94 TAX REDUCTION -4.96 SUBTOTAL 24.98 10 PCT ROLLBACK -2.50 NET TAXES 22.48 **TOTAL TAXES DUE 22.48 AMOUNT COLLECTED 22.48	29.94 -4.96 24.98 -2.50 22.48 22.48 22.48	PAID	29.94 -4.96 24.98 -2.50 22.48 22.48 22.48	PAID				
PARCEL-ID 14-00525.005											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 8 8.442A & LOT 7 1.45A = TOTAL 8.587A NPT MI D TM M-8 AGR 100 AUV (TAX LAND 3,150) 810 00 810	18.58 02-19-97 18.58 07-25-97	GROSS REAL ESTATE 24.75 TAX REDUCTION -4.10 SUBTOTAL 20.65 10 PCT ROLLBACK -2.07 NET TAXES 18.58 **TOTAL TAXES DUE 18.58 AMOUNT COLLECTED 18.58	24.75 -4.10 20.65 -2.07 18.58 18.58 18.58	PAID	24.75 -4.10 20.65 -2.07 18.58 18.58 18.58	PAID				
PARCEL-ID 14-00525.006											
CONRAD PAUL L & RUTH E JT SURV 11724 SR 39 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 8 EPT MID 8.75800 A TM M-8 AGR 100 AUV (TAX LAND 3,200) 830 00 830	19.04 02-19-97 19.04 07-25-97	GROSS REAL ESTATE 25.36 TAX REDUCTION -4.20 SUBTOTAL 21.16 10 PCT ROLLBACK -2.12 NET TAXES 19.04 **TOTAL TAXES DUE 19.04 AMOUNT COLLECTED 19.04	25.36 -4.20 21.16 -2.12 19.04 19.04 19.04	PAID	25.36 -4.20 21.16 -2.12 19.04 19.04 19.04	PAID				
PARCEL-ID 14-00525.007											
CORRIGAN JOSEPH C & GERALDINE L JS 11988 SR 39 MILLERSBURG, OH 44654	R8 T9 S2 LOT 14 E PT 1.68A & LOT 16 PT .341A = 2.021A TM M- 8 & M- RES 511 4,030 17,540 21,570		GROSS REAL ESTATE 658.96 TAX REDUCTION -109.19 SUBTOTAL 549.77 10 PCT ROLLBACK -54.98 2 1/2 PCT ROLLBACK -11.18	658.96 -109.19 549.77 -54.98 -11.18		658.96 -109.19 549.77 -54.98 -11.18					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
453.06 02-03-97 453.06 PARCEL-ID 14-00053.001	HOMESITE VALUE LISTED BELOW 3,230 14,320 17,550 07-16-97			HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-30.55 453.06 453.06 453.06	PAID	-30.55 453.06 453.06 453.06	PAID			
COTTLE MARTHA MARGARET RALPH COTTLE 3362 SILVER ROAD WOOSTER OH 44691	R8 T9 S3 LOT 27 SPT MID 8. 4300A TM M-2 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.74 -84.13 423.61 -42.36 381.25 381.25 381.25	PAID	507.74 -84.13 423.61 -42.36 381.25 381.25 381.25	PAID			
381.25 01-14-97 381.25 PARCEL-ID 14-00226.000	4,680 11,940 16,620 07-08-97										
CRIDDLE GINGER PO BOX 168 KILLBUCK, OH. 44637	R8 T9 S4 LOT 22 NE PT SW 7.26 8A TAX MAP M-19 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 221.30 **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 99 2 1/2 PCT ROLLBAC	610.69 -101.19 509.50 -50.95 -10.74 447.81 2,710.21 3,158.02 3,158.02 10.74	PAID	610.69 -101.19 509.50 -50.95 -10.74 447.81 .00 447.81 30.74 10.74	*****	458.78 458.78	80697	
30.00 10-29-96 3138.76 PARCEL-ID 14-00600.000	HOMESITE VALUE LISTED BELOW 1,520 15,330 16,850 02-06-97 20.00 04-07-97										
CROLL DANNEY L & CHRISTINE 6062 TR 265 MILLERSBURG OH. 44654	R8 T9 S1 LOT 10 PT SE (#10) .16680A TAX MAP M-23 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	24.13 -4.00 20.13 -2.01 18.12 18.12 18.12	PAID	24.13 -4.00 20.13 -2.01 18.12 18.12 18.12	PAID			
07-31-96 TRNSF FROM 14-00612.000 36.24 02-14-97 PARCEL-ID 14-00612.000	230 560 790 CROLL LLOYD R										
CROLL LLOYD 6058 TR 265 RD#1 MILLERSBURG OH. 44654	R8 T9 S1 LOT 10 PT SE (#8) .5 9A TAX MAP M-23 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 2110 **TOTAL TAXES DUE AMOUNT COLLECTED	85.85 -14.22 71.63 -7.16 -1.79 -62.68 .00 .00		85.85 -14.22 71.63 -7.16 -1.79 -62.68 .00 .00				
PARCEL-ID 14-00091.000	HOMESITE VALUE LISTED BELOW 1,900 910 2,810 1,900 910 2,810										
CROLL LLOYD R 6062 TR 265 MILLERSBURG OH. 44654	R8 T9 S1 LOT 10 PT SE (#9) 01A TAX MAP M-23 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.20 1.02 -.10 .92 .92 .92	PAID	1.22 -.20 1.02 -.10 .92 .92 .92	PAID			
07-31-96 TRNSF FROM 14-00090.000 1.84 01-21-97 PARCEL-ID 14-00090.000	40 00 40 CROLL LLOYD R										
CROLL LLOYD R 6058 TR 265 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				
07-31-96 TRNSF TO 14-00090.000 PARCEL-ID 14-00090.000	CROLL DANNEY L & CHRISTINE										
CROLL LLOYD R 6058 TR 265 MILLERSBURG OH. 44654	00 00 00			**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2049
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								
07-31-96 TRNSF TO 14-00612.000 PARCEL-ID 14-00612.000	CROLL DANNEY L & CHRISTINE										
CROSSROADS MISSION CHURCH INC PO BOX 131 MILLERSBURG OHIO 44654 PARCEL-ID 14-60003.999	00	00	00	**TOTAL TAXES DUE	.00		.00				
CROSSROADS MISSION CHURCH THE PO BOX 131 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 18 M PT .50A OF A 1.50A TRACT (1.00 IS EXEMPT) M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.80 -2.78 14.02 -1.40 12.62 12.62 12.62		16.80 -2.78 14.02 -1.40 12.62 12.62 12.62				
04-18-96 SPLIT FROM 14-60003.000 25.24 01-27-97 PARCEL-ID 14-60003.002	550	00	550	CROSSROADS MISSION CHURCH THE		PAID		PAID			
CULLEN JASON W 9877 CR 292 MILLERSBURG OH. 44654	R8 T9 S4 LOT 16 SE PT 3.479A TAX MAP M-19		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	422.51 -70.01 352.50 -35.25 -7.01 -152.75 157.49 157.49 157.49		422.51 -70.01 352.50 -35.25 -7.01 -152.75 157.49 157.49 157.49				
157.49 02-13-97 157.49 PARCEL-ID 14-00094.000	07-03-97	5,390 8,440 13,830 2,740 8,260 11,000				PAID		PAID			
CULLEN JASON W 9877 292 MILLERSBURG OH. 44654	R8 T9 S4 LOT 16 SE PT .038A TAX MAP M-19		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.20 1.02 -.10 .92 .92 .92		1.22 -.20 1.02 -.10 .92 .92 .92				
.92 02-13-97 .92 PARCEL-ID 14-00558.000	07-03-97	40 00 40				PAID		PAID			
CULLEN WALLACE D & FLORENCE J JS 4831 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 12 158.7201A T AX MAP M-20		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,003.87 -166.33 837.54 -83.75 -9.35 744.44 744.44 744.44		1,003.87 -166.33 837.54 -83.75 -9.35 744.44 744.44 744.44				
744.44 02-18-97 744.44 PARCEL-ID 14-00095.000	07-28-97	13,010 19,850 32,860 2,740 11,940 14,680				PAID		PAID			
CULLEN WALLACE D & FLORENCE J JS 4831 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 16 N PT 79.00A TAX MAP M-19		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	806.21 -133.58 672.63 -67.26 605.37 605.37 605.37		806.21 -133.58 672.63 -67.26 605.37 605.37 605.37				
605.37 02-18-97 605.37 PARCEL-ID 14-00096.000	07-28-97	10,780 15,610 26,390				PAID		PAID			
CULLEN WALLACE D & FLORENCE J JS 4831 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 16 W PT (#1) .6 75A TAX MAP M-19		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.35 1.79 -.18 1.61 1.61 1.61		2.14 -.35 1.79 -.18 1.61 1.61 1.61				
1.61 02-18-97 1.61 PARCEL-ID 14-00097.000	07-28-97	70 00 70				PAID		PAID			
CULLEN WALLACE D & FLORENCE J	R8 T9 S4 LOT 17 SE PT 30.00A			GROSS REAL ESTATE	30.55		30.55				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2050
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								
JS 4831 CR 314 MILLERSBURG OH. 44654 22.94 02-18-97 22.94 PARCEL-ID 14-00098.000	TAX MAP M-19 AUV (TAX LAND 10,980) 1,000 00 1,000 07-28-97	AGR 100		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-5.06 25.49 -2.55 22.94 22.94 22.94	PAID	-5.06 25.49 -2.55 22.94 22.94	PAID			
CURREY JEFFREY D 4800 TR 257 MILLERSBURG OH. 44654 896.17 01-30-97 896.17 PARCEL-ID 14-00099.000	R8 T9 S4 LOT 10 1.1054A TM M-1 0 2,550 37,630 40,180 HOMESITE VALUE LISTED BELOW 2,430 37,630 40,060 07-09-97	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,227.50 -203.39 1,024.11 -102.41 -25.53 896.17 896.17 896.17	PAID	1,227.50 -203.39 1,024.11 -102.41 -25.53 896.17 896.17	PAID			
CUTLIP JEFFERY A 195 S MAD ANTHONY STREET MILLERSBURG OHIO 44654 04-11-96 SPLIT FROM 14-00043.001 5.50 02-19-97 PARCEL-ID 14-00043.004	R8 T9 S2 LOT 11 2.73A & LOT 12 2.27A = TOTAL 5.00A M7 M8 AUV (TAX LAND 1,830) 120 00 120 001 VERRICO MARSHA KAY	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.61 3.06 -.31 2.75 2.75 2.75	PAID	3.67 -.61 3.06 -.31 2.75 2.75	PAID			
DARR KATHLEEN E 355 W MCCONKEY ST SHREVE, OHIO 44676 PARCEL-ID 14-80488.000	BOWER #1 PERMIT #1974 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
DARR KATHLEEN E 355 W MCCONKEY ST SHREVE, OHIO 44676 .98 02-03-97 PARCEL-ID 14-80492.000	MARTIN # 2 PERMIT #2208 20 00 20	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49	PAID	.61 -.07 .54 -.05 .49 .49	PAID			
DAUCH WILLIAM A & MONA E JT SURV RV 5069 SR 303 WAKEMAN OHIO 44889 10.78 02-05-97 10.78 PARCEL-ID 14-00476.000	R5 T9 S1 LOT 27 SE PT 1.00A T AX MAP M-16 470 00 470 07-01-97	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.36 -2.38 11.98 -1.20 10.78 10.78 10.78	PAID	14.36 -2.38 11.98 -1.20 10.78 10.78	PAID			
DAUCH WILLIAM A & MONA JT SURV 5069 SR 303 WAKEMAN OHIO 44889 100.70 02-05-97 100.70 PARCEL-ID 14-00476.001	R8 T9 S1 LOT 27 SE COR 9.018A TAX MAP M-16 4,390 00 4,390 07-01-97	RES 599		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.11 -22.22 111.89 -11.19 100.70 100.70 100.70	PAID	134.11 -22.22 111.89 -11.19 100.70 100.70	PAID			
DAVENPORT BECKY & LARRY LECKRO NE 10740 CR 320 MILLERSBURG OH. 44654 32.80 02-21-97 32.80	R8 T9 S1 LOT 8 W PT 21.63A TAX MAP M-23 AUV (TAX LAND 7,660) 1,430 00 1,430 08-05-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	43.69 -7.24 36.45 -3.65 32.80 32.80	PAID	43.69 -7.24 36.45 -3.65 32.80 32.80	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2051
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 14-00240.000				AMOUNT COLLECTED	32.80		32.80				
DAVENPORT BECKY & LARRY LECKRO NE 10740 CR 320 MILLERSBURG OH. 44654	08 T9 S1 LOT 21 N PT MID TAX M AP M-18 16.54A	AGR 100		GROSS REAL ESTATE	278.31		278.31				
				TAX REDUCTION	-46.11		-46.11				
				SUBTOTAL	232.20		232.20				
				10 PCT ROLLBACK	-23.22		-23.22				
				2 1/2 PCT ROLLBACK	-5.61		-5.61				
				NET TAXES	203.37		203.37				
				**TOTAL TAXES DUE	203.37	PAID	203.37	PAID			
203.37 02-21-97 203.37	08-05-97			AMOUNT COLLECTED	203.37		203.37				
PARCEL-ID 14-00241.000											
DAVENPORT BECKY & LARRY LECKRO NE 10740 CR 320 MILLERSBURG OH. 44654	08 T9 S1 LOT 21 S PT MID 15.00 A TAX MAP M-18	AGR 100		GROSS REAL ESTATE	28.41		28.41				
				TAX REDUCTION	-4.71		-4.71				
				SUBTOTAL	23.70		23.70				
				10 PCT ROLLBACK	-2.37		-2.37				
				NET TAXES	21.33		21.33				
				**TOTAL TAXES DUE	21.33	PAID	21.33	PAID			
21.33 02-21-97 21.33	08-05-97			AMOUNT COLLECTED	21.33		21.33				
PARCEL-ID 14-00242.000											
DAVENPORT BECKY & LARRY LECKRO NE 10740 CR 320 MILLERSBURG, OH 44654	08 T9 S1 LOT 21 E END TAX MAP M-18 8.77A	AGR 100		GROSS REAL ESTATE	9.78		9.78				
				TAX REDUCTION	-1.62		-1.62				
				SUBTOTAL	8.16		8.16				
				10 PCT ROLLBACK	-.82		-.82				
				NET TAXES	7.34		7.34				
				**TOTAL TAXES DUE	7.34	PAID	7.34	PAID			
7.34 02-21-97 7.34	08-05-97			AMOUNT COLLECTED	7.34		7.34				
PARCEL-ID 14-00243.000											
DAVENPORT DEAN R 311 S SCHOOL ST MILLERSBURG, OHIO 44654	BOWER #1 PERMIT # 1974	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-80486.000											
DAVENPORT DEAN R 311 S SCHOOL ST MILLERSBURG, OHIO 44654	MARTIN #2 PERMIT #2208	MIN 240		GROSS MIN RIGHTS	.61		.61				
				TAX REDUCTION	-.07		-.07				
				SUBTOTAL	.54		.54				
				10 PCT ROLLBACK	-.05		-.05				
				NET TAXES	.49		.49				
				**TOTAL TAXES DUE	.49	PAID	.49	PAID			
.49 02-19-97 .49	08-01-97			AMOUNT COLLECTED	.49		.49				
PARCEL-ID 14-80490.000											
DAVENPORT DELBERT M 5181 TR 257 MILLERSBURG OH. 44654	08 T9 S3 LOT 10 100.00A TM M- 7	AGR 100		GROSS REAL ESTATE	484.83		484.83				
				TAX REDUCTION	-80.33		-80.33				
				SUBTOTAL	404.50		404.50				
				10 PCT ROLLBACK	-40.45		-40.45				
				2 1/2 PCT ROLLBACK	-6.48		-6.48				
				HMST RED 1- 5000	-152.75		-152.75				
				NET TAXES	204.82		204.82				
				**TOTAL TAXES DUE	204.82	PAID	204.82	PAID			
204.82 01-22-97 204.82	07-09-97			AMOUNT COLLECTED	204.82		204.82				
PARCEL-ID 14-00101.000											
DAVENPORT DONALD E 5708 ARCTURUS DR SW ROANOKE, VA 24018	BOWER #1 PERMIT #1974	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-80485.000											
DAVENPORT DONALD E 5708 ARCTURUS DR SW ROANOKE, VA 24018	MARTIN #2 PERMIT #2208	MIN 240		GROSS MIN RIGHTS	.61		.61				
				TAX REDUCTION	-.07		-.07				
				SUBTOTAL	.54		.54				
				10 PCT ROLLBACK	-.05		-.05				

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2052

[illegible]

TAX RATE 61.10
 A/R RED FACTOR 16.5693
 OTH RED FACTOR 10.7674

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

HOLMES
 TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
 INTEREST RATE
 PAGE NO 2053
 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 14-80416.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	EILER #2	2482	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80419.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	EILER #1	1903	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80422.000	00	00	00								
DAVENPORT EVA 206 ROBINSON STREET EAST SHREVE, OH 44676	DOYLE #1	1869	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80425.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	ARMSTRONG #1	2286	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80432.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	BRANNON #1	1078	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80435.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	BOWER #1	1974	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80438.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	MARTIN #1	1922	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80442.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	MACKEY #3	2483	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80445.000	00	00	00								
DAVENPORT EVA 355 W MCCONKEY ST SHREVE, OH 44676	BRANNON #2	2204	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80454.000	00	00	00								
DAVENPORT REBECCA LECKRONE & LARRY ECKRONE LARRY 10740 CR 320 MILLERSBURG OHIO 44654	LR8 T9 S1 LOT 21 E PT M-18	26.1948A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	66.29 -10.98 55.31 -5.53 49.78		66.29 -10.98 55.31 -5.53 49.78				
	AUV (TAX LAND 2,170	810)	2,170								

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

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2054

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
49.78 02-21-97 49.78 PARCEL-ID 14-00306.000	08-05-97			**TOTAL TAXES DUE AMOUNT COLLECTED	49.78 49.78	PAID	49.78 49.78	PAID			
DAVID LEROY O & JOSEPHINE A JS 14115 SNOWVILLE ROAD BRECKSVILLE OHIO 44142 10-09-96 SPLIT FROM 14-00311.000 NE JT SURV 10-09-96 TRNSF TO 14-00311.003 PARCEL-ID 14-00311.003	00	00	00	**TOTAL TAXES DUE	.00		.00				
DAVIS LEROY & BARBARA 4930 TR 252 GLENMONT OHIO 44628	RB T9 S3 LOT 27 MIDPT TM M-2	1.36300A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	671.79 -111.31 560.48 -56.05 -13.80 490.63 490.63 450.00	4.06 *****	671.79 -111.31 560.48 -56.05 -13.80 490.63 44.69 535.32 344.69	19.06 *****	209.69 209.69	80697	
450.00 02-20-97 44.69 PARCEL-ID 14-00484.000	03-24-97	300.00	07-30-97								
DAVIS LEROY O & JOSEPHINE A JS P.O. BOX 323 NASHVILLE OH 44661	14 T17 S20 S PT 4	20.70A	M-2	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	81.87 -13.57 68.30 -6.83 61.47 61.47 61.47	PAID	81.87 -13.57 68.30 -6.83 61.47 61.47 61.47	PAID			
10-09-96 TRNSF FROM 14-00311.003 61.47 02-04-97 61.47 PARCEL-ID 14-00311.003	03 DAVID LEROY O & JOSEPHINE A JS 07-29-97										
DAY DENNIS L & HILARIE K JS 11824 TR 259 MILLERSBURG OH. 44654	RB T9 S2 LOT 9 W PT M M-8	27.00A	T	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	957.44 -158.64 798.80 -79.88 -19.28 699.64 699.64 699.64	PAID	957.44 -158.64 798.80 -79.88 -19.28 699.64 699.64 699.64	PAID			
699.64 02-19-97 699.64 PARCEL-ID 14-00102.000	08-01-97										
DAYTON POWER & LIGHT COMPANY ATTN: TAX DEPT. P. O. BOX 8825 DAYTON, OHIO 45401 201.94 02-24-97 201.94 PARCEL-ID 14-90010.000	PUBLIC UTILITY 00		P/U 880 6,610	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	201.94 201.94 201.94 201.94	PAID	201.94 201.94 201.94 201.94	PAID			
DEAN JAMES L & STEPHANIE M 5883 CR 51 BIG PRAIRIE OHIO 44611	RB T9 S2 LOT 24 SEPT TM M-4	1.58970A	RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	116.09 -19.24 96.85 -9.69 87.16 198.04 285.20 285.20	PAID	116.09 -19.24 96.85 -9.69 87.16 198.04 87.16 87.16	PAID			
11-05-96 TRNSF FROM 14-00493.000 198.04 10-09-96 87.16 PARCEL-ID 14-00493.000	02-12-97	87.16	07-09-97								
DENNIS SANDRA L 5503 SR 60 MILLERSBURG OH. 44654	LOT #14 FOELL ALLT NO 1 4A TAX MAP M-17	2.82	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	611.61 -101.34 510.27 -51.03 -10.55 448.69		611.61 -101.34 510.27 -51.03 -10.55 448.69				
	4,090	15,930	20,020								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2055
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								
448.69 02-19-97 448.69 PARCEL-ID 14-00577.000	2,830	13,720	16,550	**TOTAL TAXES DUE AMOUNT COLLECTED	448.69 448.69	PAID	448.69 448.69	PAID			
DENNIS SANDRA L 5503 SR 60 MILLERSBURG OH. 44654	LOT #15 FOBELL ALLT NO 1 3A TAX MAP M-17	4.49	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	95.01 -15.74 79.27 -7.93 71.34 71.34 71.34		95.01 -15.74 79.27 -7.93 71.34 71.34				
71.34 02-19-97 71.34 PARCEL-ID 14-00578.000	3,110	00	3,110	**TOTAL TAXES DUE AMOUNT COLLECTED	71.34 71.34	PAID	71.34 71.34	PAID			
DIDINGER MICHAEL L & DELORES J S 5662 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 25 S PT TAX MAP M-17	2.50A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.10 -164.72 829.38 -82.94 -18.93 727.51 727.51 727.51		994.10 -164.72 829.38 -82.94 -18.93 727.51 727.51				
727.51 02-20-97 727.51 PARCEL-ID 14-00103.000	4,330 2,830	28,210 26,880	32,540 29,710	**TOTAL TAXES DUE AMOUNT COLLECTED	727.51 727.51	PAID	727.51 727.51	PAID			
DIDINGER MICHAEL L & DELORES J S 5662 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 25 MID PT TAX MAP M-17	2.50A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.43 -9.52 47.91 -4.79 43.12 43.12 43.12		57.43 -9.52 47.91 -4.79 43.12 43.12				
43.12 02-20-97 43.12 PARCEL-ID 14-00104.000	1,880	00	1,880	**TOTAL TAXES DUE AMOUNT COLLECTED	43.12 43.12	PAID	43.12 43.12	PAID			
DIDINGER MICHAEL L & DELORES J S 5662 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 26 N PT (#20) OA TAX MAP M-17	.5	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.30 -1.87 9.43 -.94 8.49 8.49 8.49		11.30 -1.87 9.43 -.94 8.49 8.49				
8.49 02-20-97 8.49 PARCEL-ID 14-00105.000	370	00	370	**TOTAL TAXES DUE AMOUNT COLLECTED	8.49 8.49	PAID	8.49 8.49	PAID			
DILLON RANDY & DIANA K JT SURV 5198 SR 60 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 4 MID PT E PT 4800A TAX MAP M-16	1.	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	149.08 -24.70 124.38 -12.44 111.94 111.94 111.94		149.08 -24.70 124.38 -12.44 111.94 111.94				
111.94 02-25-97 111.94 PARCEL-ID 14-00336.001	2,950	1,930	4,880	**TOTAL TAXES DUE AMOUNT COLLECTED	111.94 111.94	PAID	111.94 111.94	PAID			
DIXON JOHN A & RHONDA J 4040 TR 271 KILLBUCK OHIO 44637	R8 T9 S4 LOT 22 MID PT SW 02A TM M-19	5.0	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	761.31 -126.14 635.17 -63.52 571.65 571.65 571.65		761.31 -126.14 635.17 -63.52 571.65 571.65				
571.65 02-27-97 571.65 PARCEL-ID 14-00601.003	5,070	19,850	24,920	**TOTAL TAXES DUE AMOUNT COLLECTED	571.65 571.65	PAID	571.65 571.65	PAID			
DOLPHIN KENNETH T & JOSEPHINE A JS 10798 CR 391 RD#1 MILLERSBURG OH. 44654	R8 T9 S1 LOT 25 PARCEL NO 2 RU PERT FRY SUBDIV .70A TAX MAP M-17	2.00	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	730.76 -121.08 609.68 -60.97 -15.24 533.47 533.47 533.47		730.76 -121.08 609.68 -60.97 -15.24 533.47 533.47				
533.47 02-19-97 533.47	2,640	21,280	23,920	**TOTAL TAXES DUE AMOUNT COLLECTED	533.47 533.47	PAID	533.47 533.47	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2056
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 14-00106.000											
DONEY HERBERT J 5700 CR 333 MILLERSBURG OHIO 44654	RB T9 S3 LOT 1 SE PT 2.00A TM M-9	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	36.97 -6.13 30.84 -3.08 27.76 33.97 -5.55 -2.84 25.58 53.34 53.34		36.97 -6.13 30.84 -3.08 27.76 33.97 -5.55 -2.84 25.58 53.34 53.34				
08-13-96 TRNSF FROM 14-00441.003 DONEY KENNETH W & VICTORIA R 53.34 01-28-97 HERBERT J 53.34 05-19-97	1,210 00 1,210										
PARCEL-ID 14-00441.003											
DONEY KENNETH W & MAVICTORIA R JS 11366 TOWNSHIP ROAD 254 KILLBUCK, OHIO 44637	RRB T9 S3 LOT 1 SE PT 2.214A T M M-9	AGR 100		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	29.02 -4.81 24.21 -2.42 21.79 37.22 -6.09 -3.11 28.02 49.81 49.81	PAID	29.02 -4.81 24.21 -2.42 21.79 37.22 -6.09 -3.11 28.02 49.81 49.81	PAID			
08-13-96 TRNSF FROM 14-00441.004 SKELLY JACK T & WILMA JS 99.62 02-21-97	950 00 950										
PARCEL-ID 14-00441.004											
DONEY KENNETH W & VICTORIA R & HERBERT J 5700 CR 333 MILLERSBURG OHIO 44654 MAVICTORIA PER DEED V271PG104 12-04-95 TRNSF FROM 14-00441.003 BAKER MARCELLA L 08-13-96 TRNSF TO 14-00441.003 DONEY HERBERT J PARCEL-ID 14-00441.003	00 00 00			**TOTAL TAXES DUE	.00		.00				
DOYLE RICHARD W & SOPHIA A JT SURV 5685 CR 51 BIG PRAIRIE OHIO 44611 10-15-96 TRNSF TO 14-00107.000 REDMOND HENRY JR & THEM PATRIC IA A	00 00 00			**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 14-00107.000											
DOYLE RUTH I. TERESA DOYLE 101 LAKEVIEW DR B-6 MILLERSBURG, OH 44654 PARCEL-ID 14-80424.000	DOYLE #1 1869	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
DRAKE DOROTHY I P.O. BOX 455 KILLBUCK, OHIO 44637 RELEASED PER WAYNE SAV 6/13/9 200.00 08-13-96 1300.00	RB T9 S4 LOT 22 PT SW (#3) 1. 00A TAX MAP M-19	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST 113.06 **TOTAL TAXES DUE AMOUNT COLLECTED	597.86 -99.06 498.80 -49.88 448.92 1,569.24 113.06 2,018.16 1,500.00	44.89	597.86 -99.06 498.80 -49.88 448.92 493.81 69.24 1,011.97 .00	44.89 49.38	493.81 543.19 69.24 1,106.24	72895 72895 72895	
PARCEL-ID 14-00109.000											
DUNROVEN POULTRY FARMS INC 5892 TR 265	RB T9 S1 LOT 11 S PT 2.535A TAX MAP M-22			GROSS REAL ESTATE TAX REDUCTION	2,316.00 -249.37		2,316.00 -249.37				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2057
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654			COM 400	SUBTOTAL	2,066.63		2,066.63				
				10 PCT ROLLBACK	-206.66		-206.66				
1859.97 02-12-97 1859.97		72,350	75,810	NET TAXES	1,859.97		1,859.97				
PARCEL-ID 14-00513.000	08-01-97			**TOTAL TAXES DUE	1,859.97	PAID	1,859.97	PAID			
				AMOUNT COLLECTED	1,859.97		1,859.97				
DUTTON DAVID C & PATRICIA M 011	R8 T9 S3 LOT 27 SPT 2.61A TM		RES 500	GROSS REAL ESTATE	674.85		674.85				
WAYNE SAVINGS & LOAN	M-2			TAX REDUCTION	-111.82		-111.82				
ATTN: TAX DEPT.				SUBTOTAL	563.03		563.03				
PO BOX 858 151 N MARKET		18,590	22,090	10 PCT ROLLBACK	-56.30		-56.30				
WOOSTER OH 44691				2 1/2 PCT ROLLBACK	-13.26		-13.26				
		2,220	20,810	NET TAXES	493.47		493.47				
493.47 01-31-97 493.47	07-11-97			**TOTAL TAXES DUE	493.47	PAID	493.47	PAID			
PARCEL-ID 14-00110.000				AMOUNT COLLECTED	493.47		493.47				
EASTEP THOMAS R & CHERIE R	R8 T9 S3 LOT 26 N PT 3.064A M		RES 511	GROSS REAL ESTATE	844.10		844.10				
5066 CR. 51	-3			TAX REDUCTION	-139.86		-139.86				
BIG PRAIRIE, OHIO 44611				SUBTOTAL	704.24		704.24				
		24,120	27,630	10 PCT ROLLBACK	-70.42		-70.42				
633.82 02-26-97				NET TAXES	633.82		633.82	63.38	697.20	80697	
PARCEL-ID 14-00410.001				**TOTAL TAXES DUE	633.82	PAID	633.82	*****	697.20		
				AMOUNT COLLECTED	633.82		.00				
EASTEP TIMOTHY A & LYNN JS	R8 T9 S4 LOT 10 EPT 3.21200A T		RES 501	GROSS REAL ESTATE	591.45		591.45				
4885 SR 60	M M-10			TAX REDUCTION	-98.00		-98.00				
MILLERSBURG, OHIO 44654				SUBTOTAL	493.45		493.45				
PER LYNN EASTEP		15,230	19,360	10 PCT ROLLBACK	-49.35		-49.35				
				2 1/2 PCT ROLLBACK	-11.51		-11.51				
432.59 02-20-97 432.59	07-28-97	15,230	18,060	NET TAXES	432.59		432.59				
PARCEL-ID 14-00401.001				**TOTAL TAXES DUE	432.59	PAID	432.59	PAID			
				AMOUNT COLLECTED	432.59		432.59				
EASTEP TIMOTHY A & LYNN JT SURV	R8 T9 S4 LOT 9 SW PT 1.789A		RES 501	GROSS REAL ESTATE	32.08		32.08				
4885 SR 60	TAX MAP M-15			TAX REDUCTION	-5.32		-5.32				
MILLERSBURG OHIO 44654				SUBTOTAL	26.76		26.76				
		00	1,050	10 PCT ROLLBACK	-2.68		-2.68				
48.16 02-20-97				NET TAXES	24.08		24.08				
PARCEL-ID 14-00402.001				**TOTAL TAXES DUE	24.08	PAID	24.08	PAID			
				AMOUNT COLLECTED	24.08		24.08				
EASTON FRANK G & MARK F	R8 T9 S2 LOT 1 26.977A&LOT2 74		AGR 100	GROSS REAL ESTATE	1,052.45		1,052.45				
11552 TR 259	.597A LOT9 7.421A=108.995A TOTT			TAX REDUCTION	-174.38		-174.38				
MILLERSBURG, OHIO 44654	MM-11&12			SUBTOTAL	878.07		878.07				
	AUV (TAX LAND 41,420)			10 PCT ROLLBACK	-87.81		-87.81				
		24,360	34,450	2 1/2 PCT ROLLBACK	-10.96		-10.96				
779.30 01-17-97 779.30	07-07-97	14,770	17,200	NET TAXES	779.30		779.30				
PARCEL-ID 14-00250.000				**TOTAL TAXES DUE	779.30	PAID	779.30	PAID			
				AMOUNT COLLECTED	779.30		779.30				
EILER DAVID & SHERRI	EILER #2 2482		MIN 240	**TOTAL TAXES DUE	.00		.00				
JAMES & JUDY SHAMP				AMOUNT COLLECTED	.00		.00				
5210 TR 257											
MILLERSBURG, OH 44654		00	00								
PARCEL-ID 14-80418.000			00								
EILER DAVID & SHERRI	EILER #1 1903		MIN 240	**TOTAL TAXES DUE	.00		.00				
JAMES & JUDY SHAMP				AMOUNT COLLECTED	.00		.00				
5210 TR 257											
MILLERSBURG, OH 44654		00	00								
			00								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2058

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 14-80421.000											
EILER DAVID & SHERRI JAMES & JUDY SHAMP 5210 TR 257 MILLERSBURG, OH 44654 PARCEL-ID 14-80441.000	MARTIN #1	1922	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EPPLEY BRYAN & MINDY 5695 TR 264 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 17 1.308A LOT 1 B&M EPPLEY ALLOTMENT NO 1 TAX MAP M17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.28 -151.66 763.62 -76.36 687.26 687.26 687.26	PAID	915.28 -151.66 763.62 -76.36 687.26 687.26	PAID			
1374.52 01-03-97 PARCEL-ID 14-00020.002	3,220	26,740	29,960								
EPPLEY MINDY 5695 TR 364 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 17 PT W PT A TM M-17		7.896 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	196.44 -32.55 163.89 -16.39 147.50 147.50 147.50	PAID	196.44 -32.55 163.89 -16.39 147.50 147.50	PAID			
295.00 01-03-97 PARCEL-ID 14-00020.004	4,050	2,380	6,430								
EQUITY OIL & GAS FUNDS INC 068 EQUITY OIL & GAS 343 W BAGLEY RD SUITE 410 P.O. BOX 677 BEREA OH 44017 25.51 02-26-97 25.51 PARCEL-ID 14-80151.000	O/G VIVA TOPA FETTERS 1,040		3215 MIN 240 00 1,040	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.77 -3.42 28.35 -2.84 25.51 25.51 25.51	PAID	31.77 -3.42 28.35 -2.84 25.51 25.51	PAID			
ERNST FRANK G & VICTORIA R 100 5529 TR 260 MILLERSBURG OH. 44654	R8 T9 S1 LOT 29 MIDPT E PT (TR ACT 4 ON PLAT) 4.1200A TM M-1 2		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	863.65 -143.10 720.55 -72.06 -16.38 632.11 632.11 632.11	PAID	863.65 -143.10 720.55 -72.06 -16.38 632.11 632.11	PAID			
632.11 02-20-97 632.11 PARCEL-ID 14-00115.000	4,990	23,280	28,270								
EYSTER FARMS AN OHIO PARTNERSH IP 5099 SR 60 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 4 57.524A TM M-1 6		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	583.81 -96.73 487.08 -48.71 438.37 438.37 438.37	PAID	583.81 -96.73 487.08 -48.71 438.37 438.37	PAID			
483.37 02-26-97 393.37 PARCEL-ID 14-00121.000	4,550	14,560	19,110								
EYSTER HARRY O JR P. O. BOX 267 KILLBUCK, OHIO 44637 PARCEL-ID 14-80501.000	HARRY EYSTER #1880		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
EYSTER HARRY O SR LESTER YODER 4525 TR 271 RT1 MILLERSBURG OH. 44654 PARCEL-ID 14-80021.000	O/G HARRY O EYSTER SR		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

[illegible]

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2060

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
FETTERS VIVA & CHARLES ROUTE #1 6 A MILLERSBURG, OH 44654 PARCEL-ID 14-80368.000	FETTER #2 2450 00 00 00	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00			.00 .00				
FINK JOHN W & ARLISS R JT SURV 4274 TR 55 KILLBUCK, OH. 44637 493.92 12-26-96 PARCEL-ID 14-00127.000	R8 T9 S4 LOT 20 SWCOR 12.53A T M M-9 6,270 4,690 10,960 HOMESITE VALUE LISTED BELOW 2,430 4,550 6,980	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	334.83 -55.48 279.35 -27.94 -4.45 246.96 246.96			334.83 -55.48 279.35 -27.94 -4.45 246.96 246.96	PAID PAID			
FINNEY DENNIS J & KAY L JT SURV V 11130 TR 259 MILLERSBURG OH. 44654 794.59 02-11-97 794.59 PARCEL-ID 14-00129.000	R8 T9 S1 LOT 29 NECOR (TRACT 1 ON PLAT) 5.000A TM M-12 5,530 30,000 35,530 HOMESITE VALUE LISTED BELOW 2,430 29,650 32,080	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,085.44 -179.85 905.59 -90.56 -20.44 794.59 794.59			1,085.44 -179.85 905.59 -90.56 -20.44 794.59 794.59	PAID PAID			
FINNEY DENNIS J & STEPHEN L 11061 SR 39 MILLERSBURG OH. 44654 419.33 02-27-97 419.33 PARCEL-ID 14-00128.000	R8 T9 S1 LOT 31 SECOR (#4) .4 400A TM M-12 2,280 16,000 18,280	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	558.45 -92.53 465.92 -46.59 419.33 419.33 419.33			558.45 -92.53 465.92 -46.59 419.33 419.33 419.33	PAID PAID			
FINNEY DENNIS J & STEPHEN L 11061 SR 39 MILLERSBURG OH. 44654 740.69 02-27-97 740.69 PARCEL-ID 14-00514.000	R8 T9 S1 LOT 24 SW COR (#6) 34A TAX MAP M-17 2,570 27,620 30,190	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	922.30 -99.31 822.99 -82.30 740.69 740.69 740.69			922.30 -99.31 822.99 -82.30 740.69 740.69 740.69	PAID PAID			
FINNEY DENNIS J & STEPHEN L 11061 SR 39 MILLERSBURG OH. 44654 3.68 02-27-97 3.68 PARCEL-ID 14-00515.000	R8 T9 S1 LOT 25 (#8) .02A & LO T 24 (#7) .05A = .07A TOTAL T M M-17 150 00 150	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.58 -.49 4.09 -.41 3.68 3.68 3.68			4.58 -.49 4.09 -.41 3.68 3.68 3.68	PAID PAID			
FINNEY DENNIS J & STEVEN L 11061 SR 39 MILLERSBURG OHIO 44654 11-22-96 SPLIT FROM 14-00213.000 JOHNSON IVA 11-22-96 CMBN TO 14-00213.001 FINNEY DENNIS J & STEVEN L PARCEL-ID 14-00213.001	00 00 00		**TOTAL TAXES DUE	.00			.00				
FINNEY DENNIS J & STEVEN L 11061 SR 39 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 24 & LOT 25 8A M-17 AUV (TAX LAND 140)	.37 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	.61 -.10 .51 -.05			.61 -.10 .51 -.05				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2061
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								
11-22-96 CMBN FROM 14-00213.001 FINNEY DENNIS J & STEVEN L 11-22-96 CMBN FROM 14-00214.001 FINNEY DENNIS J & STEVEN L .46 02-27-97 .46 08-04-97 PARCEL-ID 14-00213.001	20	00	20	NET TAXES .46 **TOTAL TAXES DUE .46 AMOUNT COLLECTED .46	.46	PAID	.46	PAID			
FINNEY DENNIS J & STEVEN L 11061 SR 39 MILLERSBURG OHIO 44654 11-22-96 SPLIT FROM 14-00214.000 JOHNSON IVA 11-22-96 CMBN TO 14-00213.001 FINNEY DENNIS J & STEVEN L PARCEL-ID 14-00214.001	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
FINNEY DENNIS J & STEVEN L 11061 SR 39 MILLERSBURG OH 44654	R8 T9 S1 LOT 24 SW PT 12A M-17		RES 511	GROSS REAL ESTATE 7.64 TAX REDUCTION -1.27 SUBTOTAL 6.37 10 PCT ROLLBACK -.64 NET TAXES 5.73 **TOTAL TAXES DUE 5.73 AMOUNT COLLECTED 5.73	7.64 -1.27 6.37 -.64 5.73 5.73	PAID	7.64 -1.27 6.37 -.64 5.73 5.73	PAID			
11-22-96 SPLIT FROM 14-00361.000 YODER HARVEY & LOLA MAE JS 5.73 02-27-97 5.73 08-04-97 PARCEL-ID 14-00361.001	250	00	250	**TOTAL TAXES DUE 5.73 AMOUNT COLLECTED 5.73	5.73	PAID	5.73	PAID			
FINNEY STEVEN L 5553 TR 260 MILLERSBURG OH. 44654	R8 T9 S1 LOT 29 MIDPT E PT (TRACT 3 ON PLAT) 5.000A TM M-12	5,530	35,000 40,530 HOMESITE VALUE LISTED BELOW 2,430 35,000 37,430	GROSS REAL ESTATE 1,238.19 TAX REDUCTION -205.16 SUBTOTAL 1,033.03 10 PCT ROLLBACK -103.30 2 1/2 PCT ROLLBACK -23.85 NET TAXES 905.88 **TOTAL TAXES DUE 905.88 AMOUNT COLLECTED 905.88	1,238.19 -205.16 1,033.03 -103.30 -23.85 905.88 905.88 905.88	PAID	1,238.19 -205.16 1,033.03 -103.30 -23.85 905.88 905.88 905.88	PAID			
905.88 02-21-97 905.88 08-01-97 PARCEL-ID 14-00526.000				**TOTAL TAXES DUE .00	.00		.00				
FIRST HOLMES CORP PO BOX 270 MILLERSBURG OHIO 44654 05-17-96 TRNSF FROM 14-00043.002 YODER CHESTER H & KATIE D JS 05-17-96 TRNSF TO 14-00043.002 KUHNS MARTIN W & SUSIE E JS PARCEL-ID 14-00043.002	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
FIRST HOLMES CORP PO BOX 270 MILLERSBURG OHIO 44654 05-17-96 TRNSF FROM 14-00043.012 KUHNS MARTIN W & SUSIE E JS 05-17-96 TRNSF TO 14-00043.012 YODER CHESTER H & KATIE D JS PARCEL-ID 14-00043.012	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
FIRST HOLMES CORP PO BOX 270 MILLERSBURG OHIO 44654 05-17-96 TRNSF FROM 14-00043.012 BURNS BERNARD JR & DENISE JS 05-17-96 TRNSF TO 14-00043.012 KUHNS MARTIN W & SUSIE E JS PARCEL-ID 14-00043.012	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
FISHER CLIFFORD N & MARY J JT SURV 1741 BELVIDERE RD ENGLEWOOD FL. 34223 AD CH SELF 12888 976.76 02-21-97 PARCEL-ID 14-00130.000	R8 T9 S3 LOT 36 100.00A TM M-2	AUV (TAX LAND 29,840) 5,820 15,470 21,290	AGR 100 21,290	GROSS REAL ESTATE 650.41 TAX REDUCTION -107.77 SUBTOTAL 542.64 10 PCT ROLLBACK -54.26 NET TAXES 488.38 **TOTAL TAXES DUE 488.38 AMOUNT COLLECTED 488.38	650.41 -107.77 542.64 -54.26 488.38 488.38 488.38	PAID	650.41 -107.77 542.64 -54.26 488.38 488.38 488.38	PAID			
FITZWATER ROBERT L & RUTH L	R8 T9 S1 LOT 16 N PT 37.98A			GROSS REAL ESTATE 680.96	680.96		680.96				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2062

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10420 SR 39 MILLERSBURG OH. 44654	TAX MAP M-17			TAX REDUCTION	-112.83		-112.83				
			AGR 100	SUBTOTAL	568.13		568.13				
			AUV (TAX LAND 16,480)	10 PCT ROLLBACK	-56.81		-56.81				
			6,540 15,750 22,290	2 1/2 PCT ROLLBACK	-9.35		-9.35				
			HOMESITE VALUE LISTED BELOW	NET TAXES	501.97		501.97				
			3,230 11,450 14,680	**TOTAL TAXES DUE	501.97	PAID	501.97	PAID			
501.97 02-27-97 501.97 PARCEL-ID 14-00133.000			07-31-97	AMOUNT COLLECTED	501.97		501.97				
FLEMING ANN E 4901 126TH DRIVE NORTH ROYAL PALM BEACH FL 33411	RB T9 S2 LOT 26 E PT 26.00A TAX MAP M-27			GROSS REAL ESTATE	96.54		96.54				
			AGR 100	TAX REDUCTION	-16.00		-16.00				
			AUV (TAX LAND 520)	SUBTOTAL	80.54		80.54				
			3,160 00 3,160	10 PCT ROLLBACK	-8.05		-8.05				
				NET TAXES	72.49		72.49				
				**TOTAL TAXES DUE	72.49	PAID	72.49	PAID			
144.98 02-21-97 PARCEL-ID 14-00467.000				AMOUNT COLLECTED	72.49		72.49				
FLEMING ANN E 4901 126TH DRIVE NORTH ROYAL PALM BEACH FL 33411	RB T9 S1 LOT 33 89.00AC TM M-1 3			GROSS REAL ESTATE	207.74		207.74				
			AGR 101	TAX REDUCTION	-34.42		-34.42				
			AUV (TAX LAND 32,040)	SUBTOTAL	173.32		173.32				
			6,800 00 6,800	10 PCT ROLLBACK	-17.33		-17.33				
				NET TAXES	155.99		155.99				
				**TOTAL TAXES DUE	155.99	PAID	155.99	PAID			
311.98 02-21-97 PARCEL-ID 14-00561.000				AMOUNT COLLECTED	155.99		155.99				
FLEMING ANN E 4901 126TH DRIVE NORTH ROYAL PALM BEACH FL 33411	RB T9 S1 LOT 32 NW COR 5.14200 A TM M-13			GROSS REAL ESTATE	3.97		3.97				
			AGR 100	TAX REDUCTION	-.66		-.66				
			AUV (TAX LAND 1,660)	SUBTOTAL	3.31		3.31				
			130 00 130	10 PCT ROLLBACK	-.33		-.33				
				NET TAXES	2.98		2.98				
				**TOTAL TAXES DUE	2.98	PAID	2.98	PAID			
5.96 02-21-97 PARCEL-ID 14-00563.000				AMOUNT COLLECTED	2.98		2.98				
FLEMING ANN E 4901 126TH DRIVE NORTH ROYAL PALM BEACH, FL 33411	RB T9 S1 LOT 33 NE PT 2.03A TM M-13			GROSS REAL ESTATE	22.91		22.91				
			AGR 100	TAX REDUCTION	-3.80		-3.80				
				SUBTOTAL	19.11		19.11				
			750 00 750	10 PCT ROLLBACK	-1.91		-1.91				
				NET TAXES	17.20		17.20				
				**TOTAL TAXES DUE	17.20	PAID	17.20	PAID			
34.40 02-21-97 PARCEL-ID 14-00628.000				AMOUNT COLLECTED	17.20		17.20				
FORTUNE HAROLD & MARY 12265 SR 39 BIG PRAIRIE OH 44611	RB T9 S2 LOT 16 NE COR (#1) .7500A TAX MAP M-24			GROSS REAL ESTATE	383.40		383.40				
			RES 500	TAX REDUCTION	-63.53		-63.53				
				SUBTOTAL	319.87		319.87				
			2,920 9,630 12,550	10 PCT ROLLBACK	-31.99		-31.99				
			HOMESITE VALUE LISTED BELOW	2 1/2 PCT ROLLBACK	-8.00		-8.00				
			2,920 9,630 12,550	NET TAXES	279.88		279.88				
			07-07-97	**TOTAL TAXES DUE	279.88	PAID	279.88	PAID			
279.88 02-04-97 279.88 PARCEL-ID 14-00134.000				AMOUNT COLLECTED	279.88		279.88				
FORTUNE RALPH H & CAROL M 5850 COUNTY ROAD 52 BIG PRAIRIE OHIO 44611	RB T9 S3 LOT 26 SWPT ALL FORES TRY 15.59A # 11691 7/27/87 T M M-3			GROSS REAL ESTATE	57.74		57.74				
			AGR 100	TAX REDUCTION	-9.57		-9.57				
				SUBTOTAL	48.17		48.17				
			1,890 00 1,890	10 PCT ROLLBACK	-4.82		-4.82				
				NET TAXES	43.35		43.35				
			07-09-97	**TOTAL TAXES DUE	43.35	PAID	43.35	PAID			
43.35 01-15-97 43.35 PARCEL-ID 14-00443.000				AMOUNT COLLECTED	43.35		43.35				
FORTUNE RALPH H & CAROL M 5850 COUNTY ROAD 52 BIG PRAIRIE OHIO 44611	RB T9 S3 LOT 27 NW PT(3.41A FO RESTRY) 4.27A #11691 7/27/8 7 TM M-2			GROSS REAL ESTATE	13.75		13.75				
			AGR 100	TAX REDUCTION	-2.28		-2.28				
				SUBTOTAL	11.47		11.47				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2063

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10.32 01-15-97 10.32 PARCEL-ID 14-00444.000	450 07-09-97	00	450	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.15 10.32 10.32 10.32	PAID	-1.15 10.32 10.32 10.32	PAID			
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OH 44691	O/G STANLEY & SANDRA CASS 2973 SHUT IN		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80041.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	GERALD A & EDITH S HOUSEHOLDER #1 3858		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80076.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	O/G RUSSELL H & DOROTHY M DARL ING #1 3820		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80140.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	O/G EUGENE & WILLIAM ALLISON # 1A 3829		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80141.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTE OHIO 44691	O/G STANLEY CASS #2 4386		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SOLD 11/1/94 TO LANDOWNER PARCEL-ID 14-80158.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	O/G EUGENE & WILLIAM ALLISON # 2 4372		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80313.000	00	00	00								
FRANKLIN GAS & OIL P. O. BOX 1005-E WOOSTER OHIO 44691	GAS ROBERT P & CAROLYN A BECK #1 4524		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80314.000	00	00	00								
FRANKS DEE CARL & BRENDA K JS 11459 TR 502 MILLERSBURG OHIO 44654	R14 T17 S22 W PT 50.00A TAX MAP M-26		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	417.31 -69.15 348.16 -34.82 313.34 313.34 313.34	PAID	417.31 -69.15 348.16 -34.82 313.34 313.34 313.34	PAID			
313.34 01-21-97 313.34 PARCEL-ID 14-00092.000	AUV (TAX LAND 20,220) 6,830 6,830 13,660 07-24-97										
FRANKS HARRY S	R14 T17 S21 NWPT E HALF 8.00A			GROSS REAL ESTATE	612.83		612.83				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2064
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								
12126 TR 502 BIG PRAIRIE OH 44611	TAX MAP M-25		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-101.54 511.29 -51.13 -8.69 451.47 451.47 451.47		-101.54 511.29 -51.13 -8.69 451.47 451.47 451.47				
03-27-96 TRNSF FROM 14-00139.000 451.47 01-28-97 451.47 PARCEL-ID 14-00139.000	000 FRANKS HARRY S & BERTHA A JS 07-10-97	7,110 12,950 20,060 2,430 11,200 13,630				PAID		PAID			
FRANKS HARRY S & BERTHA A JS 12126 TR 502 BIG PRAIRIE OH 44611 03-27-96 TRNSF TO 14-00139.000 PARCEL-ID 14-00139.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
FRY STEVEN L 4602 SR 60 KILLBUCK, OH. 44637	R8 T9 S4 LOT 14 S PT MID 1.71A TAX MAP M-15		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	250.20 -41.46 208.74 -20.87 187.87 187.87 187.87		250.20 -41.46 208.74 -20.87 187.87 187.87 187.87				
375.74 02-12-97 PARCEL-ID 14-00360.000	3,600 4,590 8,190					PAID		PAID			
G & B SERVICES 502 JENNIE JEWEL DR. ORLANDO, FL 32806 PARCEL-ID 14-80372.000	SMAIL #1 2633		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
G & B SERVICES 502 JENNIE JEWEL DRIVE ORLANDO, FL 32806 PARCEL-ID 14-80428.000	KINSEY #1 2121		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
G & B SERVICES 502 JENNIE JEWEL DRIVE ORLANDO, FL 32806 PARCEL-ID 14-80448.000	KOPACK #1 2205		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
G & B SERVICES 502 JENNIE JEWEL DRIVE ORLANDO, FL 32806 PARCEL-ID 14-80451.000	KINSEY #2 2283		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
GALBRAITH GREGG & SCHROCK LAUR A S JT SURV 10288 TR 266 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 4 NW COR (#3) .7 500A TAX MAP M-22		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	633.91 -105.03 528.88 -52.89 -13.22 462.77 462.77 462.77		633.91 -105.03 528.88 -52.89 -13.22 462.77 462.77 462.77				
462.77 02-19-97 462.77 PARCEL-ID 14-00588.001	07-31-97	2,200 18,550 20,750 2,200 18,550 20,750				PAID		PAID			
GALFORD GLADIS 8401 CR 35 MILLERSBURG, OHIO 44654	STEPHEN MCNABB 3033		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2065

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 14-80471.000											
GALFORD GLADIS M 8401 CR 35 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 13 SW PT 23.697A TM M-22		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,070.47 -177.37 893.10 -89.31 803.79 803.79 803.79		1,070.47 -177.37 893.10 -89.31 803.79 803.79				
1607.58 01-15-97 PARCEL-ID 14-00305.000	11,830 23,210 35,040					PAID		PAID			
GALFORD GLADIS M 8401 CR 35 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 13 SW COR 1.303A TM M-22		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.89 -2.63 13.26 -1.33 11.93 11.93 11.93		15.89 -2.63 13.26 -1.33 11.93 11.93				
23.86 01-15-97 PARCEL-ID 14-00305.002	520 00 520					PAID		PAID			
GAS TRANSPORT INC P.O. BOX 430 LANCASTER OHIO 43130	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
PARCEL-ID 14-90019.000											
GEIGER MICHAEL ANDREW & JANELLE F JS 2219 STRINGTOWN RD SUITE 16 GROVE CITY OH 43123	R8 T9 S1 LOT 28 17.271A RESURV EY TM M-11		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	55.91 -9.26 46.65 -4.67 41.98 41.98 41.98		55.91 -9.26 46.65 -4.67 41.98 41.98				
41.98 02-25-97 41.98 PARCEL-ID 14-00479.000	1,830 00 1,830 07-18-97					PAID		PAID			
GILLIAM NAOMI 10289 CR 320 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 34 W PT (#2) .27 6A TAX MAP M-23		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 1400 **TOTAL TAXES DUE AMOUNT COLLECTED	57.13 -9.47 47.66 -4.77 -1.19 -41.70 .00 .00		57.13 -9.47 47.66 -4.77 -1.19 -41.70 .00 .00				
1,760 110 1,870 HOMESITE VALUE LISTED BELOW 1,760 110 1,870											
PARCEL-ID 14-00589.000											
GLEICHER EL 1280 34 SHARON PARK DR MENLO PARK CA 94025	O/G PIAR #6 3578		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
PARCEL-ID 14-80227.000											
GLEICHNER E L ESTHER I CARSTENS PO BOX 268 EMIGRANT MT 59027	O/G ARTHUR C PIAR # 3 3694		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
PARCEL-ID 14-80280.000											
GLEICHNER EL 1280 34 SHARON PARK DR MENLO PARK CA 94025	O/G PIAR #4 3426		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
00 00 00											
PARCEL-ID 14-80222.000											
GLESSNER LORI ANN	R8 T9 S1 LOT 28 3.00A TM M			GROSS REAL ESTATE	902.75		902.75				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2066
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								
LORI CAMPBELL 5472 TR 258 MILLERSBURG OHIO 44654 DELETE PER IST FED WOOSTER 5/97 677.85 02-25-97 677.85 07-28-97 PARCEL-ID 14-00479.003	-11		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-149.58 753.17 -75.32 677.85 677.85 677.85	PAID	-149.58 753.17 -75.32 677.85 677.85 677.85	PAID			
GONZALEZ LEONARDO & MARCELLA S 11554 TR 259 MILLERSBURG, OH 44654 1072.19 02-27-97 1072.19 PARCEL-ID 14-00251.000	JR8 T9 S2 LT9 3.124A & L2 2.57A & L1 041.427A & L1 24.991A=72.247 ATMM-11&12 AUV (TAX LAND 28,480) 5,720 41,020 46,740 08-05-97		RES 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,427.91 -236.59 1,191.32 -119.13 1,072.19 1,072.19 1,072.19	PAID	1,427.91 -236.59 1,191.32 -119.13 1,072.19 1,072.19 1,072.19	PAID			
GOODING RAYMOND L & TOYE MAY T SURV 4268 TR 55 KILLBUCK OHIO 44637 542.49 04-22-97 PARCEL-ID 14-00442.001	JR8 T9 S3 LOT 2 E PT 5.005A TM M-9 5,530 5,950 11,480 HOMESITE VALUE LISTED BELOW 2,430 5,430 7,860		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	350.71 -58.11 292.60 -29.26 -5.01 258.33 258.33 .00	25.83 *****	350.71 -58.11 292.60 -29.26 -5.01 284.16 542.49 542.49	PAID			
GRAFF TERRY M & LINDA L 12240 TR 252 GLENMONT, OH. 44628 537.47 03-10-97 PARCEL-ID 14-00149.000	RB T9 S3 LOT 27 SEPT #1 .7600A TM M-2 2,050 19,250 21,300		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	650.72 -107.82 542.90 -54.29 488.61 488.61 488.61 .00	48.86 *****	650.72 -107.82 542.90 -54.29 488.61 537.47 1,026.08 537.47	PAID	537.47	80697	
GRAFF TERRY M & LINDA L JS 12240 TR 252 GLENMONT OHIO 44628 248.87 03-10-97 PARCEL-ID 14-00040.001	RB T9 S3 LOT 7 S PT 4.582A TM M-11 2,090 00 2,090		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE AGRICULTURAL RECOUP TAX REDUCTION 10 PCT REDUCTION TOTAL RECOUP UNPD RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	63.85 -10.58 53.27 -5.33 47.94 93.73 -15.32 -7.84 70.57 77.63 118.51 118.51 .00	4.79 7.06 *****	63.85 -10.58 53.27 -5.33 47.94 93.73 -15.32 -7.84 70.57 77.63 248.87 248.87	PAID			
GRAVEN FARM THE AN OHIO PARTNER RSHIP 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 7.34 01-31-97 7.34 PARCEL-ID 14-00523.003	RB T9 S2 LOT 7 2.559A LOT # 2 GRAVEN FARM ALLOTMENT #1 TM M-8 AUV (TAX LAND 40) 320 00 320 07-03-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.78 -1.62 8.16 -.82 7.34 7.34 7.34	PAID	9.78 -1.62 8.16 -.82 7.34 7.34 7.34	PAID			
GRAVEN FARM THE AN OHIO PARTNER RSHIP 019 PAUL MILLER 164 NORTH CLAY STREET	RB T9 S2 LOT 7 3.209A LOT # 3 GRAVEN FARM ALLOTMENT #1 TM M-8 AUV (TAX LAND 1,180) 380 00 380		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	11.61 -1.92 9.69 -.97 8.72		11.61 -1.92 9.69 -.97 8.72				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2067
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH 44654 8.72 01-31-97 PARCEL-ID 14-00523.004	07-03-97			**TOTAL TAXES DUE AMOUNT COLLECTED	8.72 8.72	PAID	8.72 8.72	PAID			
GRAVEN FARM THE AN OHIO PARTNE RSHIP 019 PAUL MILLER 164 NORTH CLAY STREET MILLERSBURG OH 44654 2.52 01-31-97 PARCEL-ID 14-00523.005	07-03-97	8 T9 S2 LOT 7 3.032A LOT # 4 GRAVEN FARM ALLOTMENT #1 TM M-8 RES 500 AUV (TAX LAND 1,110) 110 00 110		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 -.56 2.80 -.28 2.52 2.52 2.52	PAID	3.36 -.56 2.80 -.28 2.52 2.52 2.52	PAID			
GRAVEN JOHN T PAULINE HERRIOTT 2365 COVINGTON RD. NO 426 AKRON, OH 44313 PER LETTER FROM PAULINE8/25/9 04-24-96 TRNSF TO 14-00153.000 PARCEL-ID 14-00153.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
GRAVEN JOHN T PAULINE HERRIOTT 2365 COVINGTON RD. #426 AKRON, OHIO 44313 04-24-96 TRNSF TO 14-00153.001 PARCEL-ID 14-00153.001			00 00 00	**TOTAL TAXES DUE	.00		.00				
GRAVEN JOHN T PAULINE HERRIOTT 2365 COVINGTON RD NO 426 AKRON, OH 44313 PER LETTER FROM PAULINE8/25/9 04-24-96 TRNSF TO 14-00154.000 PARCEL-ID 14-00154.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
GRAVEN JOHN T PAULINE HERRIOTT 2365 COVINGTON RD #426 AKRON, OHIO 44313 04-24-96 TRNSF TO 14-00154.001 PARCEL-ID 14-00154.001			00 00 00	**TOTAL TAXES DUE	.00		.00				
GRAVEN JOHN T PAULINE HERRIOTT 2365 COVINGTON RD NO. 426 AKRON, OH 44313 PER LETTER FROM PAULINE8/25/9 04-24-96 TRNSF TO 14-00155.000 PARCEL-ID 14-00155.000			00 00 00	**TOTAL TAXES DUE	.00		.00				
GRAVEN RICHARD A & JANE C 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 21.56 02-18-97 21.56 PARCEL-ID 14-00156.000	07-11-97	R14 T17 S23 NE .512A TM M-13 RES 500 940 00 940		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.72 -4.76 23.96 -2.40 21.56 21.56 21.56	PAID	28.72 -4.76 23.96 -2.40 21.56 21.56 21.56	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 18.40 02-18-97 18.40	BOWER #1 1974	750 00	MIN 240 750	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.91 -2.47 20.44 -2.04 18.40 18.40 18.40	PAID	22.91 -2.47 20.44 -2.04 18.40 18.40 18.40	PAID			
PARCEL-ID 14-80436.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 2.70 02-18-97 2.70	MARTIN #1 1922	110 00	MIN 240 110	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 -.36 3.00 -.30 2.70 2.70 2.70	PAID	3.36 -.36 3.00 -.30 2.70 2.70 2.70	PAID			
PARCEL-ID 14-80439.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691	OIL GAS MARGARET & FRANK SMAIL 3496	00 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80346.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 6.14 02-18-97 6.14	NEMETH #1 2203	250 00	MIN 240 250	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -.82 6.82 -.68 6.14 6.14 6.14	PAID	7.64 -.82 6.82 -.68 6.14 6.14 6.14	PAID			
PARCEL-ID 14-80373.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLNWAY E WOOSTER, OHIO 44691 13.99 02-18-97 13.99	SMITH #2 3085	570 00	MIN 240 570	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.41 -1.87 15.54 -1.55 13.99 13.99 13.99	PAID	17.41 -1.87 15.54 -1.55 13.99 13.99 13.99	PAID			
PARCEL-ID 14-80379.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 4.17 02-18-97 4.17	STONER #2 2284	170 00	MIN 240 170	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.19 -.56 4.63 -.46 4.17 4.17 4.17	PAID	5.19 -.56 4.63 -.46 4.17 4.17 4.17	PAID			
PARCEL-ID 14-80385.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 2.94 02-18-97 2.94	WENGER #1 1980	120 00	MIN 240 120	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.40 3.27 -.33 2.94 2.94 2.94	PAID	3.67 -.40 3.27 -.33 2.94 2.94 2.94	PAID			
PARCEL-ID 14-80388.000											
GREEN ENERGY - HEARTLAND RESOUR RCE INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 3.92 02-18-97 3.92	WENGER #2 2293	160 00	MIN 240 160	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	4.89 -.53 4.36 -.44 3.92 3.92	PAID	4.89 -.53 4.36 -.44 3.92 3.92	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2069

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 14-80391.000				AMOUNT COLLECTED	3.92		3.92				
GREEN ENERGY - HEARTLAND RESOUR	BIRD #2 2481			GROSS MIN RIGHTS	25.66		25.66				
RCES INC			MIN 240	TAX REDUCTION	-2.76		-2.76				
4489 LINCOLN WAY E				SUBTOTAL	22.90		22.90				
WOOSTER, OHIO	44691	840	840	10 PCT ROLLBACK	-2.29		-2.29				
20.61 02-18-97	20.61	07-24-97		NET TAXES	20.61		20.61				
				**TOTAL TAXES DUE	20.61	PAID	20.61	PAID			
PARCEL-ID 14-80394.000				AMOUNT COLLECTED	20.61		20.61				
GREEN ENERGY - HEARTLAND RESOUR	MARTIN #2 2208			GROSS MIN RIGHTS	67.82		67.82				
RCES INC			MIN 240	TAX REDUCTION	-7.30		-7.30				
4489 LINCOLN WAY E				SUBTOTAL	60.52		60.52				
WOOSTER, OHIO	44691	2,320	2,320	10 PCT ROLLBACK	-6.05		-6.05				
		ADJUSTED VALUES LISTED BELOW		NET TAXES	54.47		54.47				
54.47 02-18-97	54.47	07-24-97	2,220	**TOTAL TAXES DUE	54.47	PAID	54.47	PAID			
PARCEL-ID 14-80397.000				AMOUNT COLLECTED	54.47		54.47				
				A/D # 115							
				GROSS REAL ESTATE	-3.06		-3.06				
				TAX REDUCTION	-.33		-.33				
				10 PCT ROLLBACK	-.28		-.28				
GREEN ENERGY - HEARTLAND RESOUR	MOHLER #2 3493			GROSS MIN RIGHTS	7.03		7.03				
RCES INC			MIN 240	TAX REDUCTION	-.76		-.76				
4489 LINCOLN WAY E				SUBTOTAL	6.27		6.27				
WOOSTER, OHIO	44691	230	230	10 PCT ROLLBACK	-.63		-.63				
5.64 02-18-97	5.64	07-24-97		NET TAXES	5.64		5.64				
				**TOTAL TAXES DUE	5.64	PAID	5.64	PAID			
PARCEL-ID 14-80403.000				AMOUNT COLLECTED	5.64		5.64				
GREEN ENERGY - HEARTLAND RESOUR	WEILER #3 3494			GROSS MIN RIGHTS	9.47		9.47				
RCES INC			MIN 240	TAX REDUCTION	-1.02		-1.02				
4489 LINCOLN WAY E				SUBTOTAL	8.45		8.45				
WOOSTER, OHIO	44691	310	310	10 PCT ROLLBACK	-.85		-.85				
7.60 02-18-97	7.60	07-24-97		NET TAXES	7.60		7.60				
				**TOTAL TAXES DUE	7.60	PAID	7.60	PAID			
PARCEL-ID 14-80414.000				AMOUNT COLLECTED	7.60		7.60				
GREEN ENERGY - HEARTLAND RESOUR	WEILER #2 2482			GROSS MIN RIGHTS	18.33		18.33				
RCES INC			MIN 240	TAX REDUCTION	-1.97		-1.97				
4489 LINCOLN WAY E				SUBTOTAL	16.36		16.36				
WOOSTER, OHIO	44691	600	600	10 PCT ROLLBACK	-1.64		-1.64				
14.72 02-18-97	14.72	07-24-97		NET TAXES	14.72		14.72				
				**TOTAL TAXES DUE	14.72	PAID	14.72	PAID			
PARCEL-ID 14-80417.000				AMOUNT COLLECTED	14.72		14.72				
GREEN ENERGY - HEARTLAND RESOUR	KINSEY #1 2121			GROSS MIN RIGHTS	13.14		13.14				
RCES INC			MIN 240	TAX REDUCTION	-1.41		-1.41				
4489 LINCOLN WAY E				SUBTOTAL	11.73		11.73				
WOOSTER, OHIO	44691	430	430	10 PCT ROLLBACK	-1.17		-1.17				
10.56 02-18-97	10.56	07-24-97		NET TAXES	10.56		10.56				
				**TOTAL TAXES DUE	10.56	PAID	10.56	PAID			
PARCEL-ID 14-80426.000				AMOUNT COLLECTED	10.56		10.56				
GREEN ENERGY - HEARTLAND RESOUR	ARMSTRONG #1 2286			GROSS MIN RIGHTS	6.72		6.72				
RCES INC			MIN 240	TAX REDUCTION	-.72		-.72				
4489 LINCOLN WAY E				SUBTOTAL	6.00		6.00				
WOOSTER, OHIO	44691	220	220	10 PCT ROLLBACK	-.60		-.60				
5.40 02-18-97	5.40	07-24-97		NET TAXES	5.40		5.40				
				**TOTAL TAXES DUE	5.40	PAID	5.40	PAID			
PARCEL-ID 14-80429.000				AMOUNT COLLECTED	5.40		5.40				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2070

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D.		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE							DATE	DATE	
GREEN ENERGY - HEARTLAND RESOURCES INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 4.66 02-18-97 4.66	KINSEY #2 2283 190	00	190	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.80 -.62 5.18 -.52 4.66 4.66 4.66	PAID	5.80 -.62 5.18 -.52 4.66 4.66 4.66	PAID				
PARCEL-ID 14-80449.000												
GREEN ENERGY - HEARTLAND RESOURCES INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 .25 02-18-97 .25	BRANNON #2 2204 10	00	10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID				
PARCEL-ID 14-80452.000												
GREEN ENERGY CO - HEARTLAND RESOURCES INC 4489 LINCOLN WAY E WOOSTER, OHIO 44691 9.07 02-18-97 9.07	STONER #1 2079 370	00	370	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.30 -1.22 10.08 -1.01 9.07 9.07 9.07	PAID	11.30 -1.22 10.08 -1.01 9.07 9.07 9.07	PAID				
PARCEL-ID 14-80382.000												
GREEN ENERGY COMPANY - HEARTLAND RESOURCES INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 4.90 02-18-97 4.90	GLASGO #2 3495 200	00	200	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 -.66 5.45 -.55 4.90 4.90 4.90	PAID	6.11 -.66 5.45 -.55 4.90 4.90 4.90	PAID				
PARCEL-ID 14-80408.000												
GREEN ENERGY INC - HEARTLAND RESOURCES INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 13.74 02-18-97 13.74	MACKEY #3 2483 560	00	560	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.11 -1.84 15.27 -1.53 13.74 13.74 13.74	PAID	17.11 -1.84 15.27 -1.53 13.74 13.74 13.74	PAID				
PARCEL-ID 14-80443.000												
GREEN ENERGY-HEARTLAND RESOURCES INC 4489 LINCOLN WAY EAST WOOSTER, OHIO 44691 2.20 02-18-97 2.20	SMALL #2 3496 90	00	90	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.75 -.30 2.45 -.25 2.20 2.20 2.20	PAID	2.75 -.30 2.45 -.25 2.20 2.20 2.20	PAID				
PARCEL-ID 14-80378.000												
GROSSENBACH ROBERT RT 1 MILLERSBURG OH. 44654	O/G R GROSSENBACH #1 2849 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80202.000												
GROSSENBACH WILMA RT 1 MILLERSBURG OH. 44654	O/G W GROSSENBACH #1 2848 00	00	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80233.000												
GROSSENBACH WILMA & SHAFFER BERB	T9 S4 LOT 14 N PT 113.85A			GROSS REAL ESTATE	596.34		596.34					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2071

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
TTY JEAN JS 10481 TR 269 MILLERSBURG OH. 44654 447.78 02-27-97 447.78 PARCEL-ID 14-00158.000	TAX MAP M-15 AUV (TAX LAND 43,230) 7,650 11,870 19,520 07-08-97	AGR 100		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-98.81 497.53 -49.75 447.78 447.78 447.78	PAID	-98.81 497.53 -49.75 447.78 447.78	PAID			
GROSSENBACH WILMA & SHAFFER BE TTY JEAN JS 10481 TR 269 MILLERSBURG OHIO 44654 7.57 02-27-97 7.57 PARCEL-ID 14-00629.000	R8 T9 S4 LOT 15 SE PT .9100A TM M-10 330 00 330 07-08-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -1.67 8.41 -.84 7.57 7.57 7.57	PAID	10.08 -1.67 8.41 -.84 7.57 7.57	PAID			
GROSSENBACHER JOHN J & CANDIDA D JS PO BOX 143 KILLBUCK OHIO 44637 51.16 01-28-97 51.16 PARCEL-ID 14-00412.003	R8 T9 S4 LOT 2 W PT 7.8066A M -9 2,230 00 2,230 07-07-97	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.13 -11.29 56.84 -5.68 51.16 51.16 51.16	PAID	68.13 -11.29 56.84 -5.68 51.16 51.16	PAID			
GROVE ADAM S & TERRI L DAVID S. GROVE 5479 TR 258 MILLERSBURG, OH 44654 817.45 02-27-97 817.45 PARCEL-ID 14-00036.000	R8 T9 S2 LOT 1 NPT E HALF 12.9 580A TM M-11 7,800 28,700 36,500 2,430 28,700 31,130 08-05-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,115.08 -184.76 930.32 -93.03 -19.84 817.45 817.45 817.45	PAID	1,115.08 -184.76 930.32 -93.03 -19.84 817.45 817.45	PAID			
GUMBISH EDWARD & JUDITH J JUDITH KRAMER POA 6702 ALABAMA AVENUE S.W. NAVARRE, OHIO 44662 08-08-96 TRNSF TO 14-00159.000 VEN 3/8 PARCEL-ID 14-00159.000	00 00 00 KRAMER JUDITH J 5/8 & JOHN STE			**TOTAL TAXES DUE	.00		.00				
GUY PERRY D & KATHRYN M JT SUR V 11799 TR 259 MILLERSBURG, OHIO 44654 488.14 02-21-97 488.14 PARCEL-ID 14-00525.008	R8 T9 S2 LOT 8 SWPT 7.12700A T M M-8 5,630 15,650 21,280 07-22-97	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	650.10 -107.72 542.38 -54.24 488.14 488.14 488.14	PAID	650.10 -107.72 542.38 -54.24 488.14 488.14	PAID			
H & S DRILLING CO INC 101 EAST 3RD ST FRAZEYSBURG OH 43822 49.06 02-07-97 PARCEL-ID 14-80036.000	O/G LESTER YODER (#2) 2466 MIN 240 1,000 00 1,000	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.55 -3.29 27.26 -2.73 24.53 24.53 24.53	PAID	30.55 -3.29 27.26 -2.73 24.53 24.53	PAID			
H & S DRILLING CO INC 101 E 3RD ST FRAZEYSBURG OH 43822	OIL LESTER & IRENE YODER (#1) 1879 00 00 00	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2072
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 14-80037.000 H & S DRILLING CO INC 101 EAST THIRD ST FRAZEYSBURG OHIO 43822 123.16 02-07-97	OIL & GAS YODER # 1 1392 MIN 240 2,510 00 2,510			GROSS MIN RIGHTS 76.68 TAX REDUCTION -8.26 SUBTOTAL 68.42 10 PCT ROLLBACK -6.84 NET TAXES 61.58 **TOTAL TAXES DUE 61.58 AMOUNT COLLECTED 61.58			76.68 -8.26 68.42 -6.84 61.58 61.58 61.58				
PARCEL-ID 14-80498.000 HANNA JAMES R & LULU 4775 CR 400 MILLERSBURG OH. 44654 508.01 02-19-97 508.01	R8 T9 S4 LOT 1 SW COR 3.50A T AX MAP M-21 RES 500 5,410 17,260 22,670 HOMESITE VALUE LISTED BELOW 2,740 16,140 18,880 07-25-97			GROSS REAL ESTATE 692.57 TAX REDUCTION -114.75 SUBTOTAL 577.82 10 PCT ROLLBACK -57.78 2 1/2 PCT ROLLBACK -12.03 NET TAXES 508.01 **TOTAL TAXES DUE 508.01 AMOUNT COLLECTED 508.01			692.57 -114.75 577.82 -57.78 -12.03 508.01 508.01 508.01				
PARCEL-ID 14-00162.000 HANNA ROBERT 4838 CR 400 MILLERSBURG OH. 44654 508.01 02-19-97 508.01	O/G HAROLD HANNA 1925 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
PARCEL-ID 14-80016.000 HANNA ROBERT W & TARYN L 4838 CR 400 MILLERSBURG OH. 44654 427.23 02-10-97 427.23	R8 T9 S4 LOT 1 S PT 55.799A TAX MAP M-21 AG DIST 01/97 AGR 100 AUV (TAX LAND 22,220) 6,960 11,970 18,930 HOMESITE VALUE LISTED BELOW 2,740 8,260 11,000 04-10-97			GROSS REAL ESTATE 578.31 TAX REDUCTION -95.82 SUBTOTAL 482.49 10 PCT ROLLBACK -48.25 2 1/2 PCT ROLLBACK -7.01 NET TAXES 427.23 **TOTAL TAXES DUE 427.23 AMOUNT COLLECTED 427.23			578.31 -95.82 482.49 -48.25 -7.01 427.23 427.23 427.23				
PARCEL-ID 14-00160.000 HANNA ROBERT W & TARYN L 4838 CR 400 MILLERSBURG OH. 44654 50.46 02-10-97 50.46	R8 T9 S4 LOT 6 NW PT TAX MAP M-20 23.23A AG DIST 01/97 AGR 100 AUV (TAX LAND 8,070) 2,200 00 2,200 04-10-97			GROSS REAL ESTATE 67.21 TAX REDUCTION -11.14 SUBTOTAL 56.07 10 PCT ROLLBACK -5.61 NET TAXES 50.46 **TOTAL TAXES DUE 50.46 AMOUNT COLLECTED 50.46			67.21 -11.14 56.07 -5.61 50.46 50.46 50.46				
PARCEL-ID 14-00161.000 HANNA ROBERT W & TARYN L JT SUR RV 4838 CR 400 MILLERSBURG OHIO 44654 49.78 02-10-97 49.78	R8 T9 S4 LOT 6 SW PT 20.00A T AX MAP M-20 AG DIST 01/97 AGR 100 AUV (TAX LAND 8,750) 2,170 00 2,170 04-10-97			GROSS REAL ESTATE 66.29 TAX REDUCTION -10.98 SUBTOTAL 55.31 10 PCT ROLLBACK -5.53 NET TAXES 49.78 **TOTAL TAXES DUE 49.78 AMOUNT COLLECTED 49.78			66.29 -10.98 55.31 -5.53 49.78 49.78 49.78				
PARCEL-ID 14-00161.001 HANNA THOMAS D 342 N WASHINGTON ST MILLERSBURG OH. 44654 27.53 01-28-97 27.53	R8 T9 S4 LOT 1 SW PT (#4) .70 1A TAX MAP M-21 RES 500 1,200 00 1,200 07-21-97			GROSS REAL ESTATE 36.66 TAX REDUCTION -6.07 SUBTOTAL 30.59 10 PCT ROLLBACK -3.06 NET TAXES 27.53 **TOTAL TAXES DUE 27.53 AMOUNT COLLECTED 27.53			36.66 -6.07 30.59 -3.06 27.53 27.53 27.53				
PARCEL-ID 14-00164.000 HANSEN ALBERT R & MAUREEN V 11624 TR 259	R8 T9 S2 LOT 9 MIDPT 33.46A T M M-8			GROSS REAL ESTATE 29.94 TAX REDUCTION -4.96			29.94 -4.96				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2073
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654			AGR 100	SUBTOTAL	24.98		24.98				
				10 PCT ROLLBACK	-2.50		-2.50				
				NET TAXES	22.48		22.48				
22.48 01-17-97 22.48	07-18-97			**TOTAL TAXES DUE	22.48	PAID	22.48	PAID			
PARCEL-ID 14-00143.000				AMOUNT COLLECTED	22.48		22.48				
HANSEN MAUREEN V 11624 TR 259 MILLERSBURG OH. 44654	R8 T9 S2 LOT 9 E PT M-8	35.00A TM		GROSS REAL ESTATE	896.03		896.03				
				TAX REDUCTION	-148.47		-148.47				
				SUBTOTAL	747.56		747.56				
				10 PCT ROLLBACK	-74.76		-74.76				
				2 1/2 PCT ROLLBACK	-11.76		-11.76				
				NET TAXES	661.04		661.04				
661.04 01-17-97 661.04	07-18-97			**TOTAL TAXES DUE	661.04	PAID	661.04	PAID			
PARCEL-ID 14-00165.000				AMOUNT COLLECTED	661.04		661.04				
HARMAN MILDRED J 5070 CR 314 MILLERSBURG OHIO 44654		00 00	00	**TOTAL TAXES DUE	.00		.00				
08-09-96 TRNSF TO 14-00291.002	002 WESTFALL GARY A & ANITA J JS										
PARCEL-ID 14-00291.002											
HARMON ROGER L & MILDRED J 10860 TR 252 KILLBUCK, OH. 44637	O/G EYSTER #2	3423	MIN 240	**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-80245.000											
HART JEFFREY L & TRESSA B 5076 CR 314 MILLERSBURG OHIO 44654	BERRY PATCH ESTATES ALLOTMENT #5 LOT 1	1.949A TM M-16		GROSS REAL ESTATE	7.64		7.64				
				TAX REDUCTION	-1.27		-1.27				
				SUBTOTAL	6.37		6.37				
				10 PCT ROLLBACK	-.64		-.64				
				NET TAXES	5.73		5.73				
04-26-96 TRNSF FROM 14-00291.001	001 M C F OIL COMPANY			**TOTAL TAXES DUE	5.73	PAID	5.73	PAID			
11.46 02-21-97				AMOUNT COLLECTED	5.73		5.73				
PARCEL-ID 14-00291.001											
HARTER ERIC & HUNSBERGER KERRI A 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 TAX ORDER PER WAYNE SAV 1/93 398.68 01-31-97 398.68	R8 T9 S3 LOT 27 SPT M-2	2.47A TM	RES 511	GROSS REAL ESTATE	530.96		530.96				
				TAX REDUCTION	-87.98		-87.98				
				SUBTOTAL	442.98		442.98				
				10 PCT ROLLBACK	-44.30		-44.30				
				NET TAXES	398.68		398.68				
398.68 01-31-97 398.68	07-11-97			**TOTAL TAXES DUE	398.68	PAID	398.68	PAID			
PARCEL-ID 14-00269.000				AMOUNT COLLECTED	398.68		398.68				
HASEK GLENN R 3136 W 138TH ST CLEVELAND OHIO 44111	R8 T9 S3 LOT 35 PT NE M-1	1.84A TM	AGR 100	GROSS REAL ESTATE	61.71		61.71				
				TAX REDUCTION	-10.22		-10.22				
				SUBTOTAL	51.49		51.49				
				10 PCT ROLLBACK	-5.15		-5.15				
				NET TAXES	46.34		46.34				
46.34 02-21-97 46.34	07-28-97			**TOTAL TAXES DUE	46.34	PAID	46.34	PAID			
PARCEL-ID 14-00200.000				AMOUNT COLLECTED	46.34		46.34				
HASEK GLENN R 3136 W 138TH ST CLEVELAND OHIO 44111	R8 T9 S3 LOT 35 NEPT TM M-1	18.746A	AGR 100	GROSS REAL ESTATE	138.70		138.70				
				TAX REDUCTION	-22.98		-22.98				
				SUBTOTAL	115.72		115.72				
				10 PCT ROLLBACK	-11.57		-11.57				
				NET TAXES	104.15		104.15				
104.15 02-21-97 104.15	07-28-97			**TOTAL TAXES DUE	104.15	PAID	104.15	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 14-00201.000				AMOUNT COLLECTED	104.15		104.15				
HASSELBUSCH DAVID L & KAREN M JT SURV 11568 TR 256 KILLBUCK OH 44637	R8 T9 S3 LOT 11 TRACT 1 SE 14 .5600A TM M-6	RES 511		GROSS REAL ESTATE	943.69		943.69				
				TAX REDUCTION	-156.36		-156.36				
				SUBTOTAL	787.33		787.33				
				10 PCT ROLLBACK	-78.73		-78.73				
				2 1/2 PCT ROLLBACK	-17.19		-17.19				
				NET TAXES	691.41		691.41				
691.41 02-20-97 691.41				**TOTAL TAXES DUE	691.41	PAID	691.41	PAID			
PARCEL-ID 14-00417.000				AMOUNT COLLECTED	691.41		691.41				
HASSELBUSCH DAVID L & KAREN M JT SURV 11568 TR 256 KILLBUCK OH 44637	R8 T9 S3 LOT 11 TRACT 2 PT 1. 3286A TM M-6	RES 501		GROSS REAL ESTATE	11.91		11.91				
				TAX REDUCTION	-1.97		-1.97				
				SUBTOTAL	9.94		9.94				
				10 PCT ROLLBACK	-.99		-.99				
				NET TAXES	8.95		8.95				
8.95 02-20-97 8.95				**TOTAL TAXES DUE	8.95	PAID	8.95	PAID			
PARCEL-ID 14-00418.001				AMOUNT COLLECTED	8.95		8.95				
HASTINGS JACK E & CAROLE L 5413 SR 60 MILLERSBURG OH. 44654	R8 T9 S4 LOT 4 NW PT 36.59A BY TAX MAP M-16	AGR 100		GROSS REAL ESTATE	101.12		101.12				
				TAX REDUCTION	-16.75		-16.75				
				SUBTOTAL	84.37		84.37				
				10 PCT ROLLBACK	-8.44		-8.44				
				NET TAXES	75.93		75.93				
151.86 02-26-97				**TOTAL TAXES DUE	75.93	PAID	75.93	PAID			
PARCEL-ID 14-00169.000				AMOUNT COLLECTED	75.93		75.93				
HASTINGS JACK E & CAROLE L 5413 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 27 S PT MID 12.2 62A TAX MAP M-16	AGR 100		GROSS REAL ESTATE	326.89		326.89				
				TAX REDUCTION	-54.16		-54.16				
				SUBTOTAL	272.73		272.73				
				10 PCT ROLLBACK	-27.27		-27.27				
				2 1/2 PCT ROLLBACK	-8.09		-8.09				
				NET TAXES	237.37		237.37				
474.74 02-26-97				**TOTAL TAXES DUE	237.37	PAID	237.37	PAID			
PARCEL-ID 14-00170.000				AMOUNT COLLECTED	237.37		237.37				
HASTINGS JACK E & CAROLE L 5413 SR 60 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 27 S PT 1.951A T AX MAP M-16	AGR 100		GROSS REAL ESTATE	7.64		7.64				
				TAX REDUCTION	-1.27		-1.27				
				SUBTOTAL	6.37		6.37				
				10 PCT ROLLBACK	-.64		-.64				
				NET TAXES	5.73		5.73				
11.46 02-26-97				**TOTAL TAXES DUE	5.73	PAID	5.73	PAID			
PARCEL-ID 14-00544.001				AMOUNT COLLECTED	5.73		5.73				
HASTINGS JACK E & HASTINGS PAUL L H & RUTH E JS PAUL & RUTH HASTINGS 10100 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 34 W PT 9.864A TM M-23	AGR 100		GROSS REAL ESTATE	36.05		36.05				
				TAX REDUCTION	-5.97		-5.97				
				SUBTOTAL	30.08		30.08				
				10 PCT ROLLBACK	-3.01		-3.01				
				NET TAXES	27.07		27.07				
27.07 01-15-97 27.07				**TOTAL TAXES DUE	27.07	PAID	27.07	PAID			
PARCEL-ID 14-00590.000				AMOUNT COLLECTED	27.07		27.07				
HASTINGS PAUL H & RUTH E JS 10100 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 7 NE PT 9.15A T M M-23	AGR 100		GROSS REAL ESTATE	389.21		389.21				
				TAX REDUCTION	-64.49		-64.49				
				SUBTOTAL	324.72		324.72				
				10 PCT ROLLBACK	-32.47		-32.47				
				2 1/2 PCT ROLLBACK	-7.79		-7.79				
				NET TAXES	284.46		284.46				
284.46 01-15-97 284.46				**TOTAL TAXES DUE	284.46	PAID	284.46	PAID			
PARCEL-ID 14-00590.000				AMOUNT COLLECTED	284.46		284.46				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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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 14-00172.000 HASTINGS PAUL H & RUTH E JS 10100 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 7 E PT 37.35A TM M-23	AGR 100 5,600 700 6,300		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	192.47 -31.89 160.58 -16.06 144.52 144.52 144.52		192.47 -31.89 160.58 -16.06 144.52 144.52 144.52				
144.52 01-15-97 144.52 PARCEL-ID 14-00173.000	07-01-97					PAID		PAID			
HASTINGS PAUL H & RUTH E JS 10100 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 7 N PT (#1) .223 A TAX MAP M-23	RES 500 20 00 20		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.10 .51 -.05 .46 .46 .46		.61 -.10 .51 -.05 .46 .46 .46				
.46 01-15-97 .46 PARCEL-ID 14-00585.000	07-01-97					PAID		PAID			
HAWKINS RICHARD A & DIANE 4965 CR 400 MILLERSBURG OH. 44654	R8 T9 S4 LOT 1 NE PT (#2) .72 A TAX MAP M-21	RES 500 2,440 12,640 15,080 HOMESITE VALUE LISTED BELOW 2,440 12,640 15,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	460.69 -76.33 384.36 -38.44 -9.61 336.31 336.31 336.31		460.69 -76.33 384.36 -38.44 -9.61 336.31 336.31 336.31				
336.31 02-20-97 336.31 PARCEL-ID 14-00174.000	07-30-97					PAID		PAID			
HAWKINS RUSTY D & ROBERTA L JS SURV 4855 TR 257 MILLERSBURG OHIO 44654 DELETE PER KIM TRUSTCORP 10/9	R8 T9 S4 LOT 10 SW COR 2.013A T M M-10	RES 510 3,150 20,340 23,490 HOMESITE VALUE LISTED BELOW 2,430 20,340 22,770		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	717.62 -118.90 598.72 -59.87 -14.61 524.34 524.34 524.34		717.62 -118.90 598.72 -59.87 -14.61 524.34 524.34 524.34				
524.34 02-26-97 524.34 PARCEL-ID 14-00264.001	07-31-97					PAID		PAID			
HERMAN KIM A & HERMAN RALPH W & NORMA J LIFE ESTATE 10210 TR 267 MILLERSBURG, OHIO 44654	R8 T9 S4 LOT 1 N PT MID 7.041 A TAX MAP M-21	RES 501 5,900 31,540 37,440		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,143.79 -189.52 954.27 -95.43 858.84 858.84 858.84		1,143.79 -189.52 954.27 -95.43 858.84 858.84 858.84				
858.84 02-25-97 858.84 PARCEL-ID 14-00079.001	07-28-97					PAID		PAID			
HERMAN RICHARD L & STELLA M JS 6031 TR 264 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 18 SW PT 3.00A (N) TM M-18	RES 501 3,770 31,360 35,130		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,073.22 -177.83 895.39 -89.54 805.85 805.85 805.85		1,073.22 -177.83 895.39 -89.54 805.85 805.85 805.85				
01-11-96 TRNSF FROM 14-00445.006 HOCHSTETLER GERALD JR & VERON CA FAYE JS 805.85 02-25-97 805.85 PARCEL-ID 14-00445.006	07-25-97					PAID		PAID			
HERRIOTT PAULINE 8001 TR. 574 HOLMESVILLE, OHIO 44633	R8 T9 S2 LOT 3 E PT 40.00A TM M-12	AGR 100 9,090 14,530 23,620 HOMESITE VALUE LISTED BELOW		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES	721.59 -119.56 602.03 -60.20 -10.22 531.61		721.59 -119.56 602.03 -60.20 -10.22 531.61				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-24-96 TRNSF FROM 14-00153.000 531.61 02-14-97 531.61 PARCEL-ID 14-00153.000	3,230	12,810	16,040	**TOTAL TAXES DUE AMOUNT COLLECTED	531.61 531.61	PAID	531.61 531.61	PAID			
HERRIOTT PAULINE 8001 TR. 574 HOLMESVILLE, OHIO 44633	R8 T9 S2 LOT 3 S PT MID A TM M-12	16.00	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	63.24 -10.48 52.76 -5.28 47.48		63.24 -10.48 52.76 -5.28 47.48				
04-24-96 TRNSF FROM 14-00153.001 47.48 02-14-97 47.48 PARCEL-ID 14-00153.001	2,070	00	2,070	**TOTAL TAXES DUE AMOUNT COLLECTED	47.48 47.48	PAID	47.48 47.48	PAID			
HERRIOTT PAULINE 8001 TR. 574 HOLMESVILLE, OHIO 44633	R8 T9 S2 LOT 3 SW PT M M-12	15.25A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	43.38 -7.19 36.19 -3.62 32.57		43.38 -7.19 36.19 -3.62 32.57				
04-24-96 TRNSF FROM 14-00154.000 32.57 02-14-97 32.57 PARCEL-ID 14-00154.000	1,420	00	1,420	**TOTAL TAXES DUE AMOUNT COLLECTED	32.57 32.57	PAID	32.57 32.57	PAID			
HERRIOTT PAULINE 8001 TR. 574 HOLMESVILLE, OHIO 44633	R8 T9 S2 LOT 3 NW 30.00A TM M- 12	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	86.76 -14.38 72.38 -7.24 65.14		86.76 -14.38 72.38 -7.24 65.14				
04-24-96 TRNSF FROM 14-00154.001 65.14 02-14-97 65.14 PARCEL-ID 14-00154.001	2,840	00	2,840	**TOTAL TAXES DUE AMOUNT COLLECTED	65.14 65.14	PAID	65.14 65.14	PAID			
HERRIOTT PAULINE 8001 TR. 574 HOLMESVILLE, OHIO 44633	R8 T9 S2 LOT 4 SWPT E HALF 5.1 700A TM M-12	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	4.58 -.76 3.82 -.38 3.44		4.58 -.76 3.82 -.38 3.44				
04-24-96 TRNSF FROM 14-00155.000 3.44 02-14-97 3.44 PARCEL-ID 14-00155.000	150	00	150	**TOTAL TAXES DUE AMOUNT COLLECTED	3.44 3.44	PAID	3.44 3.44	PAID			
HERSHBERGER JOHN M & BARBARA A JT SURV 12481 TR 217 BIG PRAIRIE, OHIO 44611	R8 T9 S2 LOT 25 MID PT 5.00A TAX MAP M-24	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	1,208.56 -200.25 1,008.31 -100.83 907.48		1,208.56 -200.25 1,008.31 -100.83 907.48				
907.48 02-03-97 907.48 PARCEL-ID 14-00557.006	6,620	32,940	39,560	**TOTAL TAXES DUE AMOUNT COLLECTED	907.48 907.48	PAID	907.48 907.48	PAID			
HERSHBERGER JONATHAN R & EDNA E JT SURV 5811 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 13 NWCOR #3 OA TM M-8	.7820	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	562.12 -93.14 468.98 -46.90 422.08		562.12 -93.14 468.98 -46.90 422.08				
422.08 02-07-97 422.08 PARCEL-ID 14-00614.001	2,510	15,890	18,400	**TOTAL TAXES DUE AMOUNT COLLECTED	422.08 422.08	PAID	422.08 422.08	PAID			
HERSHBERGER JONATHAN R & EDNA E JT SURV 5811 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 13 NW COR 1.700A TM M-8	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	41.55 -6.88 34.67 -3.47 31.20		41.55 -6.88 34.67 -3.47 31.20				
	1,360	00	1,360								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
31.20 02-07-97 31.20 PARCEL-ID 14-00616.002	07-25-97			**TOTAL TAXES DUE AMOUNT COLLECTED	31.20 31.20	PAID	31.20 31.20	PAID			
HERSHBERGER MOSE M & MARY ANN JS 10145 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 11 NE PT 2.50A TM M-22	AGR 100 2,450 27,790 30,240 HOMESITE VALUE LISTED BELOW 2,430 26,150 28,580		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.83 -153.07 770.76 -77.08 -18.21 675.47 675.47		923.83 -153.07 770.76 -77.08 -18.21 675.47 675.47				
675.47 02-19-97 675.47 PARCEL-ID 14-00180.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	675.47 675.47	PAID	675.47 675.47	PAID			
HERSHBERGER MOSE M & MARY ANN JS 10145 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 10 SE COR 9.35020 A TM M-23	AGR 100 AUV (TAX LAND 5,560) 560 1,330 1,890		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.74 -9.57 48.17 -4.82 43.35 43.35 43.35		57.74 -9.57 48.17 -4.82 43.35 43.35 43.35				
43.35 02-19-97 43.35 PARCEL-ID 14-00613.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	43.35 43.35	PAID	43.35 43.35	PAID			
HERSHBERGER MOSE M & MARYANN S 10145 TR 262 MILLERSBURG OH. 44654	R8 T9 S1 LOT 4 W PT 48.75A TA X MAP M-22	AGR 100 AUV (TAX LAND 17,470) 3,090 1,190 4,280		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	130.75 -21.66 109.09 -10.91 98.18 98.18 98.18		130.75 -21.66 109.09 -10.91 98.18 98.18 98.18				
98.18 02-19-97 98.18 PARCEL-ID 14-00588.000	07-29-97			**TOTAL TAXES DUE AMOUNT COLLECTED	98.18 98.18	PAID	98.18 98.18	PAID			
HERSHBERGER PAUL D & E VIOLA S 9477 CR 320 MILLERSBURG OHIO 44654 04-23-96 SPLIT FROM 14-00043.001 37.57 03-10-97	R8 T9 S2 LOT 2 17.049A M-8 AGR 100 AUV (TAX LAND 6,240) 780 00 780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	23.83 -3.95 19.88 -1.99 17.89 17.89 17.89		23.83 -3.95 19.88 -1.99 17.89 19.68 37.57				
PARCEL-ID 14-00043.009				**TOTAL TAXES DUE AMOUNT COLLECTED	17.89 .00	*****	37.57 37.57	PAID			
HERSHBERGER ROBERT M & ELIZABETH TH JS & LE IN LAND MOSE&MARYANN 10380 TR 262 MILLERSBURG OH. 44654 LE IN LAND TIL 12/31/97 957.26 02-20-97 957.26 PARCEL-ID 14-00181.000	R8 T9 S1 LOT 19 E PT 42.00A M-18	AGR 100 AUV (TAX LAND 16,970) 4,030 37,700 41,730		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,274.85 -211.23 1,063.62 -106.36 957.26 957.26 957.26		1,274.85 -211.23 1,063.62 -106.36 957.26 957.26 957.26				
HERSHBERGER ROBERT M & ELIZABETH TH JS & LE IN LAND MOSE&MARYANN 10380 TR 262 MILLERSBURG OH. 44654 LE UNTIL 12/31/97	R8 T9 S1 LOT 10 W PT 57.440A TAX MAP M-23	AGR 100 AUV (TAX LAND 22,070) 7,960 37,910 45,870 HOMESITE VALUE LISTED BELOW 2,430 37,910 40,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,401.33 -232.19 1,169.14 -116.91 -25.70 1,026.53 1,026.53 1,026.53		1,401.33 -232.19 1,169.14 -116.91 -25.70 1,026.53 1,026.53 1,026.53				
1026.53 02-20-97 1026.53 PARCEL-ID 14-00182.000	07-30-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,026.53 1,026.53	PAID	1,026.53 1,026.53	PAID			
HERSHBERGER ROMAN J & MARY 12305 SR 39 BIG PRAIRIE OH 44611	R14 T17 S21 PT W PT 63.15A TAX MAP M-25	AGR 100 AUV (TAX LAND 22,460) 6,320 00 6,320		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	193.08 -31.99 161.09 -16.11 144.98 144.98		193.08 -31.99 161.09 -16.11 144.98 144.98				
144.98 02-19-97 144.98	07-16-97			**TOTAL TAXES DUE	144.98	PAID	144.98	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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 14-00183.000				AMOUNT COLLECTED	144.98		144.98				
HERSHBERGER ROMAN J & MARY 12305 SR 39 BIG PRAIRIE OH 44611	R14 T17 S21 SE PT W HALF 2A TM M-25	22.8		GROSS REAL ESTATE	1,005.10		1,005.10				
				TAX REDUCTION	-166.54		-166.54				
				SUBTOTAL	838.56		838.56				
		AGR 100		10 PCT ROLLBACK	-83.86		-83.86				
		AUV (TAX LAND 11,260)		2 1/2 PCT ROLLBACK	-7.79		-7.79				
		5,980 26,920 32,900		NET TAXES	746.91		746.91				
		HOMESITE VALUE LISTED BELOW		**TOTAL TAXES DUE	746.91	PAID	746.91	PAID			
		2,630 9,590 12,220		AMOUNT COLLECTED	746.91		746.91				
746.91 02-19-97 746.91	07-16-97										
PARCEL-ID 14-00184.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 15.95 02-19-97 15.95	O/G RICHARD FENDRICK 2386 MIN 240			GROSS MIN RIGHTS	19.86		19.86				
		650 00 650		TAX REDUCTION	-2.14		-2.14				
				SUBTOTAL	17.72		17.72				
				10 PCT ROLLBACK	-1.77		-1.77				
				NET TAXES	15.95		15.95				
				**TOTAL TAXES DUE	15.95	PAID	15.95	PAID			
				AMOUNT COLLECTED	15.95		15.95				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80051.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 1.23 02-19-97 1.23	O/G NELSON J & SHIRLEY HUNT 44, 42			GROSS MIN RIGHTS	1.53		1.53				
		50 00 50		TAX REDUCTION	-.16		-.16				
				SUBTOTAL	1.37		1.37				
				10 PCT ROLLBACK	-.14		-.14				
				NET TAXES	1.23		1.23				
				**TOTAL TAXES DUE	1.23	PAID	1.23	PAID			
				AMOUNT COLLECTED	1.23		1.23				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80053.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 8.59 02-19-97 8.59	O/G CLARENCE C CHAMBERS 2055 MIN 240			GROSS MIN RIGHTS	10.69		10.69				
		350 00 350		TAX REDUCTION	-1.15		-1.15				
				SUBTOTAL	9.54		9.54				
				10 PCT ROLLBACK	-.95		-.95				
				NET TAXES	8.59		8.59				
				**TOTAL TAXES DUE	8.59	PAID	8.59	PAID			
				AMOUNT COLLECTED	8.59		8.59				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80054.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 41.21 02-19-97 41.21	O/G HAROLD J TIDBALL ETAL 202 8 2404 #3 4054 #4 4440			GROSS MIN RIGHTS	51.32		51.32				
		1,680 00 1,680		TAX REDUCTION	-5.53		-5.53				
				SUBTOTAL	45.79		45.79				
				10 PCT ROLLBACK	-4.58		-4.58				
				NET TAXES	41.21		41.21				
				**TOTAL TAXES DUE	41.21	PAID	41.21	PAID			
				AMOUNT COLLECTED	41.21		41.21				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80055.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 15.70 02-19-97 15.70	O/G YODER LUMBER CO 3089 # 2- A-3711			GROSS MIN RIGHTS	19.55		19.55				
		640 00 640		TAX REDUCTION	-2.11		-2.11				
				SUBTOTAL	17.44		17.44				
				10 PCT ROLLBACK	-1.74		-1.74				
				NET TAXES	15.70		15.70				
				**TOTAL TAXES DUE	15.70	PAID	15.70	PAID			
				AMOUNT COLLECTED	15.70		15.70				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80056.000											
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 90.29 02-19-97 90.29	O/G RICHARD HERMAN 3789 3790 1924			GROSS MIN RIGHTS	112.42		112.42				
		3,680 00 3,680		TAX REDUCTION	-12.10		-12.10				
				SUBTOTAL	100.32		100.32				
				10 PCT ROLLBACK	-10.03		-10.03				
				NET TAXES	90.29		90.29				
				**TOTAL TAXES DUE	90.29	PAID	90.29	PAID			
				AMOUNT COLLECTED	90.29		90.29				
746.91 02-19-97 746.91	07-25-97										
PARCEL-ID 14-80057.000											
HILL DRILLING INC 071	O/G WALLACE CULLEN 1886 & 492 5 & 5001			GROSS MIN RIGHTS	391.35		391.35				
				TAX REDUCTION	-42.14		-42.14				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2079

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 314.29 02-19-97 314.29 PARCEL-ID 14-80058.000	12,810	00	12,810	MIN 240 SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	349.21 -34.92 314.29 314.29 314.29	PAID	349.21 -34.92 314.29 314.29	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 20.85 02-19-97 20.85 PARCEL-ID 14-80061.000	O/G ENOS SWARTZENTRUBER 4	850	850	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -2.80 23.17 -2.32 20.85 20.85 20.85	PAID	25.97 -2.80 23.17 -2.32 20.85 20.85	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 17.91 02-19-97 17.91 PARCEL-ID 14-80062.000	O/G YODER LUMBER COMPANY # 2 3710	730	730	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.30 -2.40 19.90 -1.99 17.91 17.91 17.91	PAID	22.30 -2.40 19.90 -1.99 17.91 17.91	PAID			
HILL DRILLING INC 7945 SHREVE RD SHREVE, OHIO 44676 01-01-96 TRNSF TO 14-80083.000 KENOIL PARCEL-ID 14-80083.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 SOLD TO KENOIL 1480083 74.34 02-19-97 74.34 PARCEL-ID 14-80083.001	M LYNN WELKER #3504	3,030	3,030	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.57 -9.97 82.60 -8.26 74.34 74.34 74.34	PAID	92.57 -9.97 82.60 -8.26 74.34 74.34	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 6.14 02-19-97 6.14 PARCEL-ID 14-80129.000	O/G WILLIAM F HILL (ORCHARD) # 1 3918 # 2 3972	250	250	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -.82 6.82 -.68 6.14 6.14 6.14	PAID	7.64 -.82 6.82 -.68 6.14 6.14	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 70.16 02-19-97 70.16 PARCEL-ID 14-80305.000	MCDOWELL C R OIL & GAS 4125 41 24 1597 1758 1769 2061 4629	2,860	2,860	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	87.37 -9.41 77.96 -7.80 70.16 70.16 70.16	PAID	87.37 -9.41 77.96 -7.80 70.16 70.16	PAID			
HILL DRILLING INC 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 90.04 02-19-97 90.04 PARCEL-ID 14-80306.000	OIL GAS RUTH RUPERT 1845 #2 42 33 #3 4232	3,670	3,670	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.12 -12.07 100.05 -10.01 90.04 90.04 90.04	PAID	112.12 -12.07 100.05 -10.01 90.04 90.04	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2080

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HILL WILLIAM F BOX 307 KILLBUCK, OH. 44637 PARCEL-ID 14-80052.000	O/G C R MCDOWELL 4629		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
HILL WILLIAM F BOX 307 KILLBUCK, OH. 44637 PARCEL-ID 14-80060.000	O/G CLINTON SHEPLER 2104		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
HILL WILLIAM F PO BOX 307 KILLBUCK, OH. 44637 PARCEL-ID 14-80084.000	CARL W SNODDY OIL & GAS 3498		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
HILL WILLIAM F 071 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 PARCEL-ID 14-80476.000	WALLACE CULLEN 4925		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
	00	00	00								
HILLER BROOKS H & LAURIE L 5482 TR. RD. 258 MILLERSBURG, OHIO 44654 100.70 02-20-97 PARCEL-ID 14-00479.002	RB T9 S1 LOT 28 3.00A -11		TM M RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	134.11 -22.22 111.89 -11.19 100.70 100.70 100.70		134.11 -22.22 111.89 -11.19 100.70 100.70 .00				
	3,720	670	4,390			PAID		10.07 *****	110.77 110.77	80697	
HIPP G R & STEIMEL R E 023 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 12-29-95 TRNSF TO 14-00186.000 HIPP LIMITED PARTNERSHIP & STEIMEL R E PARCEL-ID 14-00186.000		00	00	**TOTAL TAXES DUE	.00		.00				
	00	00	00								
HIPP G R & STEIMEL R E 023 WILLIAM F. HILL P.O. BOX 272 MILLERSBURG, OHIO 44654 12-29-95 TRNSF TO 14-00187.000 HIPP LIMITED PARTNERSHIP & STEIMEL R E PARCEL-ID 14-00187.000		00	00	**TOTAL TAXES DUE	.00		.00				
	00	00	00								
HIPP GARY BEN & LISA DAWN 5480 CR 51 BIG PRAIRIE OHIO 44611 565.90 10-31-96 PARCEL-ID 14-00545.000	RB T9 S2 LOT 20 NWPT 2.40500A TM M-3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES REMITTER DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	1,324.65 -219.49 1,105.16 -110.52 -25.46 969.18 565.90 1,535.08 1,535.08		1,093.69 -181.22 912.47 -91.25 -22.18 799.04 -170.14 .00 628.90 628.90				
	3,420	39,940	43,360			PAID		PAID			
	ADJUSTED VALUES LISTED BELOW										
	3,420	32,380	35,800								
	HOMESITE VALUE LISTED BELOW										
	2,430	32,380	34,810								
	02-20-97	628.90	08-05-97								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2081

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
				A/D # 520 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK REMITTER			ADDITIONS AND REMITTERS -230.96 -38.27 -19.27 -3.28 -170.14				
HIPP INC 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 PARCEL-ID 14-80323.000	O/G COLE #2	3106	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HIPP INC 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 PARCEL-ID 14-80325.000	O/G COLE #4	3566	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HIPP INC 016 HIPP LUMBER INC& G R HIPP P.O. BOX 308 MILLERSBURG OH 44654 PARCEL-ID 14-80331.000	EYSTER WELL #2	3423	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
HIPP LIMITED PARTNERSHIP & STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 12-29-95 TRNSF FROM 14-00186.000 4.82 02-03-97 4.82 07-31-97 PARCEL-ID 14-00186.000	8 T9 S1 LOT 7 NW COR TAX MAP M-23 AUV (TAX LAND 1,470) 210 00 210	2.419A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -1.06 5.36 - .54 4.82 4.82 4.82		6.42 -1.06 5.36 - .54 4.82 4.82 4.82				
HIPP LIMITED PARTNERSHIP & STEIMEL R E 023 STEIMEL RICHARD & RUTH 496 EAST JACKSON ST MILLERSBURG OH 44654 PER RUTH STEIMEL 12-29-95 TRNSF FROM 14-00187.000 99.32 02-03-97 99.32 07-31-97 PARCEL-ID 14-00187.000	8 T9 S1 LOT 8 NE PT TAX MAP M-23 AUV (TAX LAND 17,620) 4,330 00 4,330	50.947A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.28 -21.92 110.36 -11.04 99.32 99.32 99.32		132.28 -21.92 110.36 -11.04 99.32 99.32 99.32				
HOCHSTETLER GERALD A & VERONICA F 6001 TR 264 MILLERSBURG OHIO 44654 PER GERALD 586.33 02-19-97 77.08 07-22-97 PARCEL-ID 14-00445.004	8 T9 S1 LOT 19 SW PT M M-18 RES 511 ADJUSTED VALUES LISTED BELOW 4,380 21,180 25,560 1,960 1,400 3,360	3.00A T		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 319 GROSS REAL ESTATE TAX REDUCTION	780.86 -129.38 651.48 -65.15 586.33 586.33 586.33 .00 .00		102.65 -17.01 85.64 -8.56 77.08 77.08 77.08 -678.21 -112.37				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2082

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOCHSTETLER GERALD JR & VERONICA FAYE 6001 TR 264 MILLERSBURG OHIO 44654 04-11-96 SPLIT FROM 14-00043.001 VERRICO MARSHA KAY 17.66 02-19-97 17.66 07-22-97 PARCEL-ID 14-00043.003	R8 T9 S2 LOT 12 10.00A TM M-8 AGR 100 AUV (TAX LAND 3,650) 770 00 770			10 PCT ROLLBACK .00 GROSS REAL ESTATE 23.52 TAX REDUCTION -3.90 SUBTOTAL 19.62 10 PCT ROLLBACK -1.96 NET TAXES 17.66 **TOTAL TAXES DUE 17.66 AMOUNT COLLECTED 17.66			-56.59 23.52 -3.90 19.62 -1.96 17.66 17.66 17.66				
HOCHSTETLER GERALD JR & VERONICA FAYE JS 5993 TR 264 MILLERSBURG OHIO 44654 01-11-96 TRNSF TO 14-00445.006 HERMAN RICHARD L & STELLA M JS PARCEL-ID 14-00445.006	00 00 00			**TOTAL TAXES DUE .00			.00				
HOFFMAN VICTOR W & SARAH N JT SURV 17550 VERMONT ST GRAFTON OHIO 44044 129.37 02-05-97 129.37 07-22-97 PARCEL-ID 14-00188.000	R8 T9 S3 LOT 15 NPT MID 20.257 00A TM M-5 AGR 100 5,640 00 5,640			GROSS REAL ESTATE 172.30 TAX REDUCTION -28.55 SUBTOTAL 143.75 10 PCT ROLLBACK -14.38 NET TAXES 129.37 **TOTAL TAXES DUE 129.37 AMOUNT COLLECTED 129.37		PAID	172.30 -28.55 143.75 -14.38 129.37 129.37 129.37	PAID			
HOFSTETTER DUANE A & BETTY A JS S 10419 TR 262 MILLERSBURG OH. 44654 309.55 02-26-97 309.55 07-31-97 PARCEL-ID 14-00189.000	R8 T9 S1 LOT 20 S PT MID (#7) 1.00A TAX MAP M-18 RES 511 2,430 11,450 13,880 HOMESITE VALUE LISTED BELOW 2,430 11,450 13,880			GROSS REAL ESTATE 424.03 TAX REDUCTION -70.26 SUBTOTAL 353.77 10 PCT ROLLBACK -35.38 2 1/2 PCT ROLLBACK -8.84 NET TAXES 309.55 **TOTAL TAXES DUE 309.55 AMOUNT COLLECTED 309.55		PAID	424.03 -70.26 353.77 -35.38 -8.84 309.55 309.55 309.55	PAID			
HOFSTETTER DUANE A & BETTY A JS T SURV 10419 TR 262 MILLERSBURG OHIO 44654 22.25 02-26-97 22.25 07-31-97 PARCEL-ID 14-00078.002	R8 T9 S1 LOT 20 S PT MID (#13) .728A TAX MAP M-18 RES 501 970 00 970			GROSS REAL ESTATE 29.63 TAX REDUCTION -4.91 SUBTOTAL 24.72 10 PCT ROLLBACK -2.47 NET TAXES 22.25 **TOTAL TAXES DUE 22.25 AMOUNT COLLECTED 22.25		PAID	29.63 -4.91 24.72 -2.47 22.25 22.25 22.25	PAID			
HOLBROOK LANCAN RT 20 E BOX 4276 BELLVUE OHIO 44811 232.14 02-21-97 PARCEL-ID 14-00617.000	R8 T9 S3 LOT 31 SPT MID 18.841 A M-1 AGR 101 5,060 00 5,060			GROSS REAL ESTATE 154.58 TAX REDUCTION -25.61 SUBTOTAL 128.97 10 PCT ROLLBACK -12.90 NET TAXES 116.07 **TOTAL TAXES DUE 116.07 AMOUNT COLLECTED 116.07		PAID	154.58 -25.61 128.97 -12.90 116.07 116.07 116.07	PAID			
HOLMES CHEESE CO 9444 S.R. 39 W. MILLERSBURG OH. 44654 674.87 01-22-97 674.87 07-08-97 PARCEL-ID 14-00190.000	R8 T9 S1 LOT 4 E PT 44.508A T AX MAP M-22 AGR 100 17,240 12,180 29,420			GROSS REAL ESTATE 898.78 TAX REDUCTION -148.92 SUBTOTAL 749.86 10 PCT ROLLBACK -74.99 NET TAXES 674.87 **TOTAL TAXES DUE 674.87 AMOUNT COLLECTED 674.87		PAID	898.78 -148.92 749.86 -74.99 674.87 674.87 674.87	PAID			
HOLMES SIDING CONTRACTORS 6783 CR 624 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 15 SW PT 28.179A TM M-5 AGR 100			GROSS REAL ESTATE 217.21 TAX REDUCTION -35.99 SUBTOTAL 181.22			217.21 -35.99 181.22				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2083

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
163.10 02-27-97 163.10 PARCEL-ID 14-00123.001	7,110 07-15-97	00	7,110	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.12 163.10 163.10 163.10	PAID	-18.12 163.10 163.10 163.10	PAID			
HOLMES SIDING CONTRACTORS 6783 CR 624 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 30 E PT 9.15A T M M-1		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.12 -14.93 75.19 -7.52 67.67 67.67 67.67	PAID	90.12 -14.93 75.19 -7.52 67.67 67.67 67.67	PAID			
67.67 02-27-97 67.67 PARCEL-ID 14-00407.001	2,950 07-15-97	00	2,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.52 67.67 67.67 67.67	PAID	-7.52 67.67 67.67 67.67	PAID			
HOLMES SIDING CONTRACTORS AN HIO PTR 6783 CR 624 MILLERSBURG OH. 44654	R8 T9 S3 LOT 19 50A FORESTRY 51.498A WPT TM M-5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	933.30 -154.64 778.66 -77.87 700.79 700.79 700.79	PAID	933.30 -154.64 778.66 -77.87 700.79 700.79 700.79	PAID			
700.79 02-27-97 700.79 PARCEL-ID 14-00446.000	8,290 07-15-97	22,260	30,550	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-77.87 700.79 700.79 700.79	PAID	-77.87 700.79 700.79 700.79	PAID			
HOLMES WAYNE ELECTRIC COOP INC 035 HOLMES WAYNE ELECTRIC COOP INC. P O BOX 112 MILLERSBURG OH 44654 8522.23 02-21-97 8522.23 PARCEL-ID 14-90004.000	PUBLIC UTILITY 00 278,960 07-30-97		P/U 880 278,960	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,522.23 8,522.23 8,522.23 8,522.23	PAID	8,522.23 8,522.23 8,522.23 8,522.23	PAID			
HOOD ARCHIBALD A & JULIE A JS 5259 TR257 MILLERSBURG OH. 44654 06-28-96 TRNSF TO 14-00192.000 PARCEL-ID 14-00192.000	00 00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257 MILLERSBURG OH. 44654 06-28-96 TRNSF TO 14-00191.000 PARCEL-ID 14-00191.000	00 00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257 MILLERSBURG OHIO 44654 06-28-96 TRNSF TO 14-00191.001 PARCEL-ID 14-00191.001	00 00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257 MILLERSBURG OHIO 44654 06-28-96 TRNSF TO 14-00191.002 PARCEL-ID 14-00191.002	00 00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257 MILLERSBURG OHIO 44654 06-28-96 TRNSF TO 14-00191.003 PARCEL-ID 14-00191.003	00 00 00 00	00	00	**TOTAL TAXES DUE	.00		.00				
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257	00 00	00	00	**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2084

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OHIO 44654 06-28-96 TRNSF TO 14-00191.004 PARCEL-ID 14-00191.004	004 HOOD JULIE ZIEGMAN TRUSTEE										
HOOD ARCHIBALD A & JULIE Z JS 5259 TR 257 MILLERSBURG OH. 44654 06-28-96 TRNSF TO 14-00520.000 PARCEL-ID 14-00520.000	000 HOOD JULIE ZIEGMAN TRUSTEE	00	00	00	**TOTAL TAXES DUE	.00	.00				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OH. 44654	R8 T9 S2 LOT 11 SE PT 23.75A TM M-11	AGR 100			GROSS REAL ESTATE	36.97	36.97				
					TAX REDUCTION	-6.13	-6.13				
					SUBTOTAL	30.84	30.84				
					10 PCT ROLLBACK	-3.08	-3.08				
					NET TAXES	27.76	27.76				
06-28-96 TRNSF FROM 14-00191.000 27.76 02-25-97 27.76 PARCEL-ID 14-00191.000	000 HOOD ARCHIBALD A & JULIE Z JS 07-21-97	1,210 00 1,210			**TOTAL TAXES DUE	27.76	27.76	PAID	PAID		
					AMOUNT COLLECTED	27.76	27.76				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 SW PT 23.00A TM M-7	AGR 100			GROSS REAL ESTATE	17.11	17.11				
					TAX REDUCTION	-2.84	-2.84				
					SUBTOTAL	14.27	14.27				
					10 PCT ROLLBACK	-1.43	-1.43				
					NET TAXES	12.84	12.84				
06-28-96 TRNSF FROM 14-00191.001 12.84 02-25-97 12.84 PARCEL-ID 14-00191.001	001 HOOD ARCHIBALD A & JULIE Z JS 07-21-97	560 00 560			**TOTAL TAXES DUE	12.84	12.84	PAID	PAID		
					AMOUNT COLLECTED	12.84	12.84				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 NW PT 8.00A T M M-7	AGR 100			GROSS REAL ESTATE	18.94	18.94				
					TAX REDUCTION	-3.14	-3.14				
					SUBTOTAL	15.80	15.80				
					10 PCT ROLLBACK	-1.58	-1.58				
					NET TAXES	14.22	14.22				
06-28-96 TRNSF FROM 14-00191.002 14.22 02-25-97 14.22 PARCEL-ID 14-00191.002	002 HOOD ARCHIBALD A & JULIE Z JS 07-21-97	620 00 620			**TOTAL TAXES DUE	14.22	14.22	PAID	PAID		
					AMOUNT COLLECTED	14.22	14.22				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 SE COR (#1) 1 .00A TM M-7	AGR 100			GROSS REAL ESTATE	.61	.61				
					TAX REDUCTION	-.10	-.10				
					SUBTOTAL	.51	.51				
					10 PCT ROLLBACK	-.05	-.05				
					NET TAXES	.46	.46				
06-28-96 TRNSF FROM 14-00191.003 .46 02-25-97 .46 PARCEL-ID 14-00191.003	003 HOOD ARCHIBALD A & JULIE Z JS 07-21-97	20 00 20			**TOTAL TAXES DUE	.46	.46	PAID	PAID		
					AMOUNT COLLECTED	.46	.46				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 E PT (#2) 2.2 5A TM M-7	AGR 100			GROSS REAL ESTATE	1.83	1.83				
					TAX REDUCTION	-.30	-.30				
					SUBTOTAL	1.53	1.53				
					10 PCT ROLLBACK	-.15	-.15				
					NET TAXES	1.38	1.38				
06-28-96 TRNSF FROM 14-00191.004 1.38 02-25-97 1.38 PARCEL-ID 14-00191.004	004 HOOD ARCHIBALD A & JULIE Z JS 07-21-97	60 00 60			**TOTAL TAXES DUE	1.38	1.38	PAID	PAID		
					AMOUNT COLLECTED	1.38	1.38				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR257 MILLERSBURG OH. 44654	R8 T9 S3 LOT 24 100.00A TM M- 7	AGR 100			GROSS REAL ESTATE	1,050.31	1,050.31				
					TAX REDUCTION	-174.03	-174.03				
					SUBTOTAL	876.28	876.28				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2085

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
06-28-96 TRNSF FROM 14-00192.000 HOOD ARCHIBALD A & JULIE A JS 776.46 02-25-97 776.46 07-21-97 PARCEL-ID 14-00192.000				AMOUNT COLLECTED	776.46		776.46				
HOOD JULIE ZIEGMAN TRUSTEE 5259 TR 257 MILLERSBURG OH. 44654	R8 T9 S2 LOT 10 SWPT 10.00A T M M-7	AGR 100 AUV (TAX LAND 2,850) 250 00 250		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.27 6.37 -64 5.73 5.73 5.73		7.64 -1.27 6.37 -64 5.73 5.73 5.73				
06-28-96 TRNSF FROM 14-00520.000 HOOD ARCHIBALD A & JULIE Z JS 5.73 02-25-97 5.73 07-21-97 PARCEL-ID 14-00520.000						PAID		PAID			
HOPKINS MARTIN E & DOROTHY E 10487 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 8 NW COR #4 & LOT 21 1.5405A TOTAL M-23 & M-1 8	AGR 100 AUV (TAX LAND 560) 30 00 30		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -1.15 .77 -1.08 .69 .69 .69		.92 -1.15 .77 -1.08 .69 .69 .69				
1.38 01-15-97 PARCEL-ID 14-00193.000						PAID		PAID			
HOPKINS MARTIN E & DOROTHY E 10487 CR 320 MILLERSBURG OH. 44654	R14 T17 S24 E PT TAX MAP M-18 20.0515A	AGR 100 AUV (TAX LAND 850) 2,720 320 3,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	92.87 -15.39 77.48 -7.75 69.73 69.73 69.73		92.87 -15.39 77.48 -7.75 69.73 69.73 69.73				
139.46 01-15-97 PARCEL-ID 14-00531.000						PAID		PAID			
HOSTETTLER GERALD JR & VERONICA FAYE 6001 TR 264 MILLERSBURG OH 44654 PER GERALD	R8 T9 S1 LOT 19 SW PT 2.877A M-18	RES 501 1,990 00 1,990 ADJUSTED VALUES LISTED BELOW 3,430 19,780 23,210		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES REMITTER **TOTAL TAXES DUE AMOUNT COLLECTED	60.79 -10.07 50.72 -5.07 45.65 45.65 45.65		709.07 -117.49 591.58 -59.16 532.42 -22.48 509.94				
45.65 02-19-97 509.94 PARCEL-ID 14-00445.005						PAID		PAID			
				A/D # 319 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK REMITTER	.00 .00 .00 .00		648.28 107.42 54.09 -22.48				
HOSTETTLER JONI J JR & FANNIE JR 11004 CR 320 MILLERSBURG OHIO 44654	R5 T9 S1 LOT 22 NW PT 4.00A T AX MAP M-18	RES 510 4,910 20,620 25,530		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	779.94 -129.23 650.71 -65.07 585.64 585.64 585.64		779.94 -129.23 650.71 -65.07 585.64 585.64 585.64				
585.64 01-28-97 585.64 PARCEL-ID 14-00085.000						PAID		PAID			
HOSTETTLER DOUGLAS W & BRENDA J JS 4321 TR 252 GLENMONT OHIO 44628	R8 T9 S3 LOT 31 W PT 19.766A TM M-1	AGR 100 AUV (TAX LAND 5,420) 990 00 990		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.24 -5.01 25.23 -2.52 22.71 22.71 22.71		30.24 -5.01 25.23 -2.52 22.71 22.71 22.71				
07-05-96 SPLIT FROM 14-00550.000 BAKER MARCELLA L 22.71 02-19-97 22.71 07-30-97 PARCEL-ID 14-00550.003						PAID		PAID			
				A/D # 214 ADDITIONS AND REMITTERS							

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2086

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HOSTETTLER DOUGLAS W & BRENDA J JT SURV 4321 TR 252 GLENMONT OHIO 304.31 01-17-97 PARCEL-ID 14-00550.001	R8 T9 S3 LOT 31 NPT MID 4.00A M-1 RES 511 AUV (TAX LAND 3,780) 2,470 8,580 11,050 HOMESITE VALUE LISTED BELOW 2,220 7,600 9,820 07-30-97			GROSS REAL ESTATE -135.34 TAX REDUCTION -22.43 10 PCT ROLLBACK -11.29 AGRICULTURAL RECO -356.11 TAX REDUCTION -58.12 10 PCT REDUCTION -29.79 GROSS REAL ESTATE 337.58 TAX REDUCTION -55.93 SUBTOTAL 281.65 10 PCT ROLLBACK -28.17 2 1/2 PCT ROLLBACK -6.26 NET TAXES 247.22 **TOTAL TAXES DUE 247.22 AMOUNT COLLECTED 247.22 A/D # 214 GROSS REAL ESTATE -40.02 TAX REDUCTION -6.64 10 PCT ROLLBACK -3.33 AGRICULTURAL RECO -36.36 TAX REDUCTION -6.32 10 PCT REDUCTION -3.00 GROSS REAL ESTATE 84.62 TAX REDUCTION -14.02 SUBTOTAL 70.60 10 PCT ROLLBACK -7.06 NET TAXES 63.54 **TOTAL TAXES DUE 63.54 AMOUNT COLLECTED 63.54	-135.34 -22.43 -11.29 -356.11 -58.12 -29.79 337.58 -55.93 281.65 -28.17 -6.26 247.22 247.22 247.22 -40.02 -6.64 -3.33 -36.36 -6.32 -3.00 84.62 -14.02 70.60 -7.06 63.54 63.54 63.54		-135.34 -22.43 -11.29 .00 .00 .00 337.58 -55.93 281.65 -28.17 -6.26 247.22 247.22 247.22 -40.02 -6.64 -3.33 .00 .00 .00 489.11 -81.04 408.07 -40.81 367.26 367.26 367.26 84.62 -14.02 70.60 -7.06 63.54 63.54 63.54				
HUFFMAN CHARLES 14339 US 62 KILLBUCK, OH PARCEL-ID 14-80407.000	HUFFMAN #1 1920 VOID 1H 1990 BELONGS IN RICHLAND TWP 21-80 361 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
HUMMEL MAYNARD & BETTY 12144 TR 256 GLENMONT, OH. 367.26 02-19-97 PARCEL-ID 14-00337.000	R8 T9 S3 LOT 22 76.00A TM M-6 AGR 101 AUV (TAX LAND 20,420) 5,020 10,990 16,010 07-28-97			GROSS REAL ESTATE 489.11 TAX REDUCTION -81.04 SUBTOTAL 408.07 10 PCT ROLLBACK -40.81 NET TAXES 367.26 **TOTAL TAXES DUE 367.26 AMOUNT COLLECTED 367.26	489.11 -81.04 408.07 -40.81 367.26 367.26 367.26	PAID	489.11 -81.04 408.07 -40.81 367.26 367.26 367.26	PAID			
HUMMEL MAYNARD & BETTY 12144 TR 256 GLENMONT OHIO 63.54 02-19-97 PARCEL-ID 14-00337.001	R8 T9 S3 LOT 22 W PT 25.00A TM M-6 AGR 101 AUV (TAX LAND 6,060) 2,770 00 2,770 07-28-97			GROSS REAL ESTATE 84.62 TAX REDUCTION -14.02 SUBTOTAL 70.60 10 PCT ROLLBACK -7.06 NET TAXES 63.54 **TOTAL TAXES DUE 63.54 AMOUNT COLLECTED 63.54	84.62 -14.02 70.60 -7.06 63.54 63.54 63.54	PAID	84.62 -14.02 70.60 -7.06 63.54 63.54 63.54	PAID			
HUMMEL MAYNARD & BETTY 12144 TR 256 GLENMONT, OH. 650.04 02-19-97 PARCEL-ID 14-00338.000	R8 T9 S3 LOT 28 91.50A TM M-2 AGR 101 AUV (TAX LAND 23,290) 4,040 24,990 29,030 HOMESITE VALUE LISTED BELOW 2,220 22,720 24,940 07-28-97			GROSS REAL ESTATE 886.87 TAX REDUCTION -146.95 SUBTOTAL 739.92 10 PCT ROLLBACK -73.99 2 1/2 PCT ROLLBACK -15.89 NET TAXES 650.04 **TOTAL TAXES DUE 650.04 AMOUNT COLLECTED 650.04	886.87 -146.95 739.92 -73.99 -15.89 650.04 650.04 650.04	PAID	886.87 -146.95 739.92 -73.99 -15.89 650.04 650.04 650.04	PAID			
HUMMEL MAYNARD & BETTY 12144 TR 256 GLENMONT, OH. 52.30 02-19-97	R8 T9 S3 LOT 21 100.00A TM M-6 AGR 100 AUV (TAX LAND 24,260) 2,280 00 2,280 07-28-97			GROSS REAL ESTATE 69.65 TAX REDUCTION -11.54 SUBTOTAL 58.11 10 PCT ROLLBACK -5.81 NET TAXES 52.30 **TOTAL TAXES DUE 52.30	69.65 -11.54 58.11 -5.81 52.30 52.30	PAID	69.65 -11.54 58.11 -5.81 52.30 52.30	PAID			

TAX RATE	61.10
A/R RED FACTOR	16.5693
OTH RED FACTOR	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	PAGE NO	2087

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 14-00339.000				AMOUNT COLLECTED	52.30		52.30				
HUMMEL MICHAEL E & PENNY S 4945 CR 400 MILLERSBURG OH. 44654	JSR8 T9 S4 NE PT 47.677A X MAP M-21	TA AGR 100		GROSS REAL ESTATE	1,559.27		1,559.27				
				TAX REDUCTION	-258.36		-258.36				
				SUBTOTAL	1,300.91		1,300.91				
				10 PCT ROLLBACK	-130.09		-130.09				
1170.82 02-27-97 1170.82				NET TAXES	1,170.82		1,170.82				
PARCEL-ID 14-00534.000	07-22-97		51,040	**TOTAL TAXES DUE	1,170.82	PAID	1,170.82	PAID			
				AMOUNT COLLECTED	1,170.82		1,170.82				
HUMMEL MICHAEL E & PENNY S JT SURV 4945 CR 400 MILLERSBURG OH. 44654	R8 T9 S4 E PT (#3) 1.225A MAP M-21	TAX RES 500		GROSS REAL ESTATE	395.01		395.01				
				TAX REDUCTION	-65.45		-65.45				
				SUBTOTAL	329.56		329.56				
				10 PCT ROLLBACK	-32.96		-32.96				
				2 1/2 PCT ROLLBACK	-8.04		-8.04				
				NET TAXES	288.56		288.56				
288.56 02-27-97 288.56				**TOTAL TAXES DUE	288.56	PAID	288.56	PAID			
PARCEL-ID 14-00535.000	07-22-97		12,610	AMOUNT COLLECTED	288.56		288.56				
HUNTER CHARLES S & LANA L JS 3984 TR 55 KILLBUCK OHIO 44637	R8 T9 S4 LOT 25 W PT 5.5213A M-9	AGR 101		GROSS REAL ESTATE	48.27		48.27				
				TAX REDUCTION	-8.00		-8.00				
				SUBTOTAL	40.27		40.27				
				10 PCT ROLLBACK	-4.03		-4.03				
				NET TAXES	36.24		36.24				
08-14-96 SPLIT FROM 14-00412.000			1,580	**TOTAL TAXES DUE	36.24	PAID	36.24	PAID			
72.48 01-13-97			00	AMOUNT COLLECTED	36.24		36.24				
PARCEL-ID 14-00412.001			1,580								
HUNTER LEE RODGER & LORI SUE T SURV 12560 TR 217 BIG PRAIRIE, OH 44611	R8 T9 S2 LOT 24 SW PT 5.001A M-4	RES 501		GROSS REAL ESTATE	209.27		209.27				
				TAX REDUCTION	-34.67		-34.67				
				SUBTOTAL	174.60		174.60				
				10 PCT ROLLBACK	-17.46		-17.46				
				NET TAXES	157.14		157.14				
157.14 02-11-97 157.14				**TOTAL TAXES DUE	157.14	PAID	157.14	PAID			
PARCEL-ID 14-00072.003	07-29-97		6,850	AMOUNT COLLECTED	157.14		157.14				
HUNTER ROBERT J & JOAN C 6136 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 1.08A & S2 LOT 25 14.513A = TOTAL 15.593A SPT W1 /2 M-24,25	AGR 100		GROSS REAL ESTATE	1,573.94		1,573.94				
				TAX REDUCTION	-260.79		-260.79				
				SUBTOTAL	1,313.15		1,313.15				
				10 PCT ROLLBACK	-131.32		-131.32				
				NET TAXES	1,181.83		1,181.83				
				UNPD REAL ESTATE	1,300.01	118.18	1,300.01	118.18	1,300.01	120196	
				DELQ REAL ESTATE	1,782.24		1,782.24	130.00	1,430.01	120196	
				DEC INTEREST 147.16	1,782.24		1,782.24		1,782.24	120196	
				TOTAL TAXES DUE	2,964.07	***	4,264.08	*****	4,512.26		
PARCEL-ID 14-00206.000				AMOUNT COLLECTED	.00		.00				
HUNTER ROBERT J JR & RITA M JSR 6132 CR 51 BIG PRAIRIE OHIO 44611	R8 T9 S2 LOT 2 E PT 4.00A 2	M-1 AGR 101		GROSS REAL ESTATE	15.89		15.89				
				TAX REDUCTION	-2.63		-2.63				
				SUBTOTAL	13.26		13.26				
				10 PCT ROLLBACK	-1.33		-1.33				
				NET TAXES	11.93		11.93				
06-20-96 SPLIT FROM 14-00485.000				**TOTAL TAXES DUE	11.93	PAID	11.93	PAID			
23.86 02-20-97				AMOUNT COLLECTED	11.93		11.93				
PARCEL-ID 14-00485.002											
HUNTER ROBERT J. 6136 CR 51 BIG PRAIRIE, OH 44611	GLASGO #2 3495	MIN 240		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-80409.000											

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2088

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
HUNTER ROBERT J. 6136 CR 51 BIG PRAIRIE, OH 44611	GLASGO #1	2108	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80412.000	00	00	00								
HUNTER ROBERT K 12061 TR 252 GLENMONT OHIO 44628	00	00	00	**TOTAL TAXES DUE	.00		.00				
12-22-95 TRNSF TO 14-00207.000 PARCEL-ID 14-00207.000	HUNTER ROBERT K & KAREN J JS										
HUNTER ROBERT K & KAREN J JS 12061 TR 252 GLENMONT OH 44628	R8 T9 S3 LOT 30 NPT MID 12.441 00A M-1		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	271.28 -44.95 226.33 -22.63 203.70 203.70 203.70	PAID	271.28 -44.95 226.33 -22.63 203.70 203.70 203.70	PAID			
203.70 01-23-97 203.70 PARCEL-ID 14-00177.000	08-01-97	2,510 6,370 8,880									
HUNTER ROBERT K & KAREN J JS 12061 TR 252 GLENMONT OHIO 44628	R8 T9 S3 LOT 29 67.25A TM M-2 AGR 100		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	440.84 -73.04 367.80 -36.78 -8.35 322.67 322.67 322.67	PAID	440.84 -73.04 367.80 -36.78 -8.35 322.67 322.67 322.67	PAID			
12-22-95 TRNSF FROM 14-00207.000 322.67 01-23-97 322.67 PARCEL-ID 14-00207.000	08-01-97	1,650 12,780 14,430 2,220 10,890 13,110									
HUNTSBERGER WILLARD & MARY C 5574 TR 260 MILLERSBURG OH. 44654	LOT #7 FOBELL ALLT NO 1 2.00A TAX MAP M-17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	915.28 -151.66 763.62 -76.36 -18.19 669.07 669.07 669.07	PAID	915.28 -151.66 763.62 -76.36 -18.19 669.07 669.07 669.07	PAID			
669.07 01-14-97 669.07 PARCEL-ID 14-00565.000	07-02-97	3,250 26,710 29,960 2,430 26,110 28,540									
HUNTSBERGER WILLARD & MARY C 5574 TR 260 MILLERSBURG OHIO 44654	LOT #6 FOBELL ALLT NO 1 2.00A TAX MAP M-17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	62.93 -10.43 52.50 -5.25 47.25 47.25 47.25	PAID	62.93 -10.43 52.50 -5.25 47.25 47.25 47.25	PAID			
47.25 01-14-97 47.25 PARCEL-ID 14-00566.000	07-02-97	2,060 00 2,060									
JOHNSON IVA 5878 SR 754 MILLERSBURG OH. 44654	R8 T9 S1 LOT 24 SW PT (#2) .3 3A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	645.52 -106.96 538.56 -53.86 -13.46 471.24 471.24 471.24	PAID	645.52 -106.96 538.56 -53.86 -13.46 471.24 471.24 471.24	PAID			
942.48 01-15-97 PARCEL-ID 14-00211.000		1,880 19,250 21,130 1,880 19,250 21,130									
JOHNSON IVA 5878 SR 754 MILLERSBURG OH. 44654	R8 T9 S1 LOT 23 W PT TAX MAP M-18 53.531A		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	62.02 -10.28 51.74		62.02 -10.28 51.74				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2089

[illegible]

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2090

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
JOHNSON WILLIAM J & CHRISTINA L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 63.77 01-31-97 63.77 PARCEL-ID 14-00216.000	R8 T9 S3 LOT 15 NEPT TM M-5	AGR 100 2,780 00 2,780	11.866A	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.93 -14.07 70.86 -7.09 63.77 63.77 63.77	PAID	84.93 -14.07 70.86 -7.09 63.77 63.77 63.77	PAID				
JONES BRIAN E & MARILYN DEE JT SURV 4370 TR 55 KILLBUCK, OH. 44637 561.58 02-27-97 561.58 PARCEL-ID 14-00209.000	R8 T9 S4 LOT 20 WPT MID 00A TM M-9	AGR 100 5,180 19,880 25,060 HOMESITE VALUE LISTED BELOW 2,220 18,620 20,840	12.064	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	765.58 -126.85 638.73 -63.87 -13.28 561.58 561.58 561.58	PAID	765.58 -126.85 638.73 -63.87 -13.28 561.58 561.58 561.58	PAID				
JONES FRANKLIN & RUTH H 11821 TR 252 GLENMONT, OHIO 44628 681.67 02-03-97 681.67 PARCEL-ID 14-00407.000	R8 T9 S3 LOT 30 E PT -1	AGR 101 AUV (TAX LAND 16,470) 3,800 26,670 30,470 HOMESITE VALUE LISTED BELOW 2,220 24,920 27,140	40.85A M	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	930.86 -154.24 776.62 -77.66 -17.29 681.67 681.67 681.67	PAID	930.86 -154.24 776.62 -77.66 -17.29 681.67 681.67 681.67	PAID				
JONES FRANKLIN C & RUTH 11821 TR 252 GLENMONT OHIO 44628 12.39 02-03-97 12.39 PARCEL-ID 14-00406.000	R8 T9 S3 LOT 30 TRACT 1 SPT MI D 7.298A M-1	AGR 101 AUV (TAX LAND 3,740) 540 00 540		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.50 -2.73 13.77 -1.38 12.39 12.39 12.39	PAID	16.50 -2.73 13.77 -1.38 12.39 12.39 12.39	PAID				
JONES LEONARD & MARSHA JT SURV 11661 TR 259 MILLERSBURG, OH 44654 794.95 02-26-97 794.95 PARCEL-ID 14-00525.001	R8 T9 S2 LOT 8 SPT 10.000A TM M-8	RES 501 8,100 27,370 35,470 HOMESITE VALUE LISTED BELOW 2,430 26,920 29,350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,083.61 -179.55 904.06 -90.41 -18.70 794.95 794.95 794.95	PAID	1,083.61 -179.55 904.06 -90.41 -18.70 794.95 794.95 794.95	PAID				
JONES LEONARD & MARSHA JT SURV 11661 TR 259 MILLERSBURG OHIO 44654 87.86 02-26-97 87.86 PARCEL-ID 14-00525.009	R8 T9 S2 LOT 8 SW PT 7.4770A TM M-8	RES 501 3,830 00 3,830		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	117.01 -19.39 97.62 -9.76 87.86 87.86 87.86	PAID	117.01 -19.39 97.62 -9.76 87.86 87.86 87.86	PAID				
KAMP STANLEY D & MARILYN R JS 6702 COUNTY ROAD 624 MILLERSBURG, OH 44654	R8 T9 S2 LOT 8 SW PT 7.1030A M -8	AGR 100 3,720 00 3,720		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	113.65 -18.83 94.82 -9.48 85.34		113.65 -18.83 94.82 -9.48 85.34					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2091

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
170.68 02-24-97 PARCEL-ID 14-00525.011				**TOTAL TAXES DUE AMOUNT COLLECTED	85.34 85.34	PAID	85.34 85.34	PAID			
KAMP TODD M 6702 CR 624 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 8 SW PT 6.886A TM M-8 RESURVEY 11/21/95		AGR 100	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	99.90 -16.55 83.35 -8.34 75.01 98.61 -16.43 -8.22 73.96 148.97 148.97		99.90 -16.55 83.35 -8.34 75.01 98.61 -16.43 -8.22 73.96 148.97 148.97				
297.94 02-24-97	3,270	00	3,270								
PARCEL-ID 14-00525.000											
KAUFFMAN DENNIS W & ROBERT D 6967 SR 754 SHREVE OHIO 44676	R8 T9 S1 EPT LOT 33 6.291A RES URVEY 11/26/86 TM M-13		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.78 -1.62 8.16 -0.82 7.34 7.34 7.34		9.78 -1.62 8.16 -0.82 7.34 7.34 7.34				
7.34 02-18-97 7.34 PARCEL-ID 14-00085.001	07-28-97		320								
KAUFFMAN DENNIS W & ROBERT D 6967 SR 754 SHREVE OHIO 44676	R5 T9 S1 LOT 22 W PT 62.313A TAX MAP M-18		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	119.76 -19.84 99.92 -9.99 89.93 89.93 89.93		119.76 -19.84 99.92 -9.99 89.93 89.93 89.93				
89.93 02-18-97 89.93 PARCEL-ID 14-00085.002	07-28-97		3,920								
KAUFFMAN PAUL N 10621 TR 262 MILLERSBURG OHIO 44654		00	00	**TOTAL TAXES DUE	.00		.00				
05-24-96 TRNSF TO 14-00472.002 PARCEL-ID 14-00472.002	002 MYERS MATTHEW W & GLORIA J JS										
KEMPEL THOMAS L & MARGARET A 1911 JEFFERSON AVE CUYAHOGA FALLS OH 44223	R8 T9 S4 LOT 18 SW 26.00A FORE STRY 40.00A TM M-14		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	618.94 -102.55 516.39 -51.64 464.75 464.75 464.75		618.94 -102.55 516.39 -51.64 464.75 464.75 464.75				
464.75 02-07-97 464.75 PARCEL-ID 14-00217.000	07-31-97	12,240	8,020								
KEMPEL THOMAS L & MARGARET A 1911 JEFFERSON AVE CUYAHOGA FALLS OHIO 44223	R8 T9 S4 LOT 23 NWCOR 4.7184A TM M-14		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.15 -12.45 62.70 -6.27 56.43 56.43 56.43		75.15 -12.45 62.70 -6.27 56.43 56.43 56.43				
56.43 02-07-97 56.43 PARCEL-ID 14-00555.001	07-31-97	2,460	00								
KEMPEL THOMAS L & MARGARET A 1911 JEFFERSON AVE CUYAHOGA FALLS 44223	O/G KEMPEL #1	3314	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80206.000		00	00								
KEMPER RANDY L & REBECCA M 12929 TR 503 BIG PRAIRIE OHIO 44611	R8 T9 S2 LOT 25 MID PT 2.00A TAX MAP M-24		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	744.50 -123.36 621.14		744.50 -123.36 621.14				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2092

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
559.03 02-21-97 559.03 PARCEL-ID 14-00557.003	4,030 07-28-97	20,340	24,370	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-62.11 559.03 559.03 559.03	PAID	-62.11 559.03 559.03 559.03	PAID			
KEMPLE THOMAS & MARGARET 1911 JEFFERSON AVE CUYAHOGA FALLS OH 44223 PARCEL-ID 14-80213.000	O/G KEMPLE #2 00	3424 00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE RD SHREVE, OHIO 44676 01-01-96 TRNSF FROM 14-80083.000 25.02 02-10-97 PARCEL-ID 14-80083.000	M LYNN WELKER OIL & GAS 510	00	3504 MIN 240 510	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.58 -1.68 13.90 -1.39 12.51 12.51 12.51	PAID	15.58 -1.68 13.90 -1.39 12.51 12.51 12.51	PAID			
KENOIL 7945 SHREVE RD SHREVE OHIO 44676 PARCEL-ID 14-80361.000	OIL GAS PURDY 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KENOIL 7945 SHREVE ROAD SHREVE OH 44676 PARCEL-ID 14-80456.000	K MOORE 1020 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK, OH. 44637 9.32 02-27-97 9.32 PARCEL-ID 14-80028.000	O/G ROGER L HARMON & MILDRED J HARMON 0964 380	00	MIN 240 380	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.61 -1.25 10.36 -1.04 9.32 9.32 9.32	PAID	11.61 -1.25 10.36 -1.04 9.32 9.32 9.32	PAID			
KILLBUCK OILFIELD SERVICE 9277 TR 92 KILLBUCK OHIO 44637 PARCEL-ID 14-80092.000	ARTHUR & BETTY PIAR 1029 00		MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
KINSEY CLYDE & DELORAS 5601 CR 51 BIG PRAIRIE, OH 44611 1.47 02-19-97 1.47 PARCEL-ID 14-80427.000	KINSEY #1 2121 60	00	MIN 240 60	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 -.20 1.63 -.16 1.47 1.47 1.47	PAID	1.83 -.20 1.63 -.16 1.47 1.47 1.47	PAID			
KINSEY CLYDE & DELORAS 5601 CR 51 BIG PRAIRIE, OH 44611 .74 02-19-97 .74 PARCEL-ID 14-80450.000	KINSEY #2 2283 30	00	MIN 240 30	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74	PAID	.92 -.10 .82 -.08 .74 .74 .74	PAID			
KINSEY CLYDE E	R8 T9 S2 LOT 22 E PT 3.00A TM			GROSS REAL ESTATE	478.72		478.72				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2093
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
5601 CR 51 BIG PRAIRIE OHIO 44611		M-4		RES 500	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-79.32 399.40 -39.94 359.46 359.46 359.46		-79.32 399.40 -39.94 359.46 359.46				
359.46 02-19-97 359.46 PARCEL-ID 14-00221.000		07-29-97	3,560 12,110	15,670			PAID		PAID			
KINSEY CLYDE E & DELORES G 5601 CR 51 BIG PRAIRIE OH 44611		R8 T9 S2 LOT 19 96.00A TM M-4 AGR 100 AUV (TAX LAND 36,310) 6,740 19,640 26,380 HOMESITE VALUE LISTED BELOW 2,830 13,510 16,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	805.91 -133.53 672.38 -67.24 -10.41 594.73 594.73 594.73		805.91 -133.53 672.38 -67.24 -10.41 594.73 594.73				
594.73 02-19-97 594.73 PARCEL-ID 14-00218.000		07-29-97					PAID		PAID			
KINSEY CLYDE E & DELORES G 5601 CR 51 BIG PRAIRIE OH 44611		R8 T9 S2 LOT 20 NW PT (#1) 1 .00A TM M-3 AGR 100 AUV (TAX LAND 360) 40 00 40			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.20 1.02 -.10 -.92 -.92 -.92		1.22 -.20 1.02 -.10 -.92 -.92				
.92 02-19-97 .92 PARCEL-ID 14-00219.000		07-29-97					PAID		PAID			
KINSEY CLYDE E & DELORES G 5601 CR 51 BIG PRAIRIE OH 44611		R8 T9 S2 LOT 20 NW COR 2.00A T M M-3 AGR 100 AUV (TAX LAND 680) 70 00 70			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.35 1.79 -.18 1.61 1.61 1.61		2.14 -.35 1.79 -.18 1.61 1.61				
1.61 02-19-97 1.61 PARCEL-ID 14-00219.001		07-29-97					PAID		PAID			
KINSEY CLYDE E & DELORES G 5601 CR 51 BIG PRAIRIE OH 44611		R8 T9 S2 LOT 22 97.00A TM M-4 AGR 100 AUV (TAX LAND 37,690) 14,110 17,570 31,680			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	967.82 -160.36 807.46 -80.75 726.71 726.71 726.71		967.82 -160.36 807.46 -80.75 726.71 726.71				
726.71 02-19-97 726.71 PARCEL-ID 14-00220.000		07-29-97					PAID		PAID			
KLINE RON 4192 CR 51 GLENMONT OHIO 44628		R8 T9 S3 LOT 34 CENTER 5.00A TM M-1 RES 501 AUV (TAX LAND 1,940) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.61 3.06 -.31 2.75 2.75 2.75		3.67 -.61 3.06 -.31 2.75 2.75				
2.75 02-24-97 2.75 PARCEL-ID 14-00100.001		07-21-97					PAID		PAID			
KLINE RONALD S 4192 CR 51 GLENMONT, OH. 44628		R8 T9 S3 LOT 34 SE PT 28.00A TM M-1 AGR 100 AUV (TAX LAND 60) 3,090 11,590 14,680 HOMESITE VALUE LISTED BELOW 2,430 11,590 14,020			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	448.47 -74.31 374.16 -37.42 -8.93 327.81 327.81 327.81		448.47 -74.31 374.16 -37.42 -8.93 327.81 327.81				
327.81 02-24-97 327.81 PARCEL-ID 14-00100.000		07-21-97					PAID		PAID			
KLINGLER KENNETH RAY & MARLEEN KAY 5516 TR 258 MILLERSBURG OHIO 44654		R8 T9 S1 LOT 29 SWCOR (TRACT 8 ON PLAT) 5.01100A TM M-12 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	1,017.01 -168.51 848.50 -84.85		1,017.01 -168.51 848.50 -84.85				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR INTEREST RATE PAGE NO		1996 2094	
TAX RATE 61.10 A/R RED FACTOR 16.5693 OTH RED FACTOR 10.7674		HOLMES TAX DISTRICT 14 - MONROE - WEST HOLMES SD				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									
745.41 02-19-97 745.41 PARCEL-ID 14-00063.000		7,700 HOMESITE VALUE LISTED BELOW 3,040	25,590 25,590	33,290 28,630	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-18.24 745.41 745.41 745.41	PAID	-18.24 745.41 745.41 745.41	PAID				
KLOTZ NORMAN C & SHIRLEY M 10826 CR 391 MILLERSBURG OH. 44654		R8 T9 S1 LOT 25 E PT (#16) 900A TAX MAP M-17	.6	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.30 -5.52 27.78 -2.78 25.00 25.00 25.00	PAID	33.30 -5.52 27.78 -2.78 25.00 25.00 25.00	PAID				
25.00 02-20-97 25.00 PARCEL-ID 14-00222.000		1,090 08-04-97	00	1,090									
KLOTZ NORMAN C & SHIRLEY M 10826 CR 391 MILLERSBURG OH. 44654		R8 T9 S1 LOT 25 E PT (#17) 03A TAX MAP M-17	1.	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	828.82 -137.33 691.49 -69.15 -17.26 605.08 605.08 605.08	PAID	828.82 -137.33 691.49 -69.15 -17.26 605.08 605.08 605.08	PAID				
605.08 02-20-97 605.08 PARCEL-ID 14-00223.000		3,080 HOMESITE VALUE LISTED BELOW 3,040	24,050 24,050	27,130 27,090									
KOCIAN GEORGE J JR & CAROL A 33207 TR 368 BRINKHAVEN OHIO 43006		R8 T9 S1 LOT 25 MID PT TM M-17	.057A	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID				
1.72 02-19-97 1.72 PARCEL-ID 14-00426.001		70 07-29-97	00	70									
KOCIAN GEORGE J JR & CAROL A 33207 TR 368 BRINKHAVEN, OHIO 43006		R8 T9 S1 LOT 25 NW COR (#9) .00A TAX MAP M-17	1	COM 400	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	724.04 -77.96 646.08 -64.61 581.47 581.47 581.47	PAID	724.04 -77.96 646.08 -64.61 581.47 581.47 581.47	PAID				
581.47 02-19-97 581.47 PARCEL-ID 14-00518.000		7,000 07-29-97	16,700	23,700									
KOPACK RAYMOND & JEAN 12645 TR 217 BIG PRAIRIE, OHIO 44611		KOPACK #1 2205		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80447.000		00	00	00									
KOPACK RAYMOND R & JEAN F JS 12645 TR 217 BIG PRAIRIE, OHIO 44611		R8 T9 S2 LOT 24 NW PT (27.50A FORESTRY) TM M-4	32.50A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,155.40 -191.44 963.96 -96.40 -21.56 846.00 846.00 846.00	PAID	1,155.40 -191.44 963.96 -96.40 -21.56 846.00 846.00 846.00	PAID				
846.00 02-18-97 846.00 PARCEL-ID 14-00224.000		6,250 HOMESITE VALUE LISTED BELOW 2,430	31,570 31,400	37,820 33,830									
KOPACK RAYMOND R & JEAN F JS 12645 TR 217 BIG PRAIRIE, OHIO 44611		R8 T9 S2 LOT 25 W PT (17.50A F ORESTRY) 23.55A TOTAL TM M-2	4	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	109.67 -18.17 91.50 -9.15 82.35 82.35	PAID	109.67 -18.17 91.50 -9.15 82.35 82.35	PAID				
82.35 02-18-97 82.35		3,590 07-22-97	00	3,590									

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2095

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 14-00225.000				AMOUNT COLLECTED	82.35		82.35				
KRAMER JUDITH J 5/8 & JOHN STERVEN 3/8	R8 T9 S4 LOT 20 SWPT 6.00A T			GROSS REAL ESTATE	586.25		586.25				
JUDITH KRAMER POA	M M-9		RES 500	TAX REDUCTION	-97.14		-97.14				
6702 ALABAMA AVENUE S.W.				SUBTOTAL	489.11		489.11				
NAVARRE, OHIO 44662	5,260 13,930 19,190			10 PCT ROLLBACK	-48.91		-48.91				
08-08-96 TRNSF FROM 14-00159.000	GUMBISH EDWARD & JUDITH J			NET TAXES	440.20		440.20				
440.20 01-14-97 440.20	07-29-97			**TOTAL TAXES DUE	440.20	PAID	440.20	PAID			
PARCEL-ID 14-00159.000				AMOUNT COLLECTED	440.20		440.20				
KRIEG JUSTINE	R8 T9 S2 LOT 25 MID. PT 2.00A T			GROSS REAL ESTATE	715.48		715.48				
12401 TR 217	AX MAP M-24		RES 501	TAX REDUCTION	-118.55		-118.55				
BIG PRAIRIE OHIO 44611				SUBTOTAL	596.93		596.93				
	4,030 19,390 23,420			10 PCT ROLLBACK	-59.69		-59.69				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-14.10		-14.10				
1046.28 02-11-97	2,740 19,390 22,130			NET TAXES	523.14		523.14				
PARCEL-ID 14-00557.004				**TOTAL TAXES DUE	523.14	PAID	523.14	PAID			
				AMOUNT COLLECTED	523.14		523.14				
KUHNS MARTIN W & SUSAN JT SURV	R8 T9 S2 LOT 13 SPT #4 1.00A T			GROSS REAL ESTATE	608.86		608.86				
11973 TR 259	M M-8		RES 501	TAX REDUCTION	-100.88		-100.88				
MILLERSBURG OH. 44654				SUBTOTAL	507.98		507.98				
	2,430 17,500 19,930			10 PCT ROLLBACK	-50.80		-50.80				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-11.72		-11.72				
445.46 02-25-97 445.46	2,430 15,960 18,390			NET TAXES	445.46		445.46				
PARCEL-ID 14-00615.000	08-05-97			**TOTAL TAXES DUE	445.46	PAID	445.46	PAID			
				AMOUNT COLLECTED	445.46		445.46				
KUHNS MARTIN W & SUSIE E JS	R8 T9 S2 LOT 12 5.00A (B) RESU			GROSS REAL ESTATE	19.86		19.86				
11973 TR 259	RVEY M-8		AGR 100	TAX REDUCTION	-3.29		-3.29				
MILLERSBURG, OH 44654				SUBTOTAL	16.57		16.57				
	AUV (TAX LAND 1,830)		650	10 PCT ROLLBACK	-1.66		-1.66				
05-13-96 TRNSF FROM 14-00043.001	VERRICO MARSHA KAY		650	NET TAXES	14.91		14.91				
14.91 02-25-97 14.91	08-05-97			**TOTAL TAXES DUE	14.91	PAID	14.91	PAID			
PARCEL-ID 14-00043.001				AMOUNT COLLECTED	14.91		14.91				
KUHNS MARTIN W & SUSIE E JS		00 00 00		**TOTAL TAXES DUE	.00		.00				
11973 TR 259											
MILLERSBURG OHIO 44654											
05-17-96 TRNSF FROM 14-00043.002	FIRST HOLMES CORP										
05-17-96 TRNSF TO 14-00043.002	BURNS BERNARD JR & DENISE JS										
PARCEL-ID 14-00043.002											
KUHNS MARTIN W & SUSIE E JS		00 00 00		**TOTAL TAXES DUE	.00		.00				
PO BOX 270											
MILLERSBURG OHIO 44654											
05-17-96 TRNSF FROM 14-00043.012	FIRST HOLMES CORP										
05-17-96 TRNSF TO 14-00043.012	FIRST HOLMES CORP										
PARCEL-ID 14-00043.012											
KUNZE DOROTHY MAE	R8 T9 S1 LOT 25 PARCEL 3 RUPER			GROSS REAL ESTATE	471.08		471.08				
10788 CR 391	T FRY SUBDIV 1.28A TAX MAP M-			TAX REDUCTION	-78.05		-78.05				
MILLERSBURG OH. 44654	17		RES 500	SUBTOTAL	393.03		393.03				
	3,520 11,900 15,420			10 PCT ROLLBACK	-39.30		-39.30				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-9.52		-9.52				
191.46 01-16-97 191.46	3,040 11,900 14,940			HMST RED 1- 5000	-152.75		-152.75				
	08-04-97			NET TAXES	191.46		191.46				
				**TOTAL TAXES DUE	191.46	PAID	191.46	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		INTEREST RATE		PAGE NO		2096									
A/R RED FACTOR 16.5693		OTH RED FACTOR 10.7674				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 14-00227.000						AMOUNT COLLECTED		191.46				191.46							
KURTZ LESTER D 11898 TWP RD 252 GLENMONT OHIO 44628		R8 T9 S3 L30 SWPT 5.00A M-1 RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		216.91 -35.94 180.97 -18.10 162.87 162.87 162.87		PAID		216.91 -35.94 180.97 -18.10 162.87 162.87 162.87		PAID					
325.74 01-22-97		4,820 2,280 7,100																	
PARCEL-ID 14-00619.000						AMOUNT COLLECTED		162.87				162.87							
KURTZ LESTER D 11898 TR 252 GLENMONT OHIO 44628		R8 T9 S3 LOT 30 W PT 5.00A M-1 RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		169.86 -28.14 141.72 -14.17 127.55 127.55 127.55		PAID		169.86 -28.14 141.72 -14.17 127.55 127.55 127.55		PAID					
255.10 01-22-97		2,930 2,630 5,560																	
PARCEL-ID 14-00620.001						AMOUNT COLLECTED		127.55				127.55							
LAHM FAMILY TRUST THE PO BOX 307 NASHVILLE OHIO 44661		R8 T9 S1 LOT 17 W PT 18.752A AGR 100				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		232.49 -38.52 193.97 -19.40 174.57 174.57 174.57		PAID		232.49 -38.52 193.97 -19.40 174.57 174.57 174.57		PAID					
174.57 02-19-97 174.57		7,610 00 7,610 07-29-97																	
PARCEL-ID 14-00020.000						AMOUNT COLLECTED		174.57				174.57							
LAHM FAMILY TRUST THE PO BOX 307 NASHVILLE OHIO 44661		R8 T9 S1 LOT 17 W PT 3.053A RES 501				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		61.10 -10.12 50.98 -5.10 45.88 45.88 45.88		PAID		61.10 -10.12 50.98 -5.10 45.88 45.88 45.88		PAID					
45.88 02-19-97 45.88		2,000 00 2,000 07-29-97																	
PARCEL-ID 14-00020.005						AMOUNT COLLECTED		45.88				45.88							
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618		O/G EDWARD MURPHY #2 MIN 240				**TOTAL TAXES DUE AMOUNT COLLECTED		.00 .00				.00 .00							
PARCEL-ID 14-80138.000						AMOUNT COLLECTED		.00				.00							
LAKE REGION OIL INC 057 LAKE REGION OIL INC. PO BOX 499 DALTON OHIO 44618		O/G EDWARD MURPHY #1 MIN 240				GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		4.28 -.46 3.82 -.38 3.44 3.44 3.44		PAID		4.28 -.46 3.82 -.38 3.44 3.44 3.44		PAID					
3.44 02-21-97 3.44		140 00 140 08-04-97																	
PARCEL-ID 14-80139.000						AMOUNT COLLECTED		3.44				3.44							
LAMBERTON DONALD L & MARY J JT SURV 921 SKYLAND DR MACEDONIA OHIO 44056		R8 T9 S3 LOT 13 N PT (35.15A F ORESTRY) 36.15A BY TAX MAP M -6 AGR 100				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED		395.62 -65.55 330.07 -33.01 297.06 297.06 297.06		PAID		395.62 -65.55 330.07 -33.01 297.06 297.06 297.06		PAID					
297.06 02-03-97 297.06		5,280 7,670 12,950 07-02-97																	
PARCEL-ID 14-00229.000						AMOUNT COLLECTED		297.06				297.06							
LANCHMAN ROBERT & LAURIE 5130 CR 314 MILLERSBURG OHIO 44654		R8 T9 S4 LOT 3 .665A & LOT 2 4 .336A = 5.001A TOTAL TM M-16, M- RES 511				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES		2,440.95 -404.45 2,036.50 -203.65 1,832.85				2,440.95 -404.45 2,036.50 -203.65 1,832.85							
		5,170 74,730 79,900																	

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2097
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								
1832.85 02-24-97 1832.85 PARCEL-ID 14-00292.008	07-31-97			**TOTAL TAXES DUE AMOUNT COLLECTED	1,832.85 1,832.85	PAID	1,832.85 1,832.85	PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T7 S21 N PT W HALF 10.00A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 3,550) 310 00 310			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	9.47 -1.57 7.90 -.79 7.11 7.11 7.11		9.47 -1.57 7.90 -.79 7.11 7.11 7.11				
7.11 02-13-97 7.11 PARCEL-ID 14-00230.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T7 S21 NE PT W HALF 7.98A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 2,650) 750 00 750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.91 -3.80 19.11 -1.91 17.20 17.20 17.20		22.91 -3.80 19.11 -1.91 17.20 17.20 17.20				
17.20 02-13-97 17.20 PARCEL-ID 14-00231.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 NE PT W HALF (#1) .50A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 2,220) 2,220 11,270 13,490 HOMESITE VALUE LISTED BELOW 2,220 11,270 13,490			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	412.12 -68.29 343.83 -34.38 -8.60 300.85 300.85 300.85		412.12 -68.29 343.83 -34.38 -8.60 300.85 300.85 300.85				
300.85 02-13-97 300.85 PARCEL-ID 14-00232.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 NE PT W HALF 3.30 A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 1,020) 120 00 120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.61 3.06 -.31 2.75 2.75 2.75		3.67 -.61 3.06 -.31 2.75 2.75 2.75				
2.75 02-13-97 2.75 PARCEL-ID 14-00233.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 NE COR E HALF 4.0 OA TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 1,410) 140 00 140			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.28 -.71 3.57 -.36 3.21 3.21 3.21		4.28 -.71 3.57 -.36 3.21 3.21 3.21				
3.21 02-13-97 3.21 PARCEL-ID 14-00234.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 N PT E HALF 70.00 A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 26,290) 8,040 11,340 19,380			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	592.06 -98.10 493.96 -49.40 444.56 444.56 444.56		592.06 -98.10 493.96 -49.40 444.56 444.56 444.56				
444.56 02-13-97 444.56 PARCEL-ID 14-00235.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H 6372 CR 51 BIG PRAIRIE OH 44611	R14 T17 S21 SE PT E HALF 68.54 A TAX MAP M-25 AG DIST 02/01 AGR 100 AUV (TAX LAND 25,070) 7,160 1,750 8,910			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	272.20 -45.10 227.10 -22.71 204.39 204.39 204.39		272.20 -45.10 227.10 -22.71 204.39 204.39 204.39				
204.39 02-13-97 204.39 PARCEL-ID 14-00236.000	07-30-97					PAID		PAID			
LANG HAROLD JR & MARY H	R8 T9 S2 LOT 16 NW COR (#3)			GROSS REAL ESTATE	1.83		1.83				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2098

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
6372 CR 51 BIG PRAIRIE OHIO 44611	16A TM M-25		AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .30 1.53 - .15 1.38 1.38 1.38		- .30 1.53 - .15 1.38 1.38 1.38				
1.38 02-13-97 1.38 PARCEL-ID 14-00625.000	60 00 60 07-30-97					PAID		PAID			
LANG JOHN T & JOYCE A 4884 TR 257 RT1 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 5 NECOR 1.21900A TM M-10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	146.33 -24.25 122.08 -12.21 -2.92 106.95 106.95 106.95		146.33 -24.25 122.08 -12.21 -2.92 106.95 106.95 106.95				
106.95 01-31-97 106.95 PARCEL-ID 14-00208.000	1,220 3,570 4,790 1,010 3,570 4,580 07-14-97	HOMESITE VALUE LISTED BELOW				PAID		PAID			
LANG LARRY L 6356 CR 51 BIG PRAIRIE OHIO 44611	R14 T17 S21 E PT W HALF 4.68A TAX MAP M-25		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	812.63 -134.65 677.98 -67.80 -13.73 596.45 596.45 596.45		812.63 -134.65 677.98 -67.80 -13.73 596.45 596.45 596.45				
596.45 02-14-97 596.45 PARCEL-ID 14-00237.000	8,120 18,480 26,600 3,230 18,310 21,540 07-21-97	HOMESITE VALUE LISTED BELOW				PAID		PAID			
LEADERS RICHARD J & DARLENE K 10801 CR 320 MILLERSBURG OH. 44654	R14 T17 S24 PT W PT 3.381A TAX MAP M-18		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,402.86 -232.44 1,170.42 -117.04 -27.60 1,025.78 1,025.78 1,025.78		1,402.86 -232.44 1,170.42 -117.04 -27.60 1,025.78 1,025.78 1,025.78				
1025.78 02-04-97 1025.78 PARCEL-ID 14-00239.000	4,620 41,300 45,920 2,740 40,570 43,310 07-08-97	HOMESITE VALUE LISTED BELOW				PAID		PAID			
LEADERS RICHARD J & DARLENE K 10801 CR 320 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 21.0242A & SEC. 24 6.7816A = TOTAL 6.80580A TM M-18		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.90 -16.55 83.35 -8.34 75.01 75.01 75.01		99.90 -16.55 83.35 -8.34 75.01 75.01 75.01				
75.01 02-04-97 75.01 PARCEL-ID 14-00306.002	3,270 00 3,270 07-08-97					PAID		PAID			
LECKRONE ARTHUR D BECKY DAVENPORT & LARRY LECKRONE 10740 CR 320 MILLERSBURG OH. 44654 PARCEL-ID 14-80299.000	OIL/GAS ARTHUR D LECKRONE 11 24		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
LEE CLYDE E 4738 TR 257 MILLERSBURG OH. 44654	R8 T9 S4 LOT 15 NEPT 9.00A T M M-10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	550.51 -91.22 459.29 -45.93 -9.62 403.74 403.74 403.74		550.51 -91.22 459.29 -45.93 -9.62 403.74 403.74 403.74				
403.74 02-05-97 403.74 PARCEL-ID 14-00244.000	5,350 12,670 18,020 2,430 12,670 15,100 07-01-97	HOMESITE VALUE LISTED BELOW				PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2099

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LEGARTH MARTIN D & SALLY A 11541 TR 256 KILLBUCK OHIO 44637 VOL 266 PG 525 97.96 02-19-97 97.96 PARCEL-ID 14-00418.000	R8 T9 S3 LOT 11 TRACT 2 9 N PT MID TM M-6 4,270 00 4,270 08-01-97	17.58 AGR 101		GROSS REAL ESTATE 130.45 TAX REDUCTION -21.61 SUBTOTAL 108.84 10 PCT ROLLBACK -10.88 NET TAXES 97.96 **TOTAL TAXES DUE 97.96 AMOUNT COLLECTED 97.96		PAID	130.45 -21.61 108.84 -10.88 97.96 97.96 97.96	PAID			
LEGARTH MARTIN D & SALLY A JT SURV 11541 TR 256 KILLBUCK, OHIO 44637 377.35 02-19-97 219.67 PARCEL-ID 14-00418.002	R8 T9 S3 LOT 11 TRACT 2 NEPT 1 7.271A TM M-6 6,890 9,560 16,450 ADJUSTED VALUES LISTED BELOW 6,890 6,340 13,230 HOMESITE VALUE LISTED BELOW 2,220 5,600 7,820 08-01-97	AGR 101		GROSS REAL ESTATE 502.55 TAX REDUCTION -83.27 SUBTOTAL 419.28 10 PCT ROLLBACK -41.93 2 1/2 PCT ROLLBACK -7.03 NET TAXES 370.32 REMITTER **TOTAL TAXES DUE 370.32 AMOUNT COLLECTED 370.32		PAID	404.18 -66.97 337.21 -33.72 -4.98 298.51 -71.81 226.70 226.70	PAID			
LEININGER JULIA ANN 13236 SR 39 BIG PRAIRIE OHIO 44611 96.80 02-14-97 96.80 PARCEL-ID 14-00349.000	R8 T9 S3 LOT 29 WPT 36.2500A TM M-2 ALL FORESTRY #14355 4,220 00 4,220 07-22-97	AGR 100		A/D # 604 GROSS REAL ESTATE .00 TAX REDUCTION .00 10 PCT ROLLBACK .00 2 1/2 PCT ROLLBACK 7.03 REMITTER GROSS REAL ESTATE 128.92 TAX REDUCTION -21.36 SUBTOTAL 107.56 10 PCT ROLLBACK -10.76 NET TAXES 96.80 **TOTAL TAXES DUE 96.80 AMOUNT COLLECTED 96.80		PAID	-98.37 -16.30 -8.21 4.98 -71.81 128.92 -21.36 107.56 -10.76 96.80 96.80 96.80	PAID			
LEONARD PEARL B TRUSTEE PEARL B TATE 4509 SR 60 KILLBUCK, OH. 44637 30.51 02-11-97 30.51 PARCEL-ID 14-00246.000	R8 T9 S4 LOT 14 S PT 40.00A TAX MAP M-15 AUV (TAX LAND 14,330) 1,330 00 1,330 07-09-97	AGR 100		GROSS REAL ESTATE 40.63 TAX REDUCTION -6.73 SUBTOTAL 33.90 10 PCT ROLLBACK -3.39 NET TAXES 30.51 **TOTAL TAXES DUE 30.51 AMOUNT COLLECTED 30.51		PAID	40.63 -6.73 33.90 -3.39 30.51 30.51 30.51	PAID			
LEONARD PEARL B TRUSTEE PEARL B TATE 4509 SR 60 KILLBUCK, OH. 44637 410.86 02-11-97 410.86 PARCEL-ID 14-00247.000	R8 T9 S4 LOT 19 NPT 70.00A T M M-14 AUV (TAX LAND 28,270) 5,640 12,670 18,310 HOMESITE VALUE LISTED BELOW 3,040 11,340 14,380 07-09-97	AGR 100		GROSS REAL ESTATE 559.37 TAX REDUCTION -92.68 SUBTOTAL 466.69 10 PCT ROLLBACK -46.67 2 1/2 PCT ROLLBACK -9.16 NET TAXES 410.86 **TOTAL TAXES DUE 410.86 AMOUNT COLLECTED 410.86		PAID	559.37 -92.68 466.69 -46.67 -9.16 410.86 410.86 410.86	PAID			
LINCOLN OIL WELL SERVICE CO 7260 W OGDEN AVE RIVERSIDE IL 60546 PARCEL-ID 14-80154.000	O/G ANDERSON WELL #1 1128 MIN 240 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
LING ROBERT L & JUDY A 10685 TOWNSHIP ROAD 267 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 3 NE PT 8.273A TAX MAP M-16 AGR 100			GROSS REAL ESTATE 1,373.53 TAX REDUCTION -227.58 SUBTOTAL 1,145.95 10 PCT ROLLBACK -114.60			1,373.53 -227.58 1,145.95 -114.60				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2100
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1031.35 02-19-97 1031.35 PARCEL-ID 14-00292.004	10,340	34,620	44,960	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,031.35 1,031.35 1,031.35	PAID	1,031.35 1,031.35 1,031.35	PAID			
LODER LARRY & TERESA JT SURV 5892 TR 265 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 9 S PT 6.68A TM M-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.66 -4.25 21.41 -2.14 19.27 19.27 19.27		25.66 -4.25 21.41 -2.14 19.27 19.27 19.27				
19.27 02-12-97 19.27 PARCEL-ID 14-00256.000	840 00 840					PAID		PAID			
LODER LARRY & TERESA JT SURV 5892 TR 265 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 9 E END 23.73A TM M-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	61.10 -10.12 50.98 -5.10 45.88 45.88 45.88		61.10 -10.12 50.98 -5.10 45.88 45.88 45.88				
45.88 02-12-97 45.88 PARCEL-ID 14-00256.001	2,000 00 2,000					PAID		PAID			
LODER LARRY & TERESA JT SURV 5892 TR 265 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 10 E PT 28.86A T M M-23	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.09 -70.77 356.32 -35.63 320.69 320.69 320.69		427.09 -70.77 356.32 -35.63 320.69 320.69 320.69				
320.69 02-12-97 320.69 PARCEL-ID 14-00257.000	4,630 9,350 13,980					PAID		PAID			
LODER LARRY D 5892 TR 265 MILLERSBURG OH. 44654	R8 T9 S1 LOT 11 95.465A TA X MAP M-22	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,315.48 -217.97 1,097.51 -109.75 -16.58 971.18 971.18 971.18		1,315.48 -217.97 1,097.51 -109.75 -16.58 971.18 971.18 971.18				
971.18 02-12-97 971.18 PARCEL-ID 14-00255.000	15,510 27,550 43,060 3,230 22,790 26,020					PAID		PAID			
LODER LARRY D & TERESA 5892 TR 265 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 6 W END 14.31A TAX MAP M-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	193.38 -32.04 161.34 -16.13 145.21 145.21 145.21		193.38 -32.04 161.34 -16.13 145.21 145.21 145.21				
145.21 02-12-97 145.21 PARCEL-ID 14-00483.000	6,330 00 6,330					PAID		PAID			
LODER LARRY D & TERESA 5892 TR 265 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 9 NE COR (#3) 1500A TAX MAP M-23	AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.35 1.79 -.18 1.61 1.61 1.61		2.14 -.35 1.79 -.18 1.61 1.61 1.61				
1.61 02-12-97 1.61 PARCEL-ID 14-00624.000	70 00 70					PAID		PAID			
LONE PINE ACRES 4990 TR 616 FREDERICKSBURG, OH 44627	R8 T9 S3 LOT 5 NE PT 15.279A T M M-10	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	113.34 -18.78 94.56 -9.46 85.10 85.10 85.10		113.34 -18.78 94.56 -9.46 85.10 85.10 85.10				
85.10 02-12-97 85.10 PARCEL-ID 14-00175.000	3,710 00 3,710					PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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PAGE NO 2101

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								
LONE PINE ACRES 4990 TR 616 FREDERICKSBURG, OH 44627	RB T9 S4 LOT 15 WPT 69.166A TM M-10		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	512.63 -84.94 427.69 -42.77 384.92 384.92 384.92		512.63 -84.94 427.69 -42.77 384.92 384.92 384.92				
384.92 02-12-97 384.92 PARCEL-ID 14-00176.000	16,780 00 16,780 08-04-97					PAID		PAID			
LONE PINE ACRES AN OHIO PARTNER RSHIP 4990 TR 616 FREDERICKSBURG, OH 44627	RB T9 S4 LOT 10 SW COR 14.006 A TM M-10		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	145.11 -24.04 121.07 -12.11 108.96 108.96 108.96		145.11 -24.04 121.07 -12.11 108.96 108.96 108.96				
108.96 02-12-97 108.96 PARCEL-ID 14-00264.000	4,750 00 4,750 08-04-97					PAID		PAID			
LOTES JAMES C P.O. BOX 197 MT. EATON, OHIO 44659	RB T9 S4 LOT 2 NW PT 11.00A TM M-21		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.81 -25.82 129.99 -13.00 116.99 116.99 116.99		155.81 -25.82 129.99 -13.00 116.99 116.99 116.99				
116.99 02-04-97 116.99 PARCEL-ID 14-00290.011	5,100 00 5,100 07-08-97					PAID		PAID			
LOWE BETH & DEBORAH JS 11619 SR 39 MILLERSBURG OHIO 44654	RB T9 S2 LOT 7 3.093A NECOR T M M-8		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELTQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	206.21 -34.17 172.04 -17.20 154.84 153.20 308.04 308.04		206.21 -34.17 172.04 -17.20 154.84 154.84 154.84 154.84				
04-19-96 TRNSF FROM 14-00523.001 AH	01 LOWE MARK BRENT & BETH & DEBORAH 02-19-97	6,220 530 6,750				PAID		PAID			
153.20 09-09-96 309.68 PARCEL-ID 14-00523.001											
LOWE BETH & DEBORAH JS 11619 SR 39 MILLERSBURG OHIO 44654	RB T9 S2 LOT 6 SE COR (#2) .5 OA TAX MAP M-26		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	22.00 -3.65 18.35 -1.84 16.51 16.51 16.51		22.00 -3.65 18.35 -1.84 16.51 16.51 16.51				
04-19-96 TRNSF FROM 14-00607.001 AH	01 LOWE MARK BRENT & BETH & DEBORAH	720 00 720				PAID		PAID			
33.02 02-19-97 PARCEL-ID 14-00607.001											
LOWE MARK BRENT & BETH & DEBORAH AH	00 00 00			**TOTAL TAXES DUE	.00		.00				
11619 SR 39 MILLERSBURG OHIO 44654											
04-19-96 TRNSF TO 14-00523.001 PARCEL-ID 14-00523.001	01 LOWE BETH & DEBORAH JS										
LOWE MARK BRENT & BETH & DEBORAH AH	00 00 00			**TOTAL TAXES DUE	.00		.00				
11619 SR 39 MILLERSBURG OHIO 44654											
04-19-96 TRNSF TO 14-00607.001 PARCEL-ID 14-00607.001	01 LOWE BETH & DEBORAH JS										
LOXTERMAN KIRK F & ELIZABETH AR 111 WINTERGREEN HILL PAINESVILLE OH 44077	RB T9 S4 LOT 11 SW PT 3.16A TAX MAP M-20		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	415.79 -68.89 346.90 -34.69		415.79 -68.89 346.90 -34.69				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2102

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
312.21 02-19-97 312.21 PARCEL-ID 14-00380.000	5,140	8,470	13,610	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	312.21 312.21 312.21	PAID	312.21 312.21 312.21	PAID				
LOXTERMAN RICHARD M 4842 BAILEY ROAD MADISON OHIO 44057	R8 T9 S4 LOT 11 W PT X MAP M-20	2.00A TA	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	510.19 -84.53 425.66 -42.57 383.09 383.09 383.09	PAID	510.19 -84.53 425.66 -42.57 383.09 383.09 383.09	PAID				
383.09 01-30-97 383.09 PARCEL-ID 14-00258.000	4,030	12,670	16,700	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	383.09 383.09 383.09	PAID	383.09 383.09 383.09	PAID				
LOXTERMAN RICHARD M & KIRK F ROUSH PATRICIA 111 WINTERGREEN HILL PAINESVILLE OHIO 44077	R8 T9 S4 LOT 16 S PT TAX MAP M-19	73.808A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	170.16 -28.19 141.97 -14.20 127.77 127.77 127.77	PAID	170.16 -28.19 141.97 -14.20 127.77 127.77 127.77	PAID				
127.77 02-19-97 127.77 PARCEL-ID 14-00559.000	5,450	110	5,570	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	127.77 127.77 127.77	PAID	127.77 127.77 127.77	PAID				
LYDIC DAVID P 12255 TR 259 BIG PRAIRIE, OH 44611	R8 T9 S2 LOT 18 SPT MID TM M-4	2.00A	RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	624.14 -103.42 520.72 -52.07 -12.16 456.49 456.49 456.49	PAID	624.14 -103.42 520.72 -52.07 -12.16 456.49 456.49 456.49	PAID				
456.49 02-21-97 456.49 PARCEL-ID 14-00551.000	3,450	16,980	20,430	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	456.49 456.49 456.49	PAID	456.49 456.49 456.49	PAID				
LYDIC WJ INC P.O. BOX 2808 ZANESVILLE OHIO 43701	WOLFE #1	3264	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.69 -3.52 29.17 -2.92 26.25 26.25 26.25	PAID	32.69 -3.52 29.17 -2.92 26.25 26.25 26.25	PAID				
52.50 02-03-97 PARCEL-ID 14-80085.000	1,070	00	1,070	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.25 26.25 26.25	PAID	26.25 26.25 26.25	PAID				
M C F OIL CO INC 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	JERRY & LAVONNE UHL # 1 3028 1510 4344	3027	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8.86 -.95 7.91 -.79 7.12 7.12 7.12	PAID	8.86 -.95 7.91 -.79 7.12 7.12 7.12	PAID				
7.12 01-22-97 7.12 PARCEL-ID 14-80073.000	290	00	290	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.12 7.12 7.12	PAID	7.12 7.12 7.12	PAID				
M C F OIL CO INC 6048 COTTONWOOD ROAD NW DELLROY OHIO 44620	MARY E MCGOVERN OIL & GAS 2822	2822	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80074.000	00	00	00									
M C F OIL CO INC 6048 COTTONWOOD ROAD NW DELLROY OHIO 44620	ENOS A & ANNA M BYLER AS 3217	OIL & G	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80086.000	00	00	00									
M C F OIL COMPANY 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	R8 T9 S4 LOT 2 NW PT BY TAX MAP M-21	20.503A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	54.07 -8.96 45.11		54.07 -8.96 45.11					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
40.60 01-22-97 40.60 PARCEL-ID 14-00290.000	AUV (TAX LAND 7,230) 1,770 00 1,770 07-11-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.51 40.60 40.60 40.60	PAID	-4.51 40.60 40.60 40.60	PAID			
M C F OIL COMPANY 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	LOT 2 BERRY PATCH ESTATES ALLO TMENT #3 1.508A M-21 (R8 T9 S 4 LOT 2) AGR 100 AUV (TAX LAND 1,240) 140 00 140 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.28 -.71 3.57 -.36 3.21 3.21 3.21	PAID	4.28 -.71 3.57 -.36 3.21 3.21 3.21	PAID			
3.21 01-22-97 3.21 PARCEL-ID 14-00290.004	LOT 1 BERRY PATCH ESTATES ALLO T#4 4.202A TM M-21 (R8 T9 S4 L OT 2) AGR 100 AUV (TAX LAND 2,620) 220 00 220 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -1.11 5.61 -.56 5.05 5.05 5.05	PAID	6.72 -1.11 5.61 -.56 5.05 5.05 5.05	PAID			
5.05 01-22-97 5.05 PARCEL-ID 14-00290.008	R8 T9 S4 LOT 2 NW PT 1.376A T AX MAP M-21 AGR 100 AUV (TAX LAND 500) 180 00 180 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.50 -.91 4.59 -.46 4.13 4.13 4.13	PAID	5.50 -.91 4.59 -.46 4.13 4.13 4.13	PAID			
4.13 01-22-97 4.13 PARCEL-ID 14-00290.013	R8 T9 S4 LOT 3 S PT 41.048A T M M-16 AGR 100 AUV (TAX LAND 20,570) 3,000 00 3,000 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.65 -15.19 76.46 -7.65 68.81 68.81 68.81	PAID	91.65 -15.19 76.46 -7.65 68.81 68.81 68.81	PAID			
68.81 01-22-97 68.81 PARCEL-ID 14-00291.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
M C F OIL COMPANY 6048 COTTONWOOD RD NW DELLROY OHIO 44620 04-26-96 TRNSF TO 14-00291.001 PARCEL-ID 14-00291.001	001 HART JEFFREY L & TRESSA B										
M C F OIL COMPANY 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	R8 T9 S4 LOT 3 MID PT 77.657A TM M-16 AGR 100 AUV (TAX LAND 39,680) 7,790 00 7,790 07-11-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	237.98 -39.43 198.55 -19.86 178.69 178.69 178.69	PAID	237.98 -39.43 198.55 -19.86 178.69 178.69 178.69	PAID			
178.69 01-22-97 178.69 PARCEL-ID 14-00292.000	O/G VICTOR W & SARAH N HOFFMAN 3723 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
M C F OIL COMPANY 6048 COTTONWOOD RD NW DELLROY OHIO 44620 PARCEL-ID 14-80123.000	00 00 00										
M C F OIL COMPANY 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G GRAVEN FARMS #2 2727 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2104

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 14-80159.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G DONALD S MASON #1	2452	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80163.000	00	00	00								
M C F OIL COMPANY INC 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	GAS CLARENCE CHRISTMAN	3032	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.11 -.66 5.45 -.55 4.90 4.90 4.90		6.11 -.66 5.45 -.55 4.90 4.90 .00				
4.90 01-22-97	200	00	200			PAID		.49 *****	5.39 5.39	80697	
PARCEL-ID 14-80043.000											
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	GAS JOHN R & LYDIA BROWNLEE	3211	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80044.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G DARRELL SKEEN & JACK & NAN CY HEFNER 2381		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80045.000	00	00	00								
M C F OIL COMPANY INC 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	GAS GRAVEN FARMS A PARTNERSHIP	2187 2727	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -2.80 23.17 -2.32 20.85 20.85 20.85		25.97 -2.80 23.17 -2.32 20.85 20.85 20.85				
20.85 01-22-97 20.85	850	00	850			PAID		PAID			
PARCEL-ID 14-80046.000											
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G WILLIAM & CHRISTINA JOHNSO	N 2219 4134	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80047.000	00	00	00								
M C F OIL COMPANY INC 7800 HARDIN AVE. NW MASSILLON, OHIO 44646	O/G RALPH SCHROCK	2218	MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.19 -1.74 14.45 -1.45 13.00 13.00 13.00		16.19 -1.74 14.45 -1.45 13.00 13.00 13.00				
13.00 01-22-97 13.00	530	00	530			PAID		PAID			
PARCEL-ID 14-80048.000											
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G A LOUISE MCCOY	2382	3030 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80049.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW	GAS PEARL E MANSBERGER	2451	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2105

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
DELLROY OH 44620 PARCEL-ID 14-80050.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G WILLIAM JOHNSON #2	4134	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80160.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G A LOUISE MCCOY #2	3030	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80161.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G JEAN SKEEN #1	2947	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80162.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G JERRY & LAVONNE UHL #2	3028	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80164.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G UHLAND FARMS INC	3029	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80165.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OH 44620	O/G JERRY & LAVONNE UHL #3	1510	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80166.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OHIO 44620	O/G BENJAMIN R MILLER	3031	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80308.000	00	00	00								
M C F OIL COMPANY INC 6048 COTTONWOOD RD NW DELLROY OHIO 44620	JERRY & LAVONNE UHL #4	OIL & GAS 4344	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80309.000	00	00	00								
MACAULAY RODNEY & EVELYN 10533 STATE ROUTE 39 MILLERSBURG OHIO 44654 SOVRAN 6/22/92	R8 T9 S1 LOT 17 PARCEL 8 ASHER ALLOT 2 1.592A TAX MAP M-1 7	RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	912.22 -151.15 761.07 -76.11 -18.47 666.49 666.49	PAID	912.22 -151.15 761.07 -76.11 -18.47 666.49 666.49	PAID			
	4,100 HOMESITE VALUE LISTED BELOW 3,230	25,760 25,760	29,860 28,990								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2106

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
666.49 02-03-97 666.49 PARCEL-ID 14-00263.000	08-04-97			AMOUNT COLLECTED	666.49		666.49				
MACAULAY RODNEY & EVELYN 10533 STATE ROUTE 39 MILLERSBURG OHIO 44654 SOVRAN 6/22/92	R8 T9 S1 LOT 17 PARCEL 7 ASHER ALLOT #2 .594A E PT TAX M AP M-17 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	26.88 -4.45 22.43 -2.24 20.19 20.19 20.19		26.88 -4.45 22.43 -2.24 20.19 20.19 20.19				
20.19 02-03-97 20.19 PARCEL-ID 14-00536.000	08-04-97	880 00 880		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 20.19	PAID	.00 20.19	PAID			
MACAULAY RODNEY & EVELYN 10533 SR 39 MILLERSBURG OH. 44654 07-10-96 TRNSF TO 14-00537.000 OHIO CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTIST CHURCH		00 00 00		**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 14-00537.000											
MACKEY JOHN C & MARGIE 11425 TR 256 KILLBUCK, OHIO 44637	MACKEY #3 2483		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.44 -.26 2.18 -.22 1.96 1.96 1.96		2.44 -.26 2.18 -.22 1.96 1.96 1.96				
1.96 02-03-97 1.96 PARCEL-ID 14-80503.000	07-22-97	80 00 80		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 1.96	PAID	.00 1.96	PAID			
MACKEY JOHN C & MARJORIE J 11425 TR 256 KILLBUCK, OH. 44637	R8 T9 S3 LOT 6 97.00A TM M-10 AGR 101 AUV (TAX LAND 28,450) 6,720 11,060 17,780 HOMESITE VALUE LISTED BELOW 2,430 9,170 11,600			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	543.18 -90.00 453.18 -45.32 -7.39 400.47 400.47 400.47		543.18 -90.00 453.18 -45.32 -7.39 400.47 400.47 400.47				
400.47 02-03-97 400.47 PARCEL-ID 14-00265.000	07-22-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 400.47	PAID	.00 400.47	PAID			
MACKEY JOHN C. & MARGIE 11425 TR 256 KILLBUCK, OH 44637	MACKEY #3 2483		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80444.000		00 00 00									
MACKEY WEIRICH LAST KNOWN OWNER	R8 T9 S4 LOT 14 W PT (#8) TM M-15			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-00627.000		00 00 00									
MALONE JAMES D P O BOX 6915 LONGVIEW TX 75608 FROM 72685 NEW PARCEL ADDED PARCEL-ID 14-80264.000	O/G WENGER #3		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80272.000		00 00 00									
MALONE JAMES D P O BOX 6915 LONGVIEW TX 75608	O/G POLING-WENGER #1	4170	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80272.000		00 00 00									
MALONE JAMES D P O BOX 6915	O/G ARTHUR C PIAR #2 3425		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
PAGE NO 2107

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
LONGVIEW TX 75606 PARCEL-ID 14-80281.000	00	00	00								
MALONE JAMES D P O BOX 6915 LONGVIEW TX 75608 FROM 72585 NEW PARCEL ADDED PARCEL-ID 14-80287.000	O/G J A BRIGLER #1		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MALONE JAMES D P O BOX 6915 LONGVIEW TX 75608 PARCEL-ID 14-80302.000	O/G WENGER W #3	4186	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MARKEL EDWARD & SANDRA P 5351 TR 260 MILLERSBURG OH. 44654	RB T9 S1 LOT 28 SECOR 2.00A TM M-11		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	867.62 -143.76 723.86 -72.39 -15.11 636.36 636.36 636.36		867.62 -143.76 723.86 -72.39 -15.11 636.36 636.36 .00		700.00 700.00	80697	
636.36 02-24-97 PARCEL-ID 14-00270.000		2,920 25,480 28,400 HOMESITE VALUE LISTED BELOW 2,430 21,280 23,710				PAID		63.64 *****			
MARKEL EDWARD F & SANDRA P 5351 TR 260 MILLERSBURG OH. 44654	RB T9 S1 LOT 27 SW PT 20.855A TAX MAP M-16		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.49 -13.67 68.82 -6.88 61.94 61.94 61.94		82.49 -13.67 68.82 -6.88 61.94 61.94 .00		68.13 68.13	80697	
61.94 02-24-97 PARCEL-ID 14-00543.000		AUV (TAX LAND 7,540) 2,700 00 2,700				PAID		6.19 *****			
MARKLEY DARRELL E 5819 TR 264 MILLERSBURG OHIO 44654	RB T9 S1 LOT 17 MID PT 5.00A TAX MAP M-17		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	323.83 -53.66 270.17 -27.02 243.15 243.15 243.15		323.83 -53.66 270.17 -27.02 243.15 243.15 243.15				
243.15 02-20-97 243.15 PARCEL-ID 14-00020.001	07-28-97	7,900 2,700 10,600				PAID		PAID			
MARTIN DARWIN 11430 TR 259 MILLERSBURG, OH 44654	RB T9 S2 LOT 2 NPT (#1) .10A TM M-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 -.56 2.80 -.28 2.52 2.52 2.52		3.36 -.56 2.80 -.28 2.52 2.52 2.52				
2.52 01-24-97 2.52 PARCEL-ID 14-00272.000	07-14-97	110 00 110				PAID		PAID			
MARTIN DARWIN H & CATHERINE A 11430 TR 259 MILLERSBURG OH 44654	RB T9 S2 LOT 2 NPT 2.00A TM M -12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	132.28 -21.92 110.36 -11.04 99.32 99.32 99.32		132.28 -21.92 110.36 -11.04 99.32 99.32 99.32				
99.32 01-24-97 99.32 PARCEL-ID 14-00273.000	07-14-97	3,450 880 4,330				PAID		PAID			
MARTIN DARWIN H & CATHERINE A JT SURV 11430 TR 259 MILLERSBURG OH 44654	RB T9 S2 LOT 2 NPT 1.58A TM M -12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	837.68 -138.80 698.88 -69.89		837.68 -138.80 698.88 -69.89				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2108

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
611.92 01-24-97 611.92 PARCEL-ID 14-00248.000	3,060 HOMESITE VALUE LISTED BELOW 2,430	24,360 24,360	27,420 26,790	2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.07 611.92 611.92 611.92	PAID	-17.07 611.92 611.92 611.92	PAID			
MARTIN DON W & NELLIE L & GAMER RTSFELDER DAWN DELAINE JS 6005 CR 51 BIG PRAIRIE OH 44611	8 T9 S2 LOT 24 NECOR TM M-4	5.8728A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	83.40 -13.82 69.58 -6.96 62.62 62.62 62.62	PAID	83.40 -13.82 69.58 -6.96 62.62 62.62 62.62	PAID			
09-24-96 TRNSF FROM 14-00274.000 62.62 02-18-97 62.62 PARCEL-ID 14-00274.000	2,730 MARTIN DON W & NELLIE L JS 07-30-97	00 00	2,730								
MARTIN DON W & NELLIE L & GAMER RTSFELDER DAWN DELAINE JS 6005 CR 51 BIG PRAIRIE OH 44611	8 T9 S2 LOT 17 NW COR TM M-4	3.02A RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	473.53 -78.46 395.07 -39.51 346.28 346.28 346.28	PAID	473.53 -78.46 395.07 -39.51 346.28 346.28 346.28	PAID			
09-27-96 TRNSF FROM 14-00282.000 346.28 02-18-97 346.28 PARCEL-ID 14-00282.000	3,770 HOMESITE VALUE LISTED BELOW 2,830	11,730 11,730	15,500 14,560								
MARTIN DON W & NELLIE L & GAMER RTSFELDER DAWN DELAINE JS 6005 CR 51 BIG PRAIRIE, OHIO 44611	8 T9 S2 LOT 25 MID PT TAX MAP M-24	2.235A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.08 -5.32 26.76 -2.68 24.08 24.08 24.08	PAID	32.08 -5.32 26.76 -2.68 24.08 24.08 24.08	PAID			
09-27-96 TRNSF FROM 14-00557.000 24.08 02-18-97 24.08 PARCEL-ID 14-00557.000	1,050 MARTIN DON W & NELLIE L JS 07-30-97	00 00	1,050								
MARTIN DON W & NELLIE L JS 6005 CR 51 BIG PRAIRIE OH 44611		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-24-96 TRNSF TO 14-00274.000 RTSFELDER DAWN DELAINE JS PARCEL-ID 14-00274.000				**TOTAL TAXES DUE	.00		.00				
MARTIN DON W & NELLIE L JS 6005 CR 51 BIG PRAIRIE OH 44611		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-27-96 TRNSF TO 14-00282.000 RTSFELDER DAWN DELAINE JS PARCEL-ID 14-00282.000				**TOTAL TAXES DUE	.00		.00				
MARTIN DON W & NELLIE L JS 6005 CR 51 BIG PRAIRIE, OHIO 44611		00 00	00	**TOTAL TAXES DUE	.00		.00				
09-27-96 TRNSF TO 14-00557.000 RTSFELDER DAWN DELAINE JS PARCEL-ID 14-00557.000				**TOTAL TAXES DUE	.00		.00				
MARTIN DONA DONA L. VANSICKLE 5487 TR 260 MILLERSBURG OH. 44654	8 T9 S1 LOT 29 SECOR (TRACT 6 ON PLAT) 4.99200A TM M-12	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	106.01 -17.57 88.44 -8.84 79.60 79.60	PAID	106.01 -17.57 88.44 -8.84 79.60 79.60	PAID			
79.60 02-11-97 79.60	3,470 07-21-97	00	3,470								

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2109

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 14-00285.000				AMOUNT COLLECTED	79.60		79.60				
MARTIN DONA L DONA L. VANSICKLE 5487 TR 260 MILLERSBURG OH. 44654	R8 T9 S1 LOT 28 NECOR 2.00A TM M-11		RES 500	GROSS REAL ESTATE	951.94		951.94				
				TAX REDUCTION	-157.73		-157.73				
				SUBTOTAL	794.21		794.21				
		3,120	30,840	10 PCT ROLLBACK	-79.42		-79.42				
		ADJUSTED VALUES LISTED BELOW		2 1/2 PCT ROLLBACK	-19.42		-19.42				
		3,120	28,040	NET TAXES	695.37		695.37				
		HOMESITE VALUE LISTED BELOW		**TOTAL TAXES DUE	695.37	PAID	695.37	PAID			
		2,430	28,040	AMOUNT COLLECTED	695.37		695.37				
695.37 02-11-97 695.37	07-21-97										
PARCEL-ID 14-00284.000											
MARTIN DOUGLAS A & KATHERINE JS 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 REQUESTED PER WATERFIELD 4/94 106.21 02-10-97 106.21	KR8 T9 S1 LOT 17 MID PT TAX MAP M-17		RES 500	GROSS REAL ESTATE	141.45		141.45				
				TAX REDUCTION	-23.44		-23.44				
				SUBTOTAL	118.01		118.01				
		1,830	2,800	10 PCT ROLLBACK	-11.80		-11.80				
				NET TAXES	106.21		106.21				
				**TOTAL TAXES DUE	106.21	PAID	106.21	PAID			
				AMOUNT COLLECTED	106.21		106.21				
106.21 02-10-97 106.21	07-15-97										
PARCEL-ID 14-00345.000											
MARTIN DOUGLAS A & KATHERINE JS 010 WATERFIELD MORTGAGE CO. 7500 WEST JEFFERSON BLVD P.O. BOX 1289 FORT WAYNE, IN 46897 REQUESTED PER WATERFIELD 4/94 634.96 02-10-97 634.96	KR8 T9 S1 LOT 17 N PT TRACT 4 ASHER ALLOTMENT 1.00A TAX MAP M-17		RES 510	GROSS REAL ESTATE	845.62		845.62				
				TAX REDUCTION	-140.11		-140.11				
				SUBTOTAL	705.51		705.51				
		3,040	24,640	10 PCT ROLLBACK	-70.55		-70.55				
				NET TAXES	634.96		634.96				
				**TOTAL TAXES DUE	634.96	PAID	634.96	PAID			
				AMOUNT COLLECTED	634.96		634.96				
634.96 02-10-97 634.96	07-15-97										
PARCEL-ID 14-00508.000											
MARTIN JOHN 5450 TR 257 MILLERSBURG, OH 44654	MARTIN #2 2208		MIN 240	GROSS MIN RIGHTS	10.08		10.08				
				TAX REDUCTION	-1.09		-1.09				
		330	00	SUBTOTAL	8.99		8.99				
				10 PCT ROLLBACK	-.90		-.90				
				NET TAXES	8.09		8.09				
				**TOTAL TAXES DUE	8.09	PAID	8.09	PAID			
				AMOUNT COLLECTED	8.09		8.09				
8.09 02-27-97 8.09	07-23-97										
PARCEL-ID 14-80398.000											
MARTIN JOHN A 4741 TR 257 MILLERSBURG OH. 44654	R9 T8 S4 LOT 14 NW PT (#7) 03A TAX MAP M-15		RES 500	GROSS REAL ESTATE	1.22		1.22				
				TAX REDUCTION	-.20		-.20				
				SUBTOTAL	1.02		1.02				
		40	00	10 PCT ROLLBACK	-.10		-.10				
				NET TAXES	.92		.92				
				**TOTAL TAXES DUE	.92	PAID	.92	PAID			
				AMOUNT COLLECTED	.92		.92				
.92 02-25-97 .92	07-31-97										
PARCEL-ID 14-00276.000											
MARTIN JOHN A 4741 TR 257 MILLERSBURG OH. 44654	R8 T9 S4 LOT 15 NEPT #3 TM M-10		RES 500	GROSS REAL ESTATE	278.31		278.31				
				TAX REDUCTION	-46.11		-46.11				
				SUBTOTAL	232.20		232.20				
		2,280	6,830	10 PCT ROLLBACK	-23.22		-23.22				
		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-5.81		-5.81				
		2,280	6,830	NET TAXES	203.17		203.17				
				**TOTAL TAXES DUE	203.17	PAID	203.17	PAID			
				AMOUNT COLLECTED	203.17		203.17				
203.17 02-25-97 203.17	07-31-97										
PARCEL-ID 14-00277.000											

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2110

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MARTIN JOHN A & DEBRA 4741 TR 257 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 15 NEPT #11 0A TM M-10	.0520 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.20 1.02 -.10 .92 .92 .92		1.22 -.20 1.02 -.10 .92 .92 .92					
.92 02-25-97 .92 PARCEL-ID 14-00056.002	07-31-97	40 00 40				PAID		PAID				
MARTIN JOHN R 5450 TR 257 MILLERSBURG OH. 44654	R8 T9 S2 LOT 10 W PT -7	21.00A M AG DIST 03/01 AGR 100 AUV (TAX LAND 750) 3,060 16,280 19,340		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.84 -97.90 492.94 -49.29 443.65 443.65 443.65		590.84 -97.90 492.94 -49.29 443.65 443.65 443.65					
443.65 02-27-97 443.65 PARCEL-ID 14-00271.000	07-23-97					PAID		PAID				
MARTIN JOHN R 5450 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 10 NW PT M M-7	21.00A T AG DIST 03/01 AGR 100 AUV (TAX LAND 7,680) 1,040 00 1,040		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.77 -5.26 26.51 -2.65 23.86 23.86 23.86		31.77 -5.26 26.51 -2.65 23.86 23.86 23.86					
23.86 02-27-97 23.86 PARCEL-ID 14-00271.001	07-23-97					PAID		PAID				
MARTIN JOHN R 5450 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 10 SE PT M M-7	10.00A T AG DIST 03/01 AGR 100 AUV (TAX LAND 3,660) 350 00 350		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.69 -1.77 8.92 -.89 8.03 8.03 8.03		10.69 -1.77 8.92 -.89 8.03 8.03 8.03					
8.03 02-27-97 8.03 PARCEL-ID 14-00271.002	07-23-97					PAID		PAID				
MARTIN JOHN R 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691	R8 T9 S2 LOT 11 EPT #3 A TM M-7	1.2600 RES 500 2,550 23,380 25,930 HOMESITE VALUE LISTED BELOW 2,430 23,380 25,810		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	792.16 -131.26 660.90 -66.09 -16.45 578.36 578.36 578.36		792.16 -131.26 660.90 -66.09 -16.45 578.36 578.36 578.36					
578.36 02-07-97 578.36 PARCEL-ID 14-00278.000	07-17-97					PAID		PAID				
MARTIN JOHN R 5450 TR 257 MILLERSBURG, OH 44654	MARTIN #1 1922	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25		.31 -.03 .28 -.03 .25 .25 .25					
.25 02-27-97 .25 PARCEL-ID 14-80440.000	07-23-97	10 00 10				PAID		PAID				
MARTIN JOHN R & RIES HELEN P & BRIAN C 5450 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 4.565A M-7 & L OT 12 .435A M-8 = TOTAL 5.00A (H) AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.61 3.06 -.31 2.75 2.75 2.75		3.67 -.61 3.06 -.31 2.75 2.75 2.75					
04-29-96 SPLIT FROM 14-00043.001 2.75 02-27-97 2.75 PARCEL-ID 14-00043.011	07-23-97	001 VERRICO MARSHA KAY 120 00 120				PAID		PAID				
MARTIN KEVIN S & KIMBERLY L JSR 10933 US 62 KILLBUCK OHIO 44637	R8 T9 S4 LOT 25 W PT M-9	7.5023A AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	58.05 -9.62 48.43		58.05 -9.62 48.43					

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
97	<u>PAGE NO</u>	2111

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
09-10-96 SPLIT FROM 14-00412.000 43.59 02-03-97 43.59 PARCEL-ID 14-00412.008	1,900 00 SMAIL MARGARET B 07-21-97	1,900	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-4.84 43.59 43.59 43.59		PAID	-4.84 43.59 43.59 43.59	PAID			
MARTIN KEVIN S & KIMBERLY L JSR 10933 US 62 KILLBUCK OHIO 44637	R8 T9 S4 LOT 25 W PT 18.0643A M-9 AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.33 -26.07 131.26 -13.13 118.13 118.13 118.13			157.33 -26.07 131.26 -13.13 118.13 118.13 118.13				
09-10-96 SPLIT FROM 14-00412.000 118.13 02-03-97 118.13 PARCEL-ID 14-00412.009	5,150 00 SMAIL MARGARET B 07-21-97	5,150	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-13.13 118.13 118.13 118.13		PAID	-13.13 118.13 118.13 118.13	PAID			
MARTIN MARION T & BONNIE L 12150 TR 259 MILLERSBURG OH. 44654	R8 T9 S2 LOT 19 NECOR 4.00A TM M-4 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	562.73 -93.24 469.49 -46.95 -10.16 412.38 412.38 412.38			562.73 -93.24 469.49 -46.95 -10.16 412.38 412.38 412.38	PAID			
413.00 02-27-97 411.76 PARCEL-ID 14-00279.000	4,910 13,510 18,420 HOMESITE VALUE LISTED BELOW 2,430 13,510 15,940 07-31-97		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-46.95 -10.16 412.38 412.38 412.38		PAID	-46.95 -10.16 412.38 412.38 412.38	PAID			
MARTIN MARVIN A & SUE A 11324 SR 39 MILLERSBURG OH. 44654	R8 T9 S1 LOT 30 NWCOR 2.00A T M M-12 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	90.43 -14.98 75.45 -7.55 67.90 67.90 67.90			90.43 -14.98 75.45 -7.55 67.90 67.90 67.90	PAID			
67.90 02-21-97 67.90 PARCEL-ID 14-00202.000	2,960 00 2,960 07-28-97		10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.55 67.90 67.90 67.90		PAID	-7.55 67.90 67.90 67.90	PAID			
MARTIN MARVIN A & SUE ANN 11324 SR 39 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 30 NWCOR #2 1.00A TM M-12 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	542.57 -89.90 452.67 -45.27 -11.32 396.08 220.00 616.08 616.08			542.57 -89.90 452.67 -45.27 -11.32 396.08 220.00 616.08 616.08	PAID			
150.00 09-24-96 70.00 396.08 07-28-97 PARCEL-ID 14-00280.000	3,230 14,530 17,760 HOMESITE VALUE LISTED BELOW 3,230 14,530 17,760 10-01-96 396.08 02-21-97		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-45.27 -11.32 396.08 220.00 616.08 616.08		PAID	-45.27 -11.32 396.08 220.00 616.08 616.08	PAID			
MARTIN MICHAEL E & BARBARA J 008 FIRST AM RE TAX SERVICE 17187 N LAUREL PARK DRIVE SUITE 437 LIVONIA, MI 48152 PER FIRST AMERICAN 5/6/97 443.41 02-18-97 443.41 PARCEL-ID 14-00281.000	R8 T9 S1 LOT 23 NW COR (#1) 1 .00A TAX MAP M-18 RES 500 3,230 16,100 19,330 07-11-97		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	590.53 -97.85 492.68 -49.27 443.41 443.41 443.41		PAID	590.53 -97.85 492.68 -49.27 443.41 443.41 443.41	PAID			
MARTIN ROBERT M & RUBY E JT SUR RV 4720 SR 60 KILLBUCK, OH. 44637	R8 T9 S4 LOT 14 NW PT (#4) 20A TM M-15 RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	452.45 -74.97 377.48 -37.75 -9.44 330.29 330.29 330.29			452.45 -74.97 377.48 -37.75 -9.44 330.29 330.29 330.29	PAID			
330.29 02-11-97 330.29	1,610 13,200 14,810 HOMESITE VALUE LISTED BELOW 1,610 13,200 14,810 07-17-97		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-37.75 -9.44 330.29 330.29 330.29		PAID	-37.75 -9.44 330.29 330.29 330.29	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2112

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 14-00283.000 MARTIN ROBERT M & RUBY E JT SURV 4720 SR 60 KILLBUCK OHIO 44637 12.39 02-11-97 12.39 PARCEL-ID 14-00283.001	RB T9 S4 LOT 14 NW PT (#3) 2750A TM M-15 540 07-17-97	00	540 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.50 -2.73 13.77 -1.38 12.39 12.39 12.39	PAID	16.50 -2.73 13.77 -1.38 12.39 12.39 12.39	PAID			
MARTIN TIMOTHY A 11725 TOWNSHIP RD 252 GLENMONT OHIO 44628	RB T9 S3 LOT 18 NWPT 1.07200A TM M-5 2,300 00	00	2,300 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	70.27 -11.64 58.63 -5.86 52.77 298.70 24.66 351.47 .00	5.28	70.27 -11.64 58.63 -5.86 52.77 298.70 409.52 420.61	5.81	58.05 63.86 298.70	72994 72994	
PARCEL-ID 14-00540.001 MARTIN TIMOTHY L 5605 SR 60 MILLERSBURG OHIO 44654 235.82 01-13-97 PARCEL-ID 14-00573.000	LOT #10 FOBELL ALLT NO 1 A TAX MAP M-17 3,250 1,890		5,140 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.03 -26.02 131.01 -13.10 117.91 117.91 117.91	PAID	157.03 -26.02 131.01 -13.10 117.91 117.91 117.91	PAID			
MARTIN TIMOTHY L 5605 SR 60 MILLERSBURG OHIO 44654 75.70 01-13-97 PARCEL-ID 14-00574.000	LOT #11 FOBELL ALLT NO 1 A TAX MAP M-17 1,650 00		1,650 RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	50.41 -8.35 42.06 -4.21 37.85 37.85 37.85	PAID	50.41 -8.35 42.06 -4.21 37.85 37.85 37.85	PAID			
MARTIN VERNON W & BEVERLY L 4752 SR 60 MILLERSBURG OH. 44654 418.18 02-25-97 418.18 PARCEL-ID 14-00286.000	RB T9 S4 LOT 14 NW COR 2.635A BY TAX MAP M-15 4,830 13,860 HOMESITE VALUE LISTED BELOW 2,830 13,720 07-29-97		18,690 RES 500 16,550	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	570.98 -94.61 476.37 -47.64 -10.55 418.18 418.18 418.18	PAID	570.98 -94.61 476.37 -47.64 -10.55 418.18 418.18 418.18	PAID			
MARTIN VERNON W & BEVERLY L JT SURV 4752 SR 60 MILLERSBURG OHIO 44654 93.59 02-25-97 93.59 PARCEL-ID 14-00336.000	RB T9 S4 LOT 4 NE PT 19.41A B Y TAX MAP M-16 ALL FORESTRY # 14243 4,080 00 07-29-97		4,080 AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.64 -20.65 103.99 -10.40 93.59 93.59 93.59	PAID	124.64 -20.65 103.99 -10.40 93.59 93.59 93.59	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O. BOX 406 MILLERSBURG OH 44654 8.59 02-07-97 8.59 PARCEL-ID 14-80007.000	O/G JOHN T GRAVEN 1810 350 00 07-15-97		350 MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.69 -1.15 9.54 - .95 8.59 8.59 8.59	PAID	10.69 -1.15 9.54 - .95 8.59 8.59 8.59	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2113
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								
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 64.28 02-07-97 64.28 PARCEL-ID 14-80008.000	O/G WOODROW JOHNSON 1404 MIN 240 2,620 00 2,620 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.04 -8.62 71.42 -7.14 64.28 64.28 64.28	PAID	80.04 -8.62 71.42 -7.14 64.28 64.28 64.28	PAID			
MASON DRILLING INC 4848 TR 305 PO BOX 406 MILLERSBURG OH. 44654 PARCEL-ID 14-80009.000	O/G LAWRENCE LEPPLA 1294 MIN 240 00 00 00 07-15-97			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 82.67 02-07-97 82.67 PARCEL-ID 14-80010.000	O/G RAM INC 1412 MIN 240 3,370 00 3,370 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	102.95 -11.09 91.86 -9.19 82.67 82.67 82.67	PAID	102.95 -11.09 91.86 -9.19 82.67 82.67 82.67	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 5.64 02-07-97 5.64 PARCEL-ID 14-80012.000	OIL ARTHUR PIAR 1399 MIN 240 230 00 230 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.03 -.76 6.27 -.63 5.64 5.64 5.64	PAID	7.03 -.76 6.27 -.63 5.64 5.64 5.64	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 12.02 02-07-97 12.02 PARCEL-ID 14-80013.000	OIL ARTHUR PIAR A LEASE 1953 MIN 240 490 00 490 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.97 -1.61 13.36 -1.34 12.02 12.02 12.02	PAID	14.97 -1.61 13.36 -1.34 12.02 12.02 12.02	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 23.07 02-07-97 23.07 PARCEL-ID 14-80462.000	GILLESPIE ROBERT #187 & 1294 MIN 240 940 00 940 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	28.72 -3.09 25.63 -2.56 23.07 23.07 23.07	PAID	28.72 -3.09 25.63 -2.56 23.07 23.07 23.07	PAID			
MASON DRILLING INC 067 JOHN C MASON P.O.BOX 406 MILLERSBURG OH 44654 9.57 02-07-97 9.57 PARCEL-ID 14-80482.000	RAMSEYER #1 4846 MIN 240 390 00 390 07-15-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.91 -1.28 10.63 -1.06 9.57 9.57 9.57	PAID	11.91 -1.28 10.63 -1.06 9.57 9.57 9.57	PAID			
MAST ALVIN E & ESTHER R JT SURV 6143 TR 264 MILLERSBURG, OHIO 44654 555.13 02-25-97 555.13 PARCEL-ID 14-00445.001	R8 T9 S1 LOT 19 NW PT 7.00A T M M-18 AGR 101 5,020 19,180 24,200 03-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	739.31 -122.50 616.81 -61.68 555.13 555.13 555.13	PAID	739.31 -122.50 616.81 -61.68 555.13 555.13 555.13	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2114

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE		MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE									
MAST DAVID N 10611 TR 267 MILLERSBURG, OH 44654	R8 T9 S4 LOT 3 MID PT 3.278A LOT 2 BERRY PATCH ESTATES ALLT NO 1 M-16	RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	860.90 -142.65 718.25 -71.83 -16.55 629.87 629.87 629.87	PAID	860.90 -142.65 718.25 -71.83 -16.55 629.87 629.87 629.87	PAID				
629.87 02-20-97 629.87 PARCEL-ID 14-00292.006	4,730 23,450 28,180 HOMESITE VALUE LISTED BELOW 2,530 23,450 25,980 07-31-97											
MAST JON T & LESLEE 5242 TR 260 MILLERSBURG OH. 44654	R8 T9 S4 LOT 5 EPT 4.25800A TM M-11	RES 501		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	884.12 -146.49 737.63 -73.76 -17.01 646.86 646.86 646.86	PAID	884.12 -146.49 737.63 -73.76 -17.01 646.86 646.86 646.86	PAID				
646.86 02-20-97 646.86 PARCEL-ID 14-00529.000	4,680 24,260 28,940 HOMESITE VALUE LISTED BELOW 2,430 24,260 26,690 07-30-97											
MATHIE LLOYD CURTIS JR & DOROT HY 4719 CR 51 GLENMONT, OHIO 44628	R8 T9 S3 LOT 37 100.00A TM M- 2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.53 -99.67 501.86 -50.19 451.67 451.67 451.67	PAID	601.53 -99.67 501.86 -50.19 451.67 451.67 451.67	PAID				
451.67 02-27-97 451.67 PARCEL-ID 14-00135.000	AUV (TAX LAND 30,270) 5,200 14,490 19,690 08-01-97											
MATHIE LLOYD CURTIS JR & DOROT HY 4719 CR 51 GLENMONT, OHIO 44628	R8 T9 S3 LOT 27 SW PT 18.50A TM M-1	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.05 -2.33 11.72 -1.17 10.55 10.55 10.55	PAID	14.05 -2.33 11.72 -1.17 10.55 10.55 10.55	PAID				
21.10 02-27-97 PARCEL-ID 14-00136.000	AUV (TAX LAND 5,270) 460 00 460											
MATHIE LLOYD CURTIS JR & DOROT HY 4719 CR 51 GLENMONT, OHIO 44628	R8 T9 S3 LOT 28 NW PT 5.742A TM M-2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	4.28 -.71 3.57 -.36 3.21 3.21 3.21	PAID	4.28 -.71 3.57 -.36 3.21 3.21 3.21	PAID				
6.42 02-27-97 PARCEL-ID 14-00137.000	AUV (TAX LAND 1,580) 140 00 140											
MATHIE LLOYD CURTIS JR & DOROT HY 4719 CR 51 GLENMONT, OHIO 44628	R8 T9 S3 LOT 38 100.00A TM M- 2	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	73.93 -12.25 61.68 -6.17 55.51 55.51 55.51	PAID	73.93 -12.25 61.68 -6.17 55.51 55.51 55.51	PAID				
111.02 02-27-97 PARCEL-ID 14-00138.000	AUV (TAX LAND 28,490) 2,420 00 2,420											
MAXWELL ALBERT K & CONNIE L 6131 CR 51 BIG PRAIRIE OH 44611	00 00 00			**TOTAL TAXES DUE	.00		.00					
03-26-96 TRNSF TO 14-00289.000 PARCEL-ID 14-00289.000	MAXWELL CONNIE L											
MAXWELL CARL E & SHEILA R JS 011 JOHN C MASON	00 00 00			**TOTAL TAXES DUE	.00		.00					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2115

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 406 MILLERSBURG OH 44654 PER WAYNE SAVINGS & LOAN 05-21-96 TRNSF TO 14-00053.002 MCCLAIN RONALD E & JOSEPHINE J S PARCEL-ID 14-00053.002											
MAXWELL CONNIE L 6131 CR 51 BIG PRAIRIE OH 44611	R8 T9 S2 LOT 25 N PT MID 10.0 06A TAX MAP M-24		AGR 100	GROSS REAL ESTATE 901.84 TAX REDUCTION -149.43 SUBTOTAL 752.41 10 PCT ROLLBACK -75.24 NET TAXES 677.17 **TOTAL TAXES DUE 677.17 AMOUNT COLLECTED 677.17			901.84 -149.43 752.41 -75.24 677.17 677.17				
03-26-96 TRNSF FROM 14-00289.000 MAXWELL CONNIE L 677.17 02-27-97 677.17 08-05-97 PARCEL-ID 14-00289.000	13,910 15,610 29,520					PAID		PAID			
MAXWELL CONNIE L 6131 CR 51 BIG PRAIRIE OH 44611	00 00 00			**TOTAL TAXES DUE .00			.00				
03-26-96 TRNSF FROM 14-00289.000 MAXWELL ALBERT K & CONNIE L 03-26-96 TRNSF TO 14-00289.000 MAXWELL CONNIE L PARCEL-ID 14-00289.000											
MAXWELL MARY 420 GRAND RIDGE DR. HOWARD, OH 43028	R14 T17 S20 W PT 36.87A TAX MAP M-24		AGR 101	GROSS REAL ESTATE 750.31 TAX REDUCTION -124.32 SUBTOTAL 625.99 10 PCT ROLLBACK -62.60 2 1/2 PCT ROLLBACK -13.66 NET TAXES 549.73 **TOTAL TAXES DUE 549.73 AMOUNT COLLECTED 549.73			750.31 -124.32 625.99 -62.60 -13.66 549.73 549.73				
549.73 02-13-97 549.73 PARCEL-ID 14-00378.000	07-17-97					PAID		PAID			
MCBANE BRUCE & THOMAS JEANETTE JS 11689 TR 252 GLENMONT OH 44628	R8 T9 S3 LOT 18 NPT MID 6.77A TM M-5		RES 500	GROSS REAL ESTATE 66.60 TAX REDUCTION -11.04 SUBTOTAL 55.56 10 PCT ROLLBACK -5.56 NET TAXES 50.00 UNPD REAL ESTATE 5.00 **TOTAL TAXES DUE 50.00 AMOUNT COLLECTED .00		5.00 *****	66.60 -11.04 55.56 -5.56 50.00 55.00 105.00		55.00 60.50 115.50	80697 80697	
PARCEL-ID 14-00540.000		2,180 00 2,180									
MCCLAIN RONALD E & JOSEPHINE J S 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 1/9/97 05-21-96 TRNSF FROM 14-00053.002 MAXWELL CARL E & SHEILA R JS 400.21 01-31-97 400.21 07-11-97 PARCEL-ID 14-00053.002	R8 T9 S2 LOT 14 E PT 2.534A RES 511	3,220 12,390 15,610		GROSS REAL ESTATE 476.89 TAX REDUCTION -79.02 SUBTOTAL 397.87 10 PCT ROLLBACK -39.79 NET TAXES 358.08 AGRICULTURAL RECOUP 55.92 TAX REDUCTION -9.11 10 PCT REDUCTION -4.68 TOTAL RECOUP 42.13 **TOTAL TAXES DUE 400.21 AMOUNT COLLECTED 400.21			476.89 -79.02 397.87 -39.79 358.08 55.92 -9.11 -4.68 42.13 400.21 400.21				
MCCULLOUGH BEVERLY ANN LESTER MCCULLOUGH LIFE ES 11696 SR 39 MILLERSBURG OH. 44654	R8 T9 S2 LOT 4 NWCOR 1.30A TM M-12		RES 500	GROSS REAL ESTATE 573.42 TAX REDUCTION -95.01 SUBTOTAL 478.41 10 PCT ROLLBACK -47.84 2 1/2 PCT ROLLBACK -11.56 NET TAXES 419.01 **TOTAL TAXES DUE 419.01 AMOUNT COLLECTED 419.01			573.42 -95.01 478.41 -47.84 -11.56 419.01 419.01				
419.01 02-14-97 419.01	07-16-97	3,750 15,020 18,770 HOMESITE VALUE LISTED BELOW 3,230 14,910 18,140				PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996			
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		INTEREST RATE		PAGE NO		2116			
A/R RED FACTOR 16.5693						08/11/97							
OTH RED FACTOR 10.7674													
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 14-00347.000													
MCCULLOUGH BEVERLY ANN		R8 T9 S2 LOT 7 NECOR #5 .5950A			GROSS REAL ESTATE		25.66		25.66				
LESTER MCCULLOUGH LIFE ES		TM M-8			TAX REDUCTION		-4.25		-4.25				
11595 SR 39		RES 500			SUBTOTAL		21.41		21.41				
MILLERSBURG OH. 44654					10 PCT ROLLBACK		-2.14		-2.14				
19.27 02-14-97 19.27		840	00	840	NET TAXES		19.27		19.27				
PARCEL-ID 14-00348.000		07-16-97			**TOTAL TAXES DUE		19.27	PAID	19.27	PAID			
					AMOUNT COLLECTED		19.27		19.27				
MCDOWELL DALE MITCHELL													
11133 TR 252		R8 T9 S4 LOT 25 SE PT 37.40A			GROSS REAL ESTATE		57.13		57.13				
KILLBUCK, OHIO 44637		BY TAX MAP M-9			TAX REDUCTION		-9.47		-9.47				
		AGR 100			SUBTOTAL		47.66		47.66				
42.89 01-23-97 42.89		AUV (TAX LAND 10,660)			10 PCT ROLLBACK		-4.77		-4.77				
PARCEL-ID 14-00300.000		1,870	00	1,870	NET TAXES		42.89		42.89				
		07-21-97			**TOTAL TAXES DUE		42.89	PAID	42.89	PAID			
					AMOUNT COLLECTED		42.89		42.89				
MCDOWELL DALE MITCHELL													
11133 TR 252		R8 T9 S4 LOT 25 NE PT 35.13A			GROSS REAL ESTATE		37.58		37.58				
KILLBUCK, OHIO 44637		BY TAX MAP M-9			TAX REDUCTION		-6.23		-6.23				
		AGR 100			SUBTOTAL		31.35		31.35				
28.21 01-23-97 28.21		AUV (TAX LAND 12,470)			10 PCT ROLLBACK		-3.14		-3.14				
PARCEL-ID 14-00301.000		1,230	00	1,230	NET TAXES		28.21		28.21				
		07-21-97			**TOTAL TAXES DUE		28.21	PAID	28.21	PAID			
					AMOUNT COLLECTED		28.21		28.21				
MCDOWELL DALE MITCHELL & CINDY													
L JT SURV		R8 T9 S4 LOT 20 SWPT 3.568A T			GROSS REAL ESTATE		917.42		917.42				
11133 TR 252		M M-9			TAX REDUCTION		-152.01		-152.01				
KILLBUCK OHIO 44637		AGR 101			SUBTOTAL		765.41		765.41				
688.87 01-23-97 688.87		AUV (TAX LAND 4,620)			10 PCT ROLLBACK		-76.54		-76.54				
PARCEL-ID 14-00392.001		2,520	27,510	30,030	NET TAXES		688.87		688.87				
		07-21-97			**TOTAL TAXES DUE		688.87	PAID	688.87	PAID			
					AMOUNT COLLECTED		688.87		688.87				
MCDOWELL DALE MITCHELL & MCDOWELL													
JILL LIFE ESTATE		R8 T9 S4 LOT 24 W PT 107.00A			GROSS REAL ESTATE		442.06		442.06				
11133 TR 252		M-14			TAX REDUCTION		-73.25		-73.25				
KILLBUCK, OHIO 44637		AGR 100			SUBTOTAL		368.81		368.81				
331.93 01-23-97 331.93		AUV (TAX LAND 32,630)			10 PCT ROLLBACK		-36.88		-36.88				
PARCEL-ID 14-00299.000		5,580	8,890	14,470	NET TAXES		331.93		331.93				
		07-21-97			**TOTAL TAXES DUE		331.93	PAID	331.93	PAID			
					AMOUNT COLLECTED		331.93		331.93				
MCDOWELL DALE MITCHELL & MCDOWELL													
ELL MARGARET&KIMBERLY LIFEESTAY		R8 T9 S4 LOT 20 E PT 87.27A B			GROSS REAL ESTATE		1,255.91		1,255.91				
11133 TR 252		TAX MAP M-9			TAX REDUCTION		-208.10		-208.10				
KILLBUCK, OHIO 44637		AGR 100			SUBTOTAL		1,047.81		1,047.81				
841.40 01-23-97 841.40		AUV (TAX LAND 33,470)			10 PCT ROLLBACK		-104.78		-104.78				
PARCEL-ID 14-00298.000		5,410	35,700	41,110	2 1/2 PCT ROLLBACK		-9.98		-9.98				
		HOMESITE VALUE LISTED BELOW			HMST RED 2- 3000		-91.65		-91.65				
		2,430	13,230	15,660	NET TAXES		841.40		841.40				
		07-21-97			**TOTAL TAXES DUE		841.40	PAID	841.40	PAID			
					AMOUNT COLLECTED		841.40		841.40				
MCFARLAND PAMELA S													
587 ROBINSON RD		R8 T9 S4 LOT 2 N PT MID 2.00A			GROSS REAL ESTATE		44.30		44.30				
WOOSTER OHIO 44691		TM M-21			TAX REDUCTION		-7.34		-7.34				
		RES 500			SUBTOTAL		36.96		36.96				
59.84 09-25-96 9.27		1,450	00	1,450	10 PCT ROLLBACK		-3.70		-3.70				
PARCEL-ID 14-00290.001		10-04-96			NET TAXES		33.26		33.26	3.33	36.59	80697	
					UNPD REAL ESTATE		69.11	3.33	36.59	3.66	40.25	80697	
					DELQ REAL ESTATE		102.37	*****	69.85	*****	76.84		
					**TOTAL TAXES DUE		69.11		.00				
					AMOUNT COLLECTED								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2117

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MCGLOTHLIN DELMAR & JANET H.C. 60 BOX 26 VALLEY FORK, WV 25283 PHONE 587-2109 11-05-96 TRNSF TO 14-00493.000 DEAN JAMES L & STEPHANIE M PARCEL-ID 14-00493.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MCGOVERN MARY E BOX 23 JEROMESVILLE OH 44840 155.29 02-24-97 155.29 PARCEL-ID 14-00302.000	R8 T9 S1 LOT 18 97.882A M-17 5,120 AGR 100 08-04-97 1,650 6,770			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	206.82 -34.27 172.55 -17.26 155.29 155.29 155.29	PAID	206.82 -34.27 172.55 -17.26 155.29 155.29 155.29	PAID			
MCM PROPERTIES AN OHIO PARTNER SHIP 10860 SR 39 MILLERSBURG OHIO 44654 1429.12 02-25-97 1429.12 PARCEL-ID 14-00001.000	R8 T9 S1 LOT 25 E PT (#13) 1. 525A TAX MAP M-17 3,990 RES 500 08-04-97 58,310 62,300			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,903.27 -315.36 1,587.91 -158.79 1,429.12 1,429.12 1,429.12	PAID	1,903.27 -315.36 1,587.91 -158.79 1,429.12 1,429.12 1,429.12	PAID			
MCM PROPERTIES AN OHIO PARTNER SHIP 10860 SR 39 MILLERSBURG OHIO 44654 23.17 02-25-97 23.17 PARCEL-ID 14-00002.000	R8 T9 S1 LOT 25 E PT (#11) . 70A TAX MAP M-17 1,010 RES 500 08-04-97 00 1,010			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	30.86 -5.11 25.75 -2.58 23.17 23.17 23.17	PAID	30.86 -5.11 25.75 -2.58 23.17 23.17 23.17	PAID			
MCM PROPERTIES AN OHIO PARTNER SHIP 10860 SR 39 MILLERSBURG OHIO 44654 11.01 02-25-97 11.01 PARCEL-ID 14-00003.000	R8 T9 S1 LOT 25 E PT (#14) .3 4A TAX MAP M-17 480 RES 500 08-04-97 00 480			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.66 -2.43 12.23 -1.22 11.01 11.01 11.01	PAID	14.66 -2.43 12.23 -1.22 11.01 11.01 11.01	PAID			
MCM PROPERTIES AN OHIO PARTNER SHIP 10860 SR 39 MILLERSBURG OHIO 44654 30.74 02-25-97 30.74 PARCEL-ID 14-00004.000	R8 T9 S1 LOT 25 E PT (#12) .6 600A TAX MAP M-17 1,340 RES 500 08-04-97 00 1,340			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	40.94 -6.78 34.16 -3.42 30.74 30.74 30.74	PAID	40.94 -6.78 34.16 -3.42 30.74 30.74 30.74	PAID			
MELANIE OIL DRILLING CO 7615 TR 105 RT. 3 MILLERSBURG, OHIO 44654 PARCEL-ID 14-80465.000	WENGER #1 PERMIT #1980 00 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MELANIE OIL DRILLING CO INC 7615 TR 105 RT #3 MILLERSBURG OH 44654 PARCEL-ID 14-80459.000	ALLISON #1 2134 00 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MELANIE OIL DRILLING CO, INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	HUFFMAN #1 1920 VOID 1H 199 0 BELONGS IN RICHLAND TWP 21-80 360 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2118

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 14-80406.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	SMAIL #1	2633	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80370.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	SMAIL #2	3496	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80376.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	MOHLER #1	1889	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80400.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	GLASGO #1	2108	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80411.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	EILER #1	1903	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80420.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	DOYLE #1	1869	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80423.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	BRANNON #1	1078	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80433.000	00	00	00									
MELANIE OIL DRILLING CO., INC. 7615 TR 105, RT. #3 MILLERSBURG, OH 44654	KOPACK #1	2205	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00					
PARCEL-ID 14-80446.000	00	00	00									
MELLOR GLEN JR 5625 ST. RT. 60 MILLERSBURG, OHIO 44654 BETTIE SMETZER PAID	R8 T9 S1 LOT 26 NW PT (#28) .3 17A M-17 FORMERLY PT LOT9FOBEL L ALLT RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	121.28 -20.10 101.18 -10.12 91.06 91.06 91.06		121.28 -20.10 101.18 -10.12 91.06 91.06 91.06					
91.06 01-22-97 91.06 PARCEL-ID 14-00572.001	08-05-97	430 3,540	3,970			PAID		PAID				
MERCKLE LONNIE W & BEVERLY A J T SURV	00	00	00	**TOTAL TAXES DUE	.00		.00					

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	PAGE NO	2119

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TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2120

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLER DELMAR D & NANCY A 4892 TR 257 MILLERSBURG OHIO 44654 1747.78 02-25-97 1747.78 PARCEL-ID 14-00373.000	R8 T9 S4 LOT 10 93A FORESTRY 129.9154A AUV (TAX LAND 38,580) AGR 101 6,560 70,070 76,630 HOMESITE VALUE LISTED BELOW 2,220 13,550 15,770 08-01-97			GROSS REAL ESTATE 2,341.05 TAX REDUCTION -387.90 SUBTOTAL 1,953.15 10 PCT ROLLBACK -195.32 2 1/2 PCT ROLLBACK -10.05 NET TAXES 1,747.78 **TOTAL TAXES DUE 1,747.78 AMOUNT COLLECTED 1,747.78		PAID	2,341.05 -387.90 1,953.15 -195.32 -10.05 1,747.78 1,747.78 1,747.78	PAID			
MILLER DIANNE L 11371 TR 252 KILLBUCK OHIO 44637 2/92 1330.55 06-06-97 PARCEL-ID 14-00268.001	R8 T9 S3 LOT 14 E PT 21.283A TM M-5 AGR 100 7,610 5,220 12,830			GROSS REAL ESTATE 391.96 TAX REDUCTION -64.95 SUBTOTAL 327.01 10 PCT ROLLBACK -32.70 NET TAXES 294.31 UNPD REAL ESTATE DELQ REAL ESTATE 1,441.93 DEC INTEREST 119.06 **TOTAL TAXES DUE 1,736.24 AMOUNT COLLECTED .00		29.43	391.96 -64.95 327.01 -32.70 294.31 323.74 1,441.93 2,059.98 1,330.55	32.37	323.74 356.11 791.23	7/29/94 7/29/94	
MILLER EDWIN D & MARTHA L 10680 TR 262 MILLERSBURG OH. 44654 111.02 01-15-97 PARCEL-ID 14-00132.000	R14 T17 S23 E PT 6.599A AGR 100 2,420 00 2,420			GROSS REAL ESTATE 73.93 TAX REDUCTION -12.25 SUBTOTAL 61.68 10 PCT ROLLBACK -6.17 NET TAXES 55.51 **TOTAL TAXES DUE 55.51 AMOUNT COLLECTED 55.51		PAID	73.93 -12.25 61.68 -6.17 55.51 55.51 55.51	PAID			
MILLER EDWIN D & MARTHA L 011 WAYNE SAVINGS & LOAN ATTN: TAX DEPT. PO BOX 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 9/4/95 349.60 01-31-97 349.60 PARCEL-ID 14-00132.001	R14 T17 S23 E PT 3.305A & S24 .031A & R8 T9 S1 LOT 21 1.664 A = 5.00AT RES 511 5,080 10,160 15,240 07-11-97			GROSS REAL ESTATE 465.58 TAX REDUCTION -77.14 SUBTOTAL 388.44 10 PCT ROLLBACK -38.84 NET TAXES 349.60 **TOTAL TAXES DUE 349.60 AMOUNT COLLECTED 349.60		PAID	465.58 -77.14 388.44 -38.84 349.60 349.60 349.60	PAID			
MILLER GARY D & SANDRA E 100 5485 CR 314 MILLERSBURG OH. 44654 562.52 02-19-97 562.52 PARCEL-ID 14-00313.000	R8 T9 S1 LOT 16 S PT 61.00A BY TAX MAP M-17 AGR 100 9,190 15,790 24,980 HOMESITE VALUE LISTED BELOW 2,830 13,650 16,480 07-28-97			GROSS REAL ESTATE 763.14 TAX REDUCTION -126.45 SUBTOTAL 636.69 10 PCT ROLLBACK -63.67 2 1/2 PCT ROLLBACK -10.50 NET TAXES 562.52 **TOTAL TAXES DUE 562.52 AMOUNT COLLECTED 562.52		PAID	763.14 -126.45 636.69 -63.67 -10.50 562.52 562.52 562.52	PAID			
MILLER HELEN C 3112 SR 39 MILLERSBURG OH. 44654 27.98 02-05-97 27.98 PARCEL-ID 14-00314.000	R8 T9 S1 LOT 25 E PT (#18) .6 900A TAX MAP M-17 RES 500 1,220 00 1,220 07-29-97			GROSS REAL ESTATE 37.27 TAX REDUCTION -6.18 SUBTOTAL 31.09 10 PCT ROLLBACK -3.11 NET TAXES 27.98 **TOTAL TAXES DUE 27.98 AMOUNT COLLECTED 27.98		PAID	37.27 -6.18 31.09 -3.11 27.98 27.98 27.98	PAID			
MILLER HELEN C 3112 SR 39 MILLERSBURG OH. 44654	R8 T9 S1 LOT 25 E PT (#15) 1. 03A TAX MAP M-17 RES 500 3,290 19,950 23,240			GROSS REAL ESTATE 709.98 TAX REDUCTION -117.64 SUBTOTAL 592.34 10 PCT ROLLBACK -59.23 2 1/2 PCT ROLLBACK -14.77			709.98 -117.64 592.34 -59.23 -14.77				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2121

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
518.34 02-05-97 518.34 PARCEL-ID 14-00315.000	HOMESITE VALUE LISTED BELOW 3,230 19,950 23,180 07-29-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	518.34 518.34 518.34	PAID	518.34 518.34 518.34	PAID			
MILLER JAMES E 5625 TOWNSHIP ROAD 260 MILLERSBURG, OH 44654	R8 T9 S1 LOT 29 NEPT (TRACT 2 ON PLAT) 5.00A TM M-12 RES 511 5,530 24,540 30,070 HOMESITE VALUE LISTED BELOW 2,430 24,540 26,970 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	918.64 -152.21 766.43 -76.64 -17.19 672.60 672.60 672.60	PAID	918.64 -152.21 766.43 -76.64 -17.19 672.60 300.00	37.26 *****	409.86 409.86	80697	
672.60 02-27-97 300.00 PARCEL-ID 14-00527.000	R8 T9 S1 LOT 5 W PT 55.00A T AX MAP M-23 AGR 100 AUV (TAX LAND 21,240) 6,380 9,800 16,180 HOMESITE VALUE LISTED BELOW 2,220 9,420 11,640 07-31-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 218 HMSTD RED	494.30 -81.90 412.40 -41.24 -7.42 -152.75 210.99 210.99 210.99 152.75	PAID	494.30 -81.90 412.40 -41.24 -7.42 -152.75 210.99 210.99	PAID			
363.74 02-18-97 58.24 PARCEL-ID 14-00317.000	MILLER JONAS L M & CINDY JS & MILLER MELVIN M & LIZZIE JS 5916 CR 77 MILLERSBURG OHIO 44654 2,830 00 2,830 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	86.46 -14.33 72.13 -7.21 64.92 64.92 64.92	PAID	86.46 -14.33 72.13 -7.21 64.92 64.92	PAID			
64.92 02-06-97 64.92 PARCEL-ID 14-00266.000	R8 T9 S3 LOT 14 WPT 77.70900A TM M-4 (ALL FORESTRY #14305) AGR 100 9,210 00 9,210 07-22-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	281.37 -46.62 234.75 -23.48 211.27 211.27 211.27	PAID	281.37 -46.62 234.75 -23.48 211.27 211.27	PAID			
211.27 02-06-97 211.27 PARCEL-ID 14-00268.000	R8 T9 S1 LOT 5 MID PT 5.00A TA X MAP M-23 RES 510 4,570 9,420 13,990 HOMESITE VALUE LISTED BELOW 2,220 9,420 11,640 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	427.39 -70.82 356.57 -35.66 -7.42 313.49 313.49 313.49	PAID	427.39 -70.82 356.57 -35.66 -7.42 313.49 313.49	PAID			
313.49 01-31-97 313.49 PARCEL-ID 14-00316.000	R8 T9 S1 LOT 20 W PT .50A TAX MAP M-18 RES 501 550 00 550 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.80 -2.78 14.02 -1.40 12.62 12.62 12.62	PAID	16.80 -2.78 14.02 -1.40 12.62 12.62	PAID			
12.62 02-27-97 12.62 PARCEL-ID 14-00472.001	R8 T9 S1 LOT 21 W PT 5.649A T			GROSS REAL ESTATE	51.63		51.63				
MILLER LEVI E & CLARA JS											

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2122
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									
10550 TR 262 MILLERSBURG OHIO 44654		AX MAP M-18		AGR 100	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-8.55 43.08 -4.31 38.77 38.77 38.77		-8.55 43.08 -4.31 38.77 38.77 38.77					
38.77 02-27-97 38.77 PARCEL-ID 14-00131.000		1,690 00 1,690 08-05-97					PAID		PAID				
MILLER LEVI E & CLARA JS 10550 TR 262 MILLERSBURG, OHIO 44654 TRANS 3/31/93 NOT /92		R8 T9 S1 LOT 19 SW PT 12.637 A TM M-18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	164.36 -27.23 137.13 -13.71 123.42 123.42 123.42		164.36 -27.23 137.13 -13.71 123.42 123.42 123.42					
123.42 02-27-97 123.42 PARCEL-ID 14-00445.000		5,380 00 5,380 08-05-97					PAID		PAID				
MILLER LEVI E & CLARA JT SURV 10550 TR 262 MILLERSBURG OH. 44654		R8 T9 S1 LOT 19 W END 8.00A M-18		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.66 -2.43 12.23 -1.22 11.01 11.01 11.01		14.66 -2.43 12.23 -1.22 11.01 11.01 11.01					
11.01 02-27-97 11.01 PARCEL-ID 14-00471.000		AUV (TAX LAND 2,930) 480 00 480 08-05-97					PAID		PAID				
MILLER LEVI E & CLARA JT SURV 10550 TR 262 MILLERSBURG OH. 44654		R8 T9 S1 LOT 20 W PT 27.583A TM M-18		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,598.38 -264.84 1,333.54 -133.35 -16.18 1,184.01 1,184.01 1,184.01		1,598.38 -264.84 1,333.54 -133.35 -16.18 1,184.01 1,184.01 1,184.01					
1184.01 02-27-97 1184.01 PARCEL-ID 14-00472.000		AUV (TAX LAND 12,230) 4,680 47,640 52,320 HOMESITE VALUE LISTED BELOW 2,740 22,650 25,390 08-05-97					PAID		PAID				
MILLER LEVI E & CLARA JT SURV 10550 TR 262 MILLERSBURG OH. 44654		R8 T9 S1 LOT 22 E PT 31.187A TM M-18		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.74 -11.39 57.35 -5.74 51.61 51.61 51.61		68.74 -11.39 57.35 -5.74 51.61 51.61 51.61					
51.61 02-27-97 51.61 PARCEL-ID 14-00473.000		AUV (TAX LAND 10,750) 2,250 00 2,250 08-05-97					PAID		PAID				
MILLER LEVI E & CLARA JT SURV 10550 TR 262 MILLERSBURG OH. 44654		R8 T9 S1 LOT 23 E PT 40.00A TAX MAP M-18		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	79.74 -13.21 66.53 -6.65 59.88 59.88 59.88		79.74 -13.21 66.53 -6.65 59.88 59.88 59.88					
59.88 02-27-97 59.88 PARCEL-ID 14-00474.000		AUV (TAX LAND 14,630) 2,610 00 2,610 08-05-97					PAID		PAID				
MILLER MARVIN J JR & MARCELLA L JT SURV 6159 TR 264 MILLERSBURG OHIO 44654		R8 T9 S1 LOT 20 S PT MID (#6) 1.33A TM M-18		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	478.11 -79.22 398.89 -39.89 -9.84 349.16 349.16 349.16		478.11 -79.22 398.89 -39.89 -9.84 349.16 349.16 349.16					
349.16 02-20-97 349.16 PARCEL-ID 14-00140.000		HOMESITE VALUE LISTED BELOW 2,430 13,020 15,450 07-30-97					PAID		PAID				
MILLER MAURICE 6031 SR. 754 MILLERSBURG OHIO 44654		R8 T9 S1 LOT 32 PT 40.524A RE SURVEY 8/27/93 TM M-13		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1,360.39 -225.41 1,134.98		1,360.39 -225.41 1,134.98					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2123

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-19-96 TRNSF FROM 14-00596.001 996.17 02-14-97 996.17 PARCEL-ID 14-00596.001		AUV (TAX LAND 16,210) 5,610 38,920 44,530 HOMESITE VALUE LISTED BELOW 2,130 37,590 39,720		10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-113.50 -25.31 996.17 996.17 996.17	PAID	-113.50 -25.31 996.17 996.17 996.17	PAID			
MILLER MAURICE & SUZANNE 6031 SR. 754 MILLERSBURG OHIO 44654 04-19-96 TRNSF TO 14-00596.001 PARCEL-ID 14-00596.001	00	00	00	**TOTAL TAXES DUE	.00		.00				
MILLER RANDALL D & PATRICIA J JT SURV 4161 TR 253 GLENMONT OHIO 44628 14.68 02-25-97 14.68 PARCEL-ID 14-00126.001	R8 T9 S3 LOT 16 NWCOR 1.92500A TM M-5 640 00 640 08-04-97		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.55 -3.24 16.31 -1.63 14.68 14.68 14.68	PAID	19.55 -3.24 16.31 -1.63 14.68 14.68 14.68	PAID			
MILLER RANDALL D & PATRICIA J JT SURV 4161 TR 253 GLENMONT, OH. 44628 490.42 02-25-97 490.42 PARCEL-ID 14-00318.000	R8 T9 S3 LOT 16 NWCOR 6.000 TM M-5 5,020 16,870 21,890 HOMESITE VALUE LISTED BELOW 2,220 16,170 18,390 08-04-97		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	668.74 -110.81 557.93 -55.79 -11.72 490.42 490.42	PAID	668.74 -110.81 557.93 -55.79 -11.72 490.42 490.42	PAID			
MILLER REGAN & DARLA 12239 SR 39 BIG PRAIRIE OHIO 44611 189.94 01-28-97 PARCEL-ID 14-00037.001	R8 T9 S2 LOT 16 N PT 67.759A TAX MAP M-25 AUV (TAX LAND 24,780) 2,700 1,440 4,140		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	126.48 -20.96 105.52 -10.55 94.97 94.97 94.97	PAID	126.48 -20.96 105.52 -10.55 94.97 94.97 94.97	PAID			
MILLER REUBEN E & ESTHER E JS 5811 TR 257 MILLERSBURG OH. 44654 5.96 01-27-97 5.96 PARCEL-ID 14-00614.000	R8 T9 S2 LOT 13 NWCOR #7 .1880 OA TM M-8 260 00 260 07-14-97		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.94 -1.32 6.62 -.66 5.96 5.96 5.96	PAID	7.94 -1.32 6.62 -.66 5.96 5.96 5.96	PAID			
MILLER REUBEN E & ESTHER E JS 5811 TR 257 MILLERSBURG OHIO 44654 310.79 01-27-97 310.79 PARCEL-ID 14-00616.001	R8 T9 S2 LOT 13 NWCOR #6 .4620 OA TM M-8 650 13,230 13,880 HOMESITE VALUE LISTED BELOW 650 11,270 11,920 07-14-97		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	424.03 -70.26 353.77 -35.38 -7.60 310.79 310.79 310.79	PAID	424.03 -70.26 353.77 -35.38 -7.60 310.79 310.79 310.79	PAID			
MILLER ROBERT G & JUDITH L JT SURV 100 10983 CR 320	R8 T9 S1 LOT 21 W PT 2.00A M-18 RES 510			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	642.77 -106.50 536.27 -53.63		642.77 -106.50 536.27 -53.63				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS																			
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		TAX YEAR 1996		INTEREST RATE		PAGE NO 2124									
A/R RED FACTOR 16.5693		08/11/97																	
OTH RED FACTOR 10.7674																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
MILLERSBURG OHIO 44654		4,030		17,010		21,040		2 1/2 PCT ROLLBACK		-12.23				-12.23					
		HOMESITE VALUE LISTED BELOW						NET TAXES		470.41				470.41					
470.41 02-20-97 470.41		2,740		16,450		19,190		**TOTAL TAXES DUE		470.41		PAID		470.41		PAID			
PARCEL-ID 14-00131.001		07-30-97						AMOUNT COLLECTED		470.41				470.41					
MILLER ROBERT G & JUDITH L JT		R8 T9 S1 LOT 21 W PT		1.787A T				GROSS REAL ESTATE		43.69				43.69					
SURV		AX MAP M-18				RES 501		TAX REDUCTION		-7.24				-7.24					
100								SUBTOTAL		36.45				36.45					
10983 CR 320								10 PCT ROLLBACK		-3.65				-3.65					
MILLERSBURG OHIO 44654		1,430		00		1,430		NET TAXES		32.80		PAID		32.80		PAID			
32.80 02-20-97 32.80		07-30-97						**TOTAL TAXES DUE		32.80				32.80					
PARCEL-ID 14-00131.002								AMOUNT COLLECTED		32.80				32.80					
MILLER ROBERT G & JUDITH L JT		R8 T9 S1 LOT 21 W PT		1.942A T				GROSS REAL ESTATE		46.13				46.13					
SURV		M M-18				RES 501		TAX REDUCTION		-7.64				-7.64					
100								SUBTOTAL		38.49				38.49					
10983 CR 320								10 PCT ROLLBACK		-3.85				-3.85					
MILLERSBURG OHIO 44654		1,510		00		1,510		NET TAXES		34.64		PAID		34.64		PAID			
34.64 02-20-97 34.64		07-30-97						**TOTAL TAXES DUE		34.64				34.64					
PARCEL-ID 14-00131.003								AMOUNT COLLECTED		34.64				34.64					
MILLER ROBERT G & JUDY L JS		R14 T17 S23 E PT		1.248A				GROSS REAL ESTATE		32.69				32.69					
100						RES 501		TAX REDUCTION		-5.42				-5.42					
10983 CR 320								SUBTOTAL		27.27				27.27					
MILLERSBURG OHIO 44654		1,070		00		1,070		10 PCT ROLLBACK		-2.73				-2.73					
24.54 02-20-97 24.54		07-30-97						NET TAXES		24.54		PAID		24.54		PAID			
PARCEL-ID 14-00132.002								**TOTAL TAXES DUE		24.54				24.54					
								AMOUNT COLLECTED		24.54				24.54					
MILLER ROBERT G & SALLY		R14 T17 S22 N PT MIDDLE		4.816				GROSS REAL ESTATE		596.64				596.64					
100		7A TAX MAP M-26				RES 500		TAX REDUCTION		-98.86				-98.86					
6480 TR 261								SUBTOTAL		497.78				497.78					
BIG PRAIRIE OH 44611		5,390		14,140		19,530		10 PCT ROLLBACK		-49.78				-49.78					
		HOMESITE VALUE LISTED BELOW						2 1/2 PCT ROLLBACK		-9.07				-9.07					
438.93 02-19-97 438.93		2,430		11,800		14,230		NET TAXES		438.93		PAID		438.93		PAID			
PARCEL-ID 14-00319.000		07-28-97						**TOTAL TAXES DUE		438.93				438.93					
								AMOUNT COLLECTED		438.93				438.93					
MILLER THOMAS O & DIANA		R8 T9 S1 LOT 17 TRACT 2 S PT A						GROSS REAL ESTATE		125.26				125.26					
ROBERT & VIRGINIA STINSON		SHER ALLOTMENT 1.033A TAX MAP				RES 500		TAX REDUCTION		-20.75				-20.75					
10663 SR 39		M-17						SUBTOTAL		104.51				104.51					
MILLERSBURG OH. 44654		3,290		810		4,100		10 PCT ROLLBACK		-10.45				-10.45					
94.06 01-31-97 94.06		07-29-97						NET TAXES		94.06		PAID		94.06		PAID			
PARCEL-ID 14-00238.000								**TOTAL TAXES DUE		94.06				94.06					
								AMOUNT COLLECTED		94.06				94.06					
MILLER THOMAS O & DIANA JS		R8 T9 S1 LOT 17 TRACT 1 S PT						GROSS REAL ESTATE		632.08				632.08					
10677 SR 39		ASHER ALLOTMENT 1.154A TAX MA				RES 500		TAX REDUCTION		-104.73				-104.73					
MILLERSBURG OH. 44654		P M-17						SUBTOTAL		527.35				527.35					
		3,500		17,190		20,690		10 PCT ROLLBACK		-52.74				-52.74					
461.60 02-20-97 461.60		HOMESITE VALUE LISTED BELOW						2 1/2 PCT ROLLBACK		-13.01				-13.01					
PARCEL-ID 14-00320.000		3,230		17,190		20,420		NET TAXES		461.60		PAID		461.60		PAID			
		07-31-97						**TOTAL TAXES DUE		461.60				461.60					
								AMOUNT COLLECTED		461.60				461.60					
MILLER TONY L & TERRI L JS		R8 T9 S1 LOT 20 S PT MID (#8)						GROSS REAL ESTATE		427.70				427.70					
011		.50A TAX MAP M-18				RES 510		TAX REDUCTION		-70.87				-70.87					
WAYNE SAVINGS & LOAN								SUBTOTAL		356.83				356.83					
ATTN: TAX DEPT.								10 PCT ROLLBACK		-35.68				-35.68					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2125

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 858 151 N MARKET WOOSTER OH 44691 RE PER WAYNE SAVINGS 7/1/94 321.15 01-31-97 321.15 PARCEL-ID 14-00321.000	730	13,270	14,000	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	321.15 321.15 321.15	PAID	321.15 321.15 321.15	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN TX 78628 35.32 01-22-97 35.32 PARCEL-ID 14-00322.000	R8 T9 S3 LOT 17 WPT M M-5 AUV (TAX LAND 12,130) 1,540 00 1,540	50.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	47.05 -7.80 39.25 -3.93 35.32 35.32 35.32	PAID	47.05 -7.80 39.25 -3.93 35.32 35.32 35.32	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN TX 78628 28.21 01-22-97 28.21 PARCEL-ID 14-00323.000	R8 T9 S3 LOT 20 N PT M M-6 AUV (TAX LAND 12,130) 1,230 00 1,230	50.00A T	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN TX 78628 48.86 01-22-97 48.86 PARCEL-ID 14-00324.000	R8 T9 S3 LOT 18 AUV (TAX LAND 20,610) 2,130 00 2,130	87.00A TM M-5	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.07 -10.78 54.29 -5.43 48.86 48.86 48.86	PAID	65.07 -10.78 54.29 -5.43 48.86 48.86 48.86	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DRIVE GEORGETOWN TX 78628 28.21 01-22-97 28.21 PARCEL-ID 14-00325.000	R8 T9 S3 LOT 32 N PT M-1 AUV (TAX LAND 12,130) 1,230 00 1,230	50.00A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID			
MITTEN DAVID G & ALLEN MARTHA M 105 CENTRAL DR. GEORGETOWN TX 78628 28.21 01-22-97 28.21 PARCEL-ID 14-00326.000	R8 T9 S3 LOT 32 S PT -1 AUV (TAX LAND 11,790) 1,230 00 1,230	50.00A M	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID			
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH. 44637 24.54 02-11-97 24.54 PARCEL-ID 14-00327.000	R8 T9 S4 LOT 5 W END M-11 AUV (TAX LAND 10,750) 1,070 00 1,070	30.00A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.69 -5.42 27.27 -2.73 24.54 24.54 24.54	PAID	32.69 -5.42 27.27 -2.73 24.54 24.54 24.54	PAID			
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH. 44637 427.59 02-11-97 427.59 PARCEL-ID 14-00328.000	R8 T9 S3 LOT 8 E PT M-11 AUV (TAX LAND 19,650) 3,940 14,700 18,640	50.00A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.45 -94.35 475.10 -47.51 427.59 427.59 427.59	PAID	569.45 -94.35 475.10 -47.51 427.59 427.59 427.59	PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		INTEREST RATE		PAGE NO 2126											
A/R RED FACTOR 16.5693						08/11/97													
OTH RED FACTOR 10.7674																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH. 44637		R8 T9 S3 LOT 7 E PT 20.00A TM M-11		AGR 100		GROSS REAL ESTATE 21.39 TAX REDUCTION -3.54 SUBTOTAL 17.85 10 PCT ROLLBACK -1.79 NET TAXES 16.06 **TOTAL TAXES DUE 16.06 AMOUNT COLLECTED 16.06		PAID		21.39 -3.54 17.85 -1.79 16.06 16.06 16.06		PAID							
16.06 02-11-97 16.06 PARCEL-ID 14-00329.000		07-15-97		700 00 700															
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH 44637		MOHLER #1 1889		MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00									
PARCEL-ID 14-80401.000		00 00 00																	
MOHLER CLARENCE & DOROTHY BOX 657 KILLBUCK, OH 44637		MOHLER #2 3493		MIN 240		GROSS MIN RIGHTS 1.22 TAX REDUCTION -.13 SUBTOTAL 1.09 10 PCT ROLLBACK -.11 NET TAXES .98 **TOTAL TAXES DUE .98 AMOUNT COLLECTED .98		PAID		1.22 -.13 1.09 -.11 .98 .98 .98		PAID							
.98 02-11-97 .98 PARCEL-ID 14-80404.000		07-15-97		40 00 40															
MOHLER HAROLD & KATHRYN 5395 CR 314 MILLERSBURG, OHIO 44654		HAROLD MOHLER 2867		MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00									
PARCEL-ID 14-80467.000		00 00 00																	
MOHLER HAROLD & KATHRYN 5395 CR 314 MILLERSBURG, OHIO 44654		HAROLD MOHLER 2866		MIN 240		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00									
PARCEL-ID 14-80470.000		00 00 00																	
MOHLER HAROLD W & KATHRYN ANN JT SURV 5395 CR 314 MILLERSBURG OH. 44654		R8 T9 S1 LOT 15 100.00A TAX MAP M-16		AG DIST 04/01 AGR 100 AUV (TAX LAND 38,620) 13,740 33,010 46,750 HOMESITE VALUE LISTED BELOW 2,830 9,700 12,530		GROSS REAL ESTATE 1,428.21 TAX REDUCTION -236.64 SUBTOTAL 1,191.57 10 PCT ROLLBACK -119.16 2 1/2 PCT ROLLBACK -7.98 NET TAXES 1,064.43 **TOTAL TAXES DUE 1,064.43 AMOUNT COLLECTED 1,064.43		PAID		1,428.21 -236.64 1,191.57 -119.16 -7.98 1,064.43 1,064.43 1,064.43		PAID							
1064.43 02-19-97 1064.43 PARCEL-ID 14-00330.000		07-30-97																	
MOHLER HAROLD W & KATHRYN ANN JT SURV 5395 CR 314 MILLERSBURG OH. 44654		R8 T9 S1 LOT 27 NE PT 29.383A TAX MAP M-16		AG DIST 04/01 AGR 101 AUV (TAX LAND 13,300) 4,530 17,430 21,960		GROSS REAL ESTATE 670.88 TAX REDUCTION -111.16 SUBTOTAL 559.72 10 PCT ROLLBACK -55.97 NET TAXES 503.75 **TOTAL TAXES DUE 503.75 AMOUNT COLLECTED 503.75		PAID		670.88 -111.16 559.72 -55.97 503.75 503.75 503.75		PAID							
503.75 02-19-97 503.75 PARCEL-ID 14-00439.000		07-30-97																	
MONROE TOWNSHIP BOARD OF TRUSTEES		VOID VOID		RES 500		**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00				.00 .00									
PARCEL-ID 14-00056.999		00 00 00																	
MONROE TOWNSHIP TRUSTEES AKA HRISTIE CHAPEL		R8 T9 S4 LOT 11 SW PT (#10) .1 6A TM M-20		RES 501		GROSS REAL ESTATE 9.17 TAX REDUCTION -1.52 SUBTOTAL 7.65 10 PCT ROLLBACK -.77				.00 -1.52 .00 -1.52									

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
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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 14-00633.000	300 ADJUSTED VALUES LISTED BELOW 00	00 00	300 00	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.88 6.88 .00	*****	.00 .00 .00				
				A/D # 314 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.			ADDITIONS AND REMITTERS -9.17 -1.52 -.77 -7.57				
MONROE TOWNSHIP TRUSTEES AKA CR HRISTIE CHAPEL	R8 T9 S4 LOT 12 (#5) E PT .24A M-20 DEED VOL 103 PG 31		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.05 -2.33 11.72 -1.17 10.55 10.55 .00		.00 -1.00 .00 -1.00 .00 .00 .00				
PARCEL-ID 14-00634.000	460 ADJUSTED VALUES LISTED BELOW 00	00 00	460 00	A/D # 314 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK UNPD R.E.			ADDITIONS AND REMITTERS -14.05 -2.33 -1.17 -11.61				
MOORE ROBERT J & PHYLLIS L JT SURV 10776 CR 391 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 SW COR (#23) .50A TAX MAP M-17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	21.08 -3.49 17.59 -1.76 15.83 15.83 15.83		21.08 -3.49 17.59 -1.76 15.83 15.83 15.83				
15.83 02-19-97 15.83 PARCEL-ID 14-00331.000	07-24-97	690 00	690			PAID		PAID			
MOORE ROBERT J & PHYLLIS L JT SURV 10776 CR 391 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 SW COR 3.51A TAX MAP M-17		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	689.21 -114.20 575.01 -57.50 -11.75 505.76 505.76 505.76		689.21 -114.20 575.01 -57.50 -11.75 505.76 505.76 505.76				
505.76 02-19-97 505.76 PARCEL-ID 14-00332.000	07-24-97	6,140 16,420 22,560 HOMESITE VALUE LISTED BELOW 3,040 15,400 18,440				PAID		PAID			
MORBERN P. O. BOX 638 WOOSTER, OHIO 44691 PARCEL-ID 14-80466.000	HAROLD MOHLER 2867		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MORBERN P. O. BOX 638 WOOSTER, OHIO 44691 PARCEL-ID 14-80469.000	HAROLD MOHLER #2866		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MORELAND OIL & GAS INC PO BOX 402 NEW PHILADELPHIA OHI 44663 PARCEL-ID 14-80075.000	DOUGLAS P & SANDRA L SCALFARO OIL & GAS 3251		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
MORRISON THOMAS K	R8 T9 S1 LOT 17 N PT TRACT 1			GROSS REAL ESTATE	625.97		625.97				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 RE PER WAYNE CO BANK 3/14/96 459.26 02-07-97 459.26 PARCEL-ID 14-00288.000	ASHER ALLOTMENT 1.00A M-17	TAX MAP RES 511		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-103.72 522.25 -52.23 -10.76 459.26 459.26 459.26		-103.72 522.25 -52.23 -10.76 459.26 459.26 459.26				
MUTCHLER GLENN M JR & ODA V & ETHEL 17933 CHURCH ROAD DALTON OH 44618 05-02-96 TRNSF TO 14-00167.000 UST & ETHEL PARCEL-ID 14-00167.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MUTCHLER GLENN M JR & ODA V TR UST & ETHEL 2566 ALABAMA AVE NW NORTH LAWRENCE OHIO 44666 05-02-96 TRNSF FROM 14-00167.000 UST & ETHEL 05-02-96 TRNSF TO 14-00167.000 UST & ETHEL TRUST PARCEL-ID 14-00167.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
MUTCHLER GLENN M JR & ODA V TR UST & ETHEL TRUST 2555 ALABAMA AVE NW NORTH LAWRENCE OHIO 44666 05-02-96 TRNSF FROM 14-00167.000 UST & ETHEL 208.74 01-24-97 PARCEL-ID 14-00167.000	RB T9 S1 LOT 33 NE COR 3.082A TM M-13	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	139.00 -23.03 115.97 -11.60 104.37 104.37 104.37		139.00 -23.03 115.97 -11.60 104.37 104.37 104.37				
MYERS MATTHEW W & GLORIA J JS 10621 TR 262 MILLERSBURG OHIO 44654 05-24-96 TRNSF FROM 14-00472.002 PARCEL-ID 14-00472.002	RB T9 S1 LOT 20 6.653A & LOT 2 2 1.813A = 8.466A TOTAL M-18 RES 501		4,210	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	128.62 -21.31 107.31 -10.73 96.58 96.58 96.58		128.62 -21.31 107.31 -10.73 96.58 106.24 202.82		106.24 116.86 223.10	80697 80697	
NATIONAL GAS & OIL CORPORATION 037 NATIONAL GAS & OIL CORP. 1500 GRANVILLE ROAD P.O. BOX 4970 NEWARK OH 43058 1.83 02-27-97 1.83 PARCEL-ID 14-90017.000	PUBLIC UTILITY PERSONAL PROPER TY	P/U 880	60	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.83 1.83 1.83 1.83		1.83 1.83 1.83 1.83				
NELSEN ROGER E & BEVERLY J JS 4976 CR51 BIG PRAIRIE OH 44611 74.56 02-10-97 74.56 PARCEL-ID 14-00342.000	RB T9 S3 LOT 26 SEPT 29.41A T M M-3	AGR 100	3,250	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	99.29 -16.45 82.84 -8.28 74.56 74.56 74.56		99.29 -16.45 82.84 -8.28 74.56 74.56 74.56				

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A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
NELSEN ROGER E & BEVERLY J JS 4976 CR51 BIG PRAIRIE OHIO 44611	R8 T9 S3 LOT 27 N PT 41.669A TM M-2	AGR 101 AUV (TAX LAND 17,230) 7,340 12,360 19,700 HOMESITE VALUE LISTED BELOW 2,430 4,200 6,630	447.69 02-10-97 447.69 PARCEL-ID 14-00548.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	601.84 -99.72 502.12 -50.21 -4.22 447.69 447.69 447.69	PAID	601.84 -99.72 502.12 -50.21 -4.22 447.69 447.69 447.69	PAID			
NEMETH JANET 12175 TR 259 BIG PRAIRIE, OH 44611	NEMETH #1 2203 30 00 30	MIN 240 07-29-97	.74 02-18-97 .74 PARCEL-ID 14-80374.000	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.92 -.10 .82 -.08 .74 .74 .74	PAID	.92 -.10 .82 -.08 .74 .74 .74	PAID			
NEMETH JANET & RICHARD J JT RUSTEES 12175 TR 259 BIG PRAIRIE OH 44611	R8 T9 S2 LOT 18 E PT 40.00A T M M-4	AGR 101 AUV (TAX LAND 16,430) 4,770 27,790 32,560 HOMESITE VALUE LISTED BELOW 2,430 21,600 24,030	731.59 02-18-97 731.59 PARCEL-ID 14-00344.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	994.71 -164.82 829.89 -82.99 -15.31 731.59 731.59 731.59	PAID	994.71 -164.82 829.89 -82.99 -15.31 731.59 731.59 731.59	PAID			
NEVILLE JOE E & JUDI K 5749 TR 264 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 MID PT 5.244 A TAX MAP M-17	RES 511 7,980 18,900 26,880 HOMESITE VALUE LISTED BELOW 3,040 18,900 21,940	100.00 11-04-96 1858.35 PARCEL-ID 14-00346.000	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES DELQ REAL ESTATE DEC INTEREST 103.68 **TOTAL TAXES DUE AMOUNT COLLECTED	821.18 -136.06 685.12 -68.51 -13.98 602.63 1,355.72 1,958.35 1,958.35	PAID	821.18 -136.06 685.12 -68.51 -13.98 602.63 1,355.72 602.63 602.63	PAID			
NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 581 W. STREETSBO ST. HUDSON OHIO 44236 10-09-96 TRNSF TO 14-00309.000 PARCEL-ID 14-00309.000	00 00 00	00 00 00	000 MILLER CONRAD D & LOIS JS PARCEL-ID 14-00309.000	**TOTAL TAXES DUE	.00		.00				
NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 581 W. STREETSBO ST. HUDSON OHIO 44236 10-09-96 SPLIT FROM 14-00311.000 10-25-96 SPLIT TO 14-00311.000 10-25-96 SPLIT TO 14-00311.000 10-25-96 SPLIT TO 14-00311.000 PARCEL-ID 14-00311.000	00 00 00	00 00 00	000 NIEMOCIENSKI EDWIN A & KATHERI 000 NIEMOCIENSKI EDWIN A & KATHERI 004 ALEXANDER JUDY A	**TOTAL TAXES DUE	.00		.00				
NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 581 W. STREETSBO ST. HUDSON OHIO 44236	00 00 00	00 00 00		**TOTAL TAXES DUE	.00		.00				

TAX RATE 61.10
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
10-25-96 SPLIT FROM 14-00311.000 NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 10-25-96 TRNSF TO 14-00311.000 ALEXANDER JUDY A PARCEL-ID 14-00311.000											
NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 581 W. STREETSBO RO ST. HUDSON OHIO 44236	00	00	00	**TOTAL TAXES DUE	.00		.00				
10-09-96 SPLIT TO 14-00311.000 NIEMOCIENSKI EDWIN A & KATHERI NE JT SURV 10-09-96 SPLIT TO 14-00311.001 SCHLABACH DALEN R 10-09-96 SPLIT TO 14-00311.002 MILLER CONRAD D & LOIS JS 10-09-96 SPLIT TO 14-00311.003 DAVID LEROY O & JOSEPHINE A JS PARCEL-ID 14-00311.000											
NORTHEAST OHIO NATURAL GAS CORP PORATION PO. BOX 430 LANCASTER OHIO 43130			P/U 880	**TOTAL TAXES DUE	.00		.00				
PARCEL-ID 14-90016.000	00	00	00	AMOUNT COLLECTED	.00		.00				
O'NEAL CHARLES C & MARIANNE B JS 11667 SR 39 MILLERSBURG, OH 44654	R8 T9 S2 LOT 6 NE PT 29.465A T AXMAP M-26		AGR 101	GROSS REAL ESTATE	2,703.37		2,703.37				
2029.90 02-24-97 2029.90	15,270 73,220		88,490	TAX REDUCTION	-447.93		-447.93				
PARCEL-ID 14-00602.000	07-29-97			SUBTOTAL	2,255.44		2,255.44				
				10 PCT ROLLBACK	-225.54		-225.54				
				NET TAXES	2,029.90		2,029.90				
				**TOTAL TAXES DUE	2,029.90	PAID	2,029.90	PAID			
				AMOUNT COLLECTED	2,029.90		2,029.90				
O'NEAL CHARLES C & MARIANNE B JS 11667 SR 39 MILLERSBURG, OH 44654	R14 T17 S22 PT SE 4.067A TAX MAP M-26		AGR 101	GROSS REAL ESTATE	45.52		45.52				
34.18 02-24-97 34.18	1,490	00	1,490	TAX REDUCTION	-7.54		-7.54				
PARCEL-ID 14-00608.000	07-29-97			SUBTOTAL	37.98		37.98				
				10 PCT ROLLBACK	-3.80		-3.80				
				NET TAXES	34.18		34.18				
				**TOTAL TAXES DUE	34.18	PAID	34.18	PAID			
				AMOUNT COLLECTED	34.18		34.18				
O-TEX OIL & GAS INC 1113 RICHWOOD LONGVIEW TX 75604	O/G ROBERT E & HELEN TAYLOR 3289 (RENFREW # 1)		MIN 240	GROSS MIN RIGHTS	1.22		1.22				
1.96 01-27-97	40	00	40	TAX REDUCTION	-.13		-.13				
PARCEL-ID 14-80116.000				SUBTOTAL	1.09		1.09				
				10 PCT ROLLBACK	-.11		-.11				
				NET TAXES	.98		.98				
				**TOTAL TAXES DUE	.98	PAID	.98	PAID			
				AMOUNT COLLECTED	.98		.98				
O-TEX OIL & GAS INC 1113 RICHWOOD LONGVIEW TEXAS 75604	O/G ARTHUR C PIAR # 3 3694		MIN 240	GROSS MIN RIGHTS	8.25		8.25				
13.24 01-27-97	270	00	270	TAX REDUCTION	-.89		-.89				
PARCEL-ID 14-80143.000				SUBTOTAL	7.36		7.36				
				10 PCT ROLLBACK	-.74		-.74				
				NET TAXES	6.62		6.62				
				**TOTAL TAXES DUE	6.62	PAID	6.62	PAID			
				AMOUNT COLLECTED	6.62		6.62				
ODUM DEBORAH & EWING GARY A & ROOT DENISE GARY A EWING 6709 TR 522 MILLERSBURG OH. 44654	R8 T9 S1 LOT 21 W END 3.00A BY TAX MAP M-18		AGR 100	GROSS REAL ESTATE	8.55		8.55				
6.42 02-21-97 6.42	AUV (TAX LAND 80)		280	TAX REDUCTION	-1.42		-1.42				
PARCEL-ID 14-00116.000	07-22-97	00	280	SUBTOTAL	7.13		7.13				
				10 PCT ROLLBACK	-.71		-.71				
				NET TAXES	6.42		6.42				
				**TOTAL TAXES DUE	6.42	PAID	6.42	PAID			
				AMOUNT COLLECTED	6.42		6.42				

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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ODUM DEBORAH & EWING GARY A & ROOT DENISE GARY A EWING 6709 TR 522 MILLERSBURG OH. 44654 289.77 02-21-97 289.77 PARCEL-ID 14-00117.000	R14 T17 S23 E END 3.06A TM M-13 AGR 100 AUV (TAX LAND 3,490) 2,930 10,050 12,980 HOMESITE VALUE LISTED BELOW 2,740 9,800 12,540 07-22-97			GROSS REAL ESTATE 396.54 TAX REDUCTION -65.70 SUBTOTAL 330.84 10 PCT ROLLBACK -33.08 2 1/2 PCT ROLLBACK -7.99 NET TAXES 289.77 **TOTAL TAXES DUE 289.77 AMOUNT COLLECTED 289.77		PAID	396.54 -65.70 330.84 -33.08 -7.99 289.77 289.77 289.77	PAID			
ODUM DEBORAH & EWING GARY A & ROOT DENISE GARY A EWING 6709 TR 522 MILLERSBURG OH. 44654 784.29 02-21-97 784.29 PARCEL-ID 14-00118.000	R14 T17 S23 135.37A TM M-13 AGR 100 AUV (TAX LAND 51,400) 8,150 26,040 34,190 07-22-97			GROSS REAL ESTATE 1,044.50 TAX REDUCTION -173.07 SUBTOTAL 871.43 10 PCT ROLLBACK -87.14 NET TAXES 784.29 **TOTAL TAXES DUE 784.29 AMOUNT COLLECTED 784.29		PAID	1,044.50 -173.07 871.43 -87.14 784.29 784.29 784.29	PAID			
ODUM DEBORAH & EWING GARY A & ROOT DENISE GARY A EWING 6709 TR 522 MILLERSBURG OH. 44654 95.89 02-21-97 95.89 PARCEL-ID 14-00119.000	R14 T17 S24 W PT TAX MAP M-18 24.87A AGR 100 AUV (TAX LAND 8,890) 960 3,220 4,180 07-22-97			GROSS REAL ESTATE 127.70 TAX REDUCTION -21.16 SUBTOTAL 106.54 10 PCT ROLLBACK -10.65 NET TAXES 95.89 **TOTAL TAXES DUE 95.89 AMOUNT COLLECTED 95.89		PAID	127.70 -21.16 106.54 -10.65 95.89 95.89 95.89	PAID			
OHIO CONFERENCE ASSOCIATION OF SEVENTH DAY ADVENTIST CHURCH 5690 TR 264 MILLERSBURG OH. 44654 07-10-96 TRNSF FROM 14-00537.000 55.51 01-16-97 55.51 PARCEL-ID 14-00537.000	R8 T9 S1 LOT 17 PARCEL 5 ASHE R ALLOT #2 1.673A TAX MAP M-1 7 RES 500 2,420 00 2,420 03-10-97			GROSS REAL ESTATE 73.93 TAX REDUCTION -12.25 SUBTOTAL 61.68 10 PCT ROLLBACK -6.17 NET TAXES 55.51 **TOTAL TAXES DUE 55.51 AMOUNT COLLECTED 55.51		PAID	73.93 -12.25 61.68 -6.17 55.51 55.51 55.51	PAID			
OHIO OIL GATHERING CORP II 039 OHIO OIL GATHERING CORP. RADNOR CORP CENTER 5 SUITE 400 100 MATSONFORD RADNOR, PA 19087 PARCEL-ID 14-90005.000	PUBLIC UTILITY P/U 880 00 00 00			**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00			.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 3.44 02-21-97 PARCEL-ID 14-80025.000	O/G WILMER F FORTUNE # 1 2256 MIN 240 70 00 70			GROSS MIN RIGHTS 2.14 TAX REDUCTION -.23 SUBTOTAL 1.91 10 PCT ROLLBACK -.19 NET TAXES 1.72 **TOTAL TAXES DUE 1.72 AMOUNT COLLECTED 1.72		PAID	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 20.12 02-21-97 PARCEL-ID 14-80027.000	OIL AARON A STEELE # 1 1549 MIN 240 410 00 410			GROSS MIN RIGHTS 12.53 TAX REDUCTION -1.35 SUBTOTAL 11.18 10 PCT ROLLBACK -1.12 NET TAXES 10.06 **TOTAL TAXES DUE 10.06 AMOUNT COLLECTED 10.06		PAID	12.53 -1.35 11.18 -1.12 10.06 10.06 10.06	PAID			
OXFORD OIL COMPANY THE 070	OIL GAS P LEONARD TATE # 1 # 2 3513 & 4012			GROSS MIN RIGHTS 11.91 TAX REDUCTION -1.28			11.91 -1.28				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS
HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 19.14 02-21-97 PARCEL-ID 14-80078.000	390	00	MIN 240 390	SUBTOTAL 10.63 10 PCT ROLLBACK -1.06 NET TAXES 9.57 **TOTAL TAXES DUE 9.57 AMOUNT COLLECTED 9.57	10.63 -1.06 9.57 9.57	PAID	10.63 -1.06 9.57 9.57	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 PARCEL-ID 14-80079.000	RONALD KLEPATZKI 3307	OIL GAS # 1	MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OHIO 43701 PARCEL-ID 14-80080.000	CLIFFORD FISHER L # 1 3255 PLUGGED 8/13/91	OIL GAS WEL	MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 17.68 02-21-97 PARCEL-ID 14-80121.000	O/G ROGER NELSEN # 1	3905	MIN 240	GROSS MIN RIGHTS 11.00 TAX REDUCTION -1.18 SUBTOTAL 9.82 10 PCT ROLLBACK -.98 NET TAXES 8.84 **TOTAL TAXES DUE 8.84 AMOUNT COLLECTED 8.84	11.00 -1.18 9.82 -.98 8.84 8.84	PAID	11.00 -1.18 9.82 -.98 8.84 8.84	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 34.82 02-21-97 PARCEL-ID 14-80122.000	O/G ALTON SMAIL UNIT # 1	3717	MIN 240	GROSS MIN RIGHTS 21.69 TAX REDUCTION -2.34 SUBTOTAL 19.35 10 PCT ROLLBACK -1.94 NET TAXES 17.41 **TOTAL TAXES DUE 17.41 AMOUNT COLLECTED 17.41	21.69 -2.34 19.35 -1.94 17.41 17.41	PAID	21.69 -2.34 19.35 -1.94 17.41 17.41	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 FROM 32685 NEW PARCEL ADDED PARCEL-ID 14-80172.000	FERN SMAIL J-1 J-2		MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 272.82 02-21-97 PARCEL-ID 14-80315.000	O/G FERN SMAIL #J1 J2 4278	4277 &	MIN 240	GROSS MIN RIGHTS 169.86 TAX REDUCTION -18.29 SUBTOTAL 151.57 10 PCT ROLLBACK -15.16 NET TAXES 136.41 **TOTAL TAXES DUE 136.41 AMOUNT COLLECTED 136.41	169.86 -18.29 151.57 -15.16 136.41 136.41	PAID	169.86 -18.29 151.57 -15.16 136.41 136.41	PAID			
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 132.00 02-21-97 PARCEL-ID 14-80316.000	OIL IVA JOHNSON #J-2 & & 4443	1 4444	MIN 240	GROSS MIN RIGHTS 82.18 TAX REDUCTION -8.85 SUBTOTAL 73.33 10 PCT ROLLBACK -7.33 NET TAXES 66.00 **TOTAL TAXES DUE 66.00 AMOUNT COLLECTED 66.00	82.18 -8.85 73.33 -7.33 66.00 66.00	PAID	82.18 -8.85 73.33 -7.33 66.00 66.00	PAID			
OXFORD OIL COMPANY THE P O BOX 2909	O/G R WILMER FORTUNE #1	3038	MIN 240	**TOTAL TAXES DUE .00 AMOUNT COLLECTED .00	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ZANESVILLE OHIO 43701 PARCEL-ID 14-80317.000	00	00	00								
OXFORD OIL COMPANY THE PO BOX 2909 ZANESVILLE OHIO 43701	O/G MARY FISHER #J1-3 PLUGGED 8/22/91		4276 MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80318.000	00	00	00								
OXFORD OIL COMPANY THE 070 THE OXFORD OIL CO P O BOX 2909 ZANESVILLE OH 43702 20.60 02-21-97 PARCEL-ID 14-80319.000	O/G BEULAH FAIR #J-1		4296 MIN 240 420 00 420	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.83 -1.38 11.45 -1.15 10.30 10.30 10.30		12.83 -1.38 11.45 -1.15 10.30 10.30 10.30				
PAINT VALLEY OIL & GAS INC # 20 ACCT 047 DON'T SEND .50 01-16-97 PARCEL-ID 14-80336.000	OIL GAS RALPH CLINAGE 075		MIN 240 10 00 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25		.31 -.03 .28 -.03 .25 .25 .25				
PARAGON GEOPHYSICAL INC 5707 SR 61 N BOX 32 MT GILEAD OHIO 43338 503.20 02-27-97 503.20 PARCEL-ID 14-00519.000	R8 T9 S1 LOT 29 SEPT (TRACT 5 ON PLAT) 5.000A TM M-12		COM 499 2,730 17,780 20,510 07-28-97	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	626.58 -67.47 559.11 -55.91 503.20 503.20 503.20		626.58 -67.47 559.11 -55.91 503.20 503.20 503.20				
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654 20.61 02-26-97 20.61 PARCEL-ID 14-80001.000	O/G ETHEL WILLIAMS #1931		MIN 240 840 00 840 07-31-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.66 -2.76 22.90 -2.29 20.61 20.61 20.61		25.66 -2.76 22.90 -2.29 20.61 20.61 20.61				
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654 12.02 02-26-97 12.02 PARCEL-ID 14-80002.000	O/G ABE RABER #2126		MIN 240 490 00 490 07-31-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.97 -1.61 13.36 -1.34 12.02 12.02 12.02		14.97 -1.61 13.36 -1.34 12.02 12.02 12.02				
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654 13.74 02-26-97 13.74 PARCEL-ID 14-80003.000	O/G FORREST J PARSON #2644		MIN 240 560 00 560 07-31-97	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	17.11 -1.84 15.27 -1.53 13.74 13.74 13.74		17.11 -1.84 15.27 -1.53 13.74 13.74 13.74				
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654	O/G C J MILLER		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL	21.39 -2.30 19.09		21.39 -2.30 19.09				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
17.18 02-26-97 17.18 PARCEL-ID 14-80004.000	700 07-31-97	00	700	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-1.91 17.18 17.18 17.18	PAID	-1.91 17.18 17.18 17.18	PAID			
PATTEN DRILLING PO BOX 10 MILLERSBURG OH. 44654 20.61 02-26-97 20.61 PARCEL-ID 14-80006.000	O/G HARLEY FISHER #1957 840 07-31-97	00	840	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.66 -2.76 22.90 -2.29 20.61 20.61 20.61	PAID	25.66 -2.76 22.90 -2.29 20.61 20.61 20.61	PAID			
PATTEN DRILLING P O BOX 10 MILLERSBURG OH. 44654 133.71 02-26-97 133.71 PARCEL-ID 14-80180.000	O/G LARRY LODER #2156 & 4851 5,450 07-31-97	00	5,450	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	166.50 -17.93 148.57 -14.86 133.71 133.71 133.71	PAID	166.50 -17.93 148.57 -14.86 133.71 133.71 133.71	PAID			
PATTEN DRILLING P O BOX 10 MILLERSBURG OHIO 44654 5.16 02-26-97 5.16 PARCEL-ID 14-80258.000	O/G DALE BRIDGES #1455 210 07-31-97	00	210	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.42 -.69 5.73 -.57 5.16 5.16 5.16	PAID	6.42 -.69 5.73 -.57 5.16 5.16 5.16	PAID			
PATTEN DRILLING P.O. BOX 10 MILLERSBURG OH 44654 11.29 02-26-97 11.29 PARCEL-ID 14-80475.000	PAUL HASTINGS #1474 460 07-31-97	00	460	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	14.05 -1.51 12.54 -1.25 11.29 11.29 11.29	PAID	14.05 -1.51 12.54 -1.25 11.29 11.29 11.29	PAID			
PATTERSON WARD L 2857 MCKINLEY AVE CINCINNATI, OH 45211 971.72 02-26-97 PARCEL-ID 14-00350.000	R8 T9 S3 LOT 3 W PT 85.00A TM M-9 21,180 00	AGR 100	21,180	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	647.05 -107.21 539.84 -53.98 485.86 485.86 485.86	PAID	647.05 -107.21 539.84 -53.98 485.86 485.86 485.86	PAID			
PATTERSON WARD L 2857 MCKINLEY AVE CINCINNATI, OH 45211 579.90 02-26-97 PARCEL-ID 14-00351.000	R8 T9 S3 LOT 4 E PT 50.00A TM M-10 12,640 00	AGR 100	12,640	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	386.15 -63.98 322.17 -32.22 289.95 289.95 289.95	PAID	386.15 -63.98 322.17 -32.22 289.95 289.95 289.95	PAID			
PEACOCK CHARLENE 740 GREENWOOD BLVD. WOOSTER, OH 44691 PARCEL-ID 14-80389.000	WENGER #1 1980 00 00	MIN 240	00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PEACOCK CHARLENE 740 GREENWOOD BLVD. WOOSTER, OH 44691	WENGER #2 2293	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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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 14-80393.000	00	00	00								
PHILLIPS SHEILA K 10651 CR 320 RT1 MILLERSBURG OH. 44654	R14 T17 S24 PT .3105A & S1 LOT 8 NW COR(#5) .6895A = 1.00ATT L M23,18 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	155.50 -25.77 129.73 -12.97 116.76 116.76 116.76		155.50 -25.77 129.73 -12.97 116.76 116.76 116.76				
116.76 02-14-97 116.76	2,740 2,350 5,090					PAID		PAID			
PARCEL-ID 14-00530.000	07-30-97										
PIAR ARTHUR C 5063 CR 314 MILLERSBURG OH. 44654	O/G ARTHUR C PIAR #3 3694 MIN 240			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.53 - .16 1.37 - .14 1.23 1.23 1.23		1.53 - .16 1.37 - .14 1.23 1.23 1.23				
1.23 02-18-97 1.23	50 00 50					PAID		PAID			
PARCEL-ID 14-80277.000	07-18-97										
PIAR ARTHUR C & BETTY 5063 CR 314 MILLERSBURG OH. 44654	O/G PIAR # 4 3426 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80219.000	00 00 00										
PIAR ARTHUR C & BETTY 5063 CR 314 RT 1 MILLERSBURG OH. 44654	O/G PIAR #6 3578 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80224.000	00 00 00										
PIAR ARTHUR C & BETTY M TRUSTEES OF PIAR REVOCABLELIVINGTRST 5063 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 7 106.93A TM M- 20 AGR 103 AUV (TAX LAND 41,570) 9,950 33,920 43,870			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2597 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	1,340.23 -222.07 1,118.16 -111.82 1,006.34 1,006.34 1,006.34 211.71 35.08 17.67		1,340.23 -222.07 1,118.16 -111.82 1,006.34 1,006.34 1,006.34 211.71 35.08 17.67				
1006.34 02-18-97 1006.34	07-18-97					PAID		PAID			
PARCEL-ID 14-00352.000											
PIAR ARTHUR C & BETTY M TRUSTEES OF PIAR REVOCABLELIVINGTRST 5063 CR 314 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 7 SE PT 25.82A T M-20 AGR 103 AUV (TAX LAND 450) 1,840 00 1,840			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	56.21 -9.31 46.90 -4.69 42.21 42.21 42.21		56.21 -9.31 46.90 -4.69 42.21 42.21 42.21				
42.21 02-18-97 42.21	07-18-97					PAID		PAID			
PARCEL-ID 14-00352.001											
PIAR ARTHUR C & BETTY M TRUSTEES OF PIAR REVOCABLELIVINGTRST 5063 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 8 N PT MID 5.00A TAX MAP M-15 AGR 100 AUV (TAX LAND 5,410) 2,930 25,410 28,340 HOMESITE VALUE LISTED BELOW 2,830 24,050 26,880			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	865.79 -143.46 722.33 -72.23 -17.13 632.97 632.97 632.97		865.79 -143.46 722.33 -72.23 -17.13 632.97 632.97 632.97				
632.97 02-18-97 632.97	07-18-97					PAID		PAID			
PARCEL-ID 14-00541.000											
PIAR ARTHUR C & BETTY M TRUSTEES OF PIAR REVOCABLELIVINGTRST 5063 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 8 155.0000A TAX			GROSS REAL ESTATE	2,417.73		2,417.73				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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									
ES OF PIAR REVOCABLE LIVING TRST 5063 CR 314 MILLERSBURG OH. 44654 1815.42 02-18-97 1815.42 PARCEL-ID 14-00542.000	MAP M-15 AUV (TAX LAND 57,840) 14,110 65,030 79,140 07-18-97	AGR 103		TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED A/D # 2597 GROSS REAL ESTATE TAX REDUCTION 10 PCT ROLLBACK	-400.60 2,017.13 -201.71 1,815.42 1,815.42 1,815.42 -118.84 -19.69 -9.92	PAID	-400.60 2,017.13 -201.71 1,815.42 1,815.42 1,815.42 -118.84 -19.69 -9.92	PAID				
PIAR LARRY C & LYNN 4963 CR 314 MILLERSBURG OH. 44654 09-18-96 TRNSF FROM 14-00111.000 306.94 01-27-97 PARCEL-ID 14-00111.000	R8 T9 S4 LOT 7 S PT SE 2.00A TAX MAP M-20 4,200 2,490 6,690 000 MERCKLE LONNIE W & BEVERLY A	RES 500		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	204.38 -33.86 170.52 -17.05 153.47 153.47 153.47	PAID	204.38 -33.86 170.52 -17.05 153.47 153.47 153.47	PAID				
PIAR LARRY C & LYNN L 4963 CR 314 MILLERSBURG OHIO 44654 29.36 01-27-97 PARCEL-ID 14-00079.000	R8 T9 S4 LOT 1 NW PT 9.74A TM M-21 AG DIST 01/97 AGR 100 AUV (TAX LAND 3,430) 640 00 640			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.55 -3.24 16.31 -1.63 14.68 14.68 14.68	PAID	19.55 -3.24 16.31 -1.63 14.68 14.68 14.68	PAID				
PIAR LARRY C & LYNN L 4963 CR 314 MILLERSBURG OHIO 44654 70.20 01-27-97 PARCEL-ID 14-00079.002	R8 T9 S4 LOT 1 NW PT 33.959A TM M-21 AGR 100 AUV (TAX LAND 12,300) 1,530 00 1,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	46.74 -7.74 39.00 -3.90 35.10 35.10 35.10	PAID	46.74 -7.74 39.00 -3.90 35.10 35.10 35.10	PAID				
PIAR LARRY C & LYNN L 4963 CR 314 MILLERSBURG OHIO 44654 372.54 01-27-97 PARCEL-ID 14-00080.000	R8 T9 S4 LOT 1 W PT & S4 LOT 2 S PT = 75.821A TOTAL TAX MAP M-21 AG DIST 01/97 AGR 100 AUV (TAX LAND 27,610) 5,280 2,840 8,120			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	248.07 -41.10 206.97 -20.70 186.27 186.27 186.27	PAID	248.07 -41.10 206.97 -20.70 186.27 186.27 186.27	PAID				
PIAR LARRY C & LYNN L 4963 CR 314 MILLERSBURG OHIO 44654 50.00 01-27-97 PARCEL-ID 14-00080.002	R8 T9 S4 LOT 2 NE PT 18.53A T M M-21 AGR 100 AUV (TAX LAND 6,660) 1,090 00 1,090			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	33.30 -5.52 27.78 -2.78 25.00 25.00 25.00	PAID	33.30 -5.52 27.78 -2.78 25.00 25.00 25.00	PAID				
PIERCE DEAN P & MADELINE R 291 S MARKET ST BOX 394 SHREVE OHIO 44676 51.16 02-10-97 51.16 PARCEL-ID 14-00438.000	R8 T9 S2 LOT 24 NPT MID 2.2707 OA TM M-4 RES 501 2,230 00 2,230 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	68.13 -11.29 56.84 -5.68 51.16 51.16 51.16	PAID	68.13 -11.29 56.84 -5.68 51.16 51.16 51.16	PAID				
PIKE NATURAL GAS COMPANY	PUBLIC UTILITY PERSONAL PROPER			**TOTAL TAXES DUE	.00		.00					

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
RADNOR CORP CENTER # 5 SUITE 400 100 MATSONFORD ROAD RADNOR PA 19087 PARCEL-ID 14-90015.000	TY		P/U 880	AMOUNT COLLECTED	.00		.00				
PLACEBO INC AN OHIO CORPORATION 341 S. ALEXANDER ST. MILLERSBURG OHIO 44654 126.17 02-21-97 126.17 PARCEL-ID 14-00591.000	R8 T9 S2 LOT 6 SW PT TAX MAP M-26	12.024A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	168.03 -27.84 140.19 -14.02 126.17 126.17 126.17	PAID	168.03 -27.84 140.19 -14.02 126.17 126.17 126.17	PAID			
POLITO SAMUEL & IRENE J PO BOX 301 8 1/2 S WASHINGTON ST MILLERSBURG, OHIO 44654 354.47 02-05-97 354.47 PARCEL-ID 14-00509.000	R8 T9 S1 LOT 25 SW COR (#10) 1 .00A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	484.22 -80.23 403.99 -40.40 -9.12 354.47 354.47 354.47	PAID	484.22 -80.23 403.99 -40.40 -9.12 354.47 354.47 354.47	PAID			
PORTER ROBERT S & REBECCA S 5084 SR 60 MILLERSBURG OH. 44654 675.49 01-22-97 675.49 PARCEL-ID 14-00358.000	R8 T9 S4 LOT 9 N PT MID TAX MAP M-15	5.08A	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	923.22 -152.97 770.25 -77.03 -17.73 675.49 675.49 675.49	PAID	923.22 -152.97 770.25 -77.03 -17.73 675.49 675.49 675.49	PAID			
POULSON ARTHUR 5500 CR 314 MILLERSBURG, OHIO 44654 PARCEL-ID 14-80472.000	STEPHEN MCNABB 3033		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
POULSON ARTHUR & JODY 5500 CR 314 MILLERSBURG OHIO 44654 866.69 02-21-97 866.69 PARCEL-ID 14-00305.001	R8 T9 S1 LOT 13 SW COR 4.00A TAX MAP M-22		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,183.20 -196.05 987.15 -98.72 -21.74 866.69 866.69 866.69	PAID	1,183.20 -196.05 987.15 -98.72 -21.74 866.69 866.69 866.69	PAID			
PROPER RONALD & SHIRLEY 10011 TR 267 MILLERSBURG OH. 44654 150.70 02-24-97 150.70 PARCEL-ID 14-00359.000	R8 T9 S4 LOT 1 NE COR (#1) 53A TAX MAP M-21	1.	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	200.71 -33.26 167.45 -16.75 150.70 150.70 150.70	PAID	200.71 -33.26 167.45 -16.75 150.70 150.70 150.70	PAID			
PSZENITZKI THOMAS A & MARTHA L J5 5818 TR 218 BIG PRAIRIE, OH 44611	R8 T9 S2 LOT 23 NWPT 3.05450A TM M-4		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	758.25 -125.64 632.61 -63.26		758.25 -125.64 632.61 -63.26				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
569.35 02-27-97 PARCEL-ID 14-00073.002	3,330	21,490	24,820	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	569.35 569.35 569.35	PAID	569.35 569.35 .00	56.94 *****	626.29 626.29	80697	
QUILLIN JACK 10754 CR 391 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 SW PT 5.08A T M M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	903.97 -149.78 754.19 -75.42 -16.20 662.57 662.57 662.57		903.97 -149.78 754.19 -75.42 -16.20 662.57 662.57 662.57				
662.57 02-24-97 662.57 PARCEL-ID 14-00362.000	10,340 19,250 29,590 HOMESITE VALUE LISTED BELOW 8,090 17,330 25,420 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	431.37 -46.45 384.92 -38.49 346.43 346.43 346.43	PAID	431.37 -46.45 384.92 -38.49 346.43 346.43 346.43	PAID			
QUILLIN JACK 10754 CR 391 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 17 SW PT (#24) 33A TM M-17		COM 499	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	431.37 -46.45 384.92 -38.49 346.43 346.43 346.43	PAID	431.37 -46.45 384.92 -38.49 346.43 346.43 346.43	PAID			
346.43 02-24-97 346.43 PARCEL-ID 14-00362.001	2,430 11,690 14,120 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.04 -15.08 75.96 -7.60 68.36 68.36 68.36		91.04 -15.08 75.96 -7.60 68.36 68.36 68.36				
QUILLIN JACK L 10754 CR 391 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 S PT MID PT 2 .67A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	91.04 -15.08 75.96 -7.60 68.36 68.36 68.36	PAID	91.04 -15.08 75.96 -7.60 68.36 68.36 68.36	PAID			
68.36 02-24-97 68.36 PARCEL-ID 14-00363.000	2,980 00 2,980 08-04-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.08 -83.52 420.56 -42.06 -7.60 370.90 370.90 370.90		504.08 -83.52 420.56 -42.06 -7.60 370.90 370.90 370.90				
RABER ABE J & CLARA 10336 TR 262 MILLERSBURG, OHIO 44654	R8 T9 S1 LOT 9 W END 41.11A TM M-23		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	504.08 -83.52 420.56 -42.06 -7.60 370.90 370.90 370.90	PAID	504.08 -83.52 420.56 -42.06 -7.60 370.90 370.90 370.90	PAID			
370.90 02-10-97 370.90 PARCEL-ID 14-00364.000	AUV (TAX LAND 17,020) 5,440 11,060 16,500 HOMESITE VALUE LISTED BELOW 2,430 9,490 11,920 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.16 -5.16 26.00 -2.60 23.40 23.40 23.40		31.16 -5.16 26.00 -2.60 23.40 23.40 23.40				
RABER ABE J & CLARA 10336 TR 262 MILLERSBURG, OHIO 44654 PER PEOPLES FED 8/20/90	R8 T9 S1 LOT 20 E END 13.23A TAX MAP M-18		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.16 -5.16 26.00 -2.60 23.40 23.40 23.40	PAID	31.16 -5.16 26.00 -2.60 23.40 23.40 23.40	PAID			
23.40 02-10-97 23.40 PARCEL-ID 14-00365.000	AUV (TAX LAND 4,630) 1,020 00 1,020 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.67 -.61 3.06 -.31 2.75 2.75 2.75		3.67 -.61 3.06 -.31 2.75 2.75 2.75				
RABER ADEN B & MARY J JS 2471 CR 600 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 11 .855A & LOT 1 2 4.145A = TOTAL 5.00A M-7 ,M-8 (F) AGR 100 AUV (TAX LAND 1,830) 120 00 120 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.59 -121.39 611.20 -61.12 -15.10		732.59 -121.39 611.20 -61.12 -15.10				
04-24-96 SPLIT FROM 14-00043.0 2.75 02-20-97 2.75 PARCEL-ID 14-00043.010	01 VERRICO MARSHA KAY 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	732.59 -121.39 611.20 -61.12 -15.10	PAID	732.59 -121.39 611.20 -61.12 -15.10	PAID			
RABER DEBORIH K DEBORIH JAMES 10810 TR 391 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 25 PARCEL NO 1 RU PERT FRY SUBDIV .7700A TAX MA P M-17 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK	732.59 -121.39 611.20 -61.12 -15.10		732.59 -121.39 611.20 -61.12 -15.10				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1069.96 01-27-97 PARCEL-ID 14-00083.000	HOMESITE VALUE LISTED BELOW 2,730 20,970 23,700			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.98 534.98 534.98	PAID	534.98 534.98 534.98	PAID			
RALSTON HARRY & ETHEL 5966 TR 257 MILLERSBURG, OH 44654 .98 02-04-97 PARCEL-ID 14-80431.000	ARMSTRONG #1 2286 MIN 240 20 00 20			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .49 .49		.61 -.07 .54 -.05 .49 .49 .49	PAID			
RALSTON HARRY A JR & EDWARD C & TIMOTHY A & OLSON VIRGINIA JS 159 HIGH ST JEROMESVILLE OHIO 44840	R8 T9 S2 LOT 14NW PT 20.18A TM M-8 AGR 101 10,490 10,400 20,890 HOMESITE VALUE LISTED BELOW 2,430 10,400 12,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	638.19 -105.74 532.45 -53.25 -8.18 471.02 471.02 471.02		638.19 -105.74 532.45 -53.25 -8.18 471.02 471.02 471.02	PAID			
471.02 02-12-97 471.02 PARCEL-ID 14-00366.000	07-21-97										
RAMSEYER WALTER P & LYDIA J 9419 SR 39 MILLERSBURG OH. 44654 14.91 02-18-97 14.91 PARCEL-ID 14-00047.000	R8 T9 S1 LOT 5 10.00A TM M-23 AGR 101 AUV (TAX LAND 3,450) 650 00 650			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	19.86 -3.29 16.57 -1.66 14.91 14.91 14.91		19.86 -3.29 16.57 -1.66 14.91 14.91 14.91	PAID			
RAMSEYER WALTER P & LYDIA J 9419 SR 39 MILLERSBURG OHIO 44654 30.97 02-18-97 30.97 PARCEL-ID 14-00047.001	R8 T9 S1 LOT 6 S PT E HALF 10 .00A TM M-23 AGR 101 AUV (TAX LAND 3,660) 510 840 1,350			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.24 -6.83 34.41 -3.44 30.97 30.97 30.97		41.24 -6.83 34.41 -3.44 30.97 30.97 30.97	PAID			
RAMSEYER WALTER P & LYDIA J 9419 SR 39 MILLERSBURG OH. 44654 366.57 02-18-97 366.57 PARCEL-ID 14-00048.000	R8 T9 S1 LOT 6 MID PT E HALF 1 0.00A TM M-23 AGR 101 AUV (TAX LAND 5,520) 2,540 13,440 15,980			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	488.19 -80.89 407.30 -40.73 366.57 366.57 366.57		488.19 -80.89 407.30 -40.73 366.57 366.57 366.57	PAID			
RAMSEYER WALTER P & LYDIA J 9419 SR 39 MILLERSBURG OHIO 44654 23.86 02-18-97 23.86 PARCEL-ID 14-00048.001	R8 T9 S1 LOT 6 NE PT 30.00A T M M-23 AGR 101 AUV (TAX LAND 10,980) 1,040 00 1,040			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.77 -5.26 26.51 -2.65 23.86 23.86 23.86		31.77 -5.26 26.51 -2.65 23.86 23.86 23.86	PAID			
RAY-MAR HERITAGE BOX 190 MILLERSBURG OH. 44654 28.21 02-21-97 28.21 PARCEL-ID 14-00034.000	R8 T9 S3 LOT 20 SPT 50.00A T M M-6 AGR 100 AUV (TAX LAND 12,130) 1,230 00 1,230			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	37.58 -6.23 31.35 -3.14 28.21 28.21 28.21		37.58 -6.23 31.35 -3.14 28.21 28.21 28.21	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
REDMOND HENRY JR & THEM PATRICIA A 5685 CR 51 BIG PRAIRIE OHIO 44611	CR 8 T9 S2 LOT 23 SECOR #2 1.000 A TM M-4 RES 511	2,830 15,190 18,020 HOMESITE VALUE LISTED BELOW 2,830 12,990 15,820		GROSS REAL ESTATE 550.51 TAX REDUCTION -91.22 SUBTOTAL 459.29 10 PCT ROLLBACK -45.93 2 1/2 PCT ROLLBACK -10.08 NET TAXES 403.28 **TOTAL TAXES DUE 403.28 AMOUNT COLLECTED 403.28			550.51 -91.22 459.29 -45.93 -10.08 403.28 403.28 403.28				
10-15-96 TRNSF FROM 14-00107.000 SURV 403.28 01-23-97 403.28 PARCEL-ID 14-00107.000	07-28-97	00 DOYLE RICHARD W & SOPHIA A JT				PAID		PAID			
REED JANET T 129 ELLENWOOD AVE BEDFORD OHIO 44146	RB T9 S1 L29 L9 MID PT W PT (N PCL) (TRACT 10 ON PLAT) TM M- 12 5.00A RES 500	4,730 00 4,730		GROSS REAL ESTATE 144.50 TAX REDUCTION -23.94 SUBTOTAL 120.56 10 PCT ROLLBACK -12.06 NET TAXES 108.50 **TOTAL TAXES DUE 108.50 AMOUNT COLLECTED 108.50			144.50 -23.94 120.56 -12.06 108.50 108.50 108.50				
108.50 01-22-97 108.50 PARCEL-ID 14-00196.000	07-01-97					PAID		PAID			
REED JANET T 129 ELLENWOOD AVENUE BEDFORD OHIO 44146	RB T9 S1 LOT 29 SWPT (S PCL) (TRACT 9 ON PLAT) 5.00A TM M- 12 RES 500	4,730 00 4,730		GROSS REAL ESTATE 144.50 TAX REDUCTION -23.94 SUBTOTAL 120.56 10 PCT ROLLBACK -12.06 NET TAXES 108.50 **TOTAL TAXES DUE 108.50 AMOUNT COLLECTED 108.50			144.50 -23.94 120.56 -12.06 108.50 108.50 108.50				
108.50 01-22-97 108.50 PARCEL-ID 14-00197.000	07-01-97					PAID		PAID			
REHM JOHN & MARILYN 5725 CR 51 BIG PRAIRIE, OHIO 44611	GLASGO #2 #3495 MIN 240	30 00 30		GROSS MIN RIGHTS .92 TAX REDUCTION -.10 SUBTOTAL .82 10 PCT ROLLBACK -.08 NET TAXES .74 **TOTAL TAXES DUE .74 AMOUNT COLLECTED .74			.92 -.10 .82 -.08 .74 .74 .74				
.74 02-26-97 .74 PARCEL-ID 14-80494.000	07-21-97					PAID		PAID			
REHM JOHN E & MARILYN 5725 CR 51 BIG PRAIRIE OHIO 44611	RB T9 S2 LOT 23 PT SW & PT MI D 45.28A TM M-4 AGR 101	3,500 13,060 16,560		GROSS REAL ESTATE 505.91 TAX REDUCTION -83.83 SUBTOTAL 422.08 10 PCT ROLLBACK -42.21 NET TAXES 379.87 **TOTAL TAXES DUE 379.87 AMOUNT COLLECTED 379.87			505.91 -83.83 422.08 -42.21 379.87 379.87 379.87				
379.87 02-26-97 379.87 PARCEL-ID 14-00431.000	07-21-97					PAID		PAID			
REHM JOHN E & MARILYN 5725 CR 51 BIG PRAIRIE, OH 44611	STONER #1 2079 MIN 240	30 00 30		GROSS MIN RIGHTS .92 TAX REDUCTION -.10 SUBTOTAL .82 10 PCT ROLLBACK -.08 NET TAXES .74 **TOTAL TAXES DUE .74 AMOUNT COLLECTED .74			.92 -.10 .82 -.08 .74 .74 .74				
.74 02-26-97 .74 PARCEL-ID 14-80383.000	07-21-97					PAID		PAID			
REHM JOHN E & MARILYN 5725 CR 51 BIG PRAIRIE, OH 44611	STONER #2 2284 MIN 240	10 00 10		GROSS MIN RIGHTS .31 TAX REDUCTION -.03 SUBTOTAL .28 10 PCT ROLLBACK -.03 NET TAXES .25 **TOTAL TAXES DUE .25 AMOUNT COLLECTED .25			.31 -.03 .28 -.03 .25 .25 .25				
.25 02-26-97 .25 PARCEL-ID 14-80386.000	07-21-97					PAID		PAID			
REHM JOHN E & MARILYN JT SURV	RB T9 S2 LOT 24 21.094A & LOT			GROSS REAL ESTATE 145.42			145.42				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5725 CR 51 BIG PRAIRIE OHIO 44611	23 27.33A = TOTAL 48.424A TM M -4 S PT AGR 100			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-24.10 121.32 -12.13 109.19 109.19 109.19		-24.10 121.32 -12.13 109.19 109.19 109.19				
109.19 02-26-97 109.19 PARCEL-ID 14-00622.001	07-21-97	4,760 00 4,760				PAID		PAID			
REHM JOHN E & MARILYN M RT 1 5725 CR 51 BIG PRAIRIE OH 44611	R8 T9 S2 LOT 23 SEPT 18.6200A TM M-4 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,077.80 -178.58 899.22 -89.92 -15.57 793.73 793.73 793.73		1,077.80 -178.58 899.22 -89.92 -15.57 793.73 793.73 793.73				
793.73 02-26-97 793.73 PARCEL-ID 14-00369.000	07-21-97	4,300 30,980 35,280 HOMESITE VALUE LISTED BELOW 2,830 21,600 24,430				PAID		PAID			
REINTHAL KEVIN O 310 YOUNGS TER LOUDONVILLE, OHIO 44842	R8 T9 S3 LOT 15 NWPT 19.70300A TM M-5 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	288.39 -47.78 240.61 -24.06 216.55 216.55 216.55		288.39 -47.78 240.61 -24.06 216.55 216.55 216.55				
216.55 02-24-97 216.55 PARCEL-ID 14-00370.000	07-31-97	6,040 3,400 9,440				PAID		PAID			
REINTHAL KEVIN O & CAROL S 310 YOUNGS TER LOUDONVILLE OHIO 44842	R8 T9 S3 LOT 19 EPT 51.49800A TM M-5 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	378.21 -62.67 315.54 -31.55 283.99 283.99 283.99		378.21 -62.67 315.54 -31.55 283.99 283.99 283.99				
283.99 02-24-97 283.99 PARCEL-ID 14-00371.000	07-31-97	12,380 00 12,380				PAID		PAID			
REINTHAL KEVIN O & CAROL S 310 YOUNGS TER LOUDONVILLE OHIO 44842	R8 T9 S3 PT LOT 18 NEPT 7.1060 TM M-5 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	75.15 -12.45 62.70 -6.27 56.43 56.43 56.43		75.15 -12.45 62.70 -6.27 56.43 56.43 56.43				
56.43 02-24-97 56.43 PARCEL-ID 14-00539.000	07-31-97	2,460 00 2,460				PAID		PAID			
RENFREW ROBERT F & SONIA K 4202 SR 60 KILLBUCK, OH. 44637	R8 T9 S4 LOT 23 NWPT 2.50700A TM M-14 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	482.08 -79.88 402.20 -40.22 -9.14 352.84 734.62 56.53 1,087.46 50.00		482.08 -79.88 402.20 -40.22 -9.14 352.84 734.62 56.53 1,087.46 50.00				
50.00 10-29-96 1425.58 PARCEL-ID 14-00372.000	03-11-97	3,950 11,830 15,780 HOMESITE VALUE LISTED BELOW 3,040 11,310 14,350				35.28					
RENFREW ROBERT F & SONIA K 4202 SR 60 KILLBUCK, OH. 44637	ROBERT F & SONIA K RENFREW # 1 3289 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	*****	1,425.58 1,425.58	PAID			
PARCEL-ID 14-80095.000		00 00 00									
RENNIE JEFFREY R & ELAINE S 12275 TR 252	R8 T9 S3 LOT 27 N PT 2.172A TM M-2			GROSS REAL ESTATE TAX REDUCTION	795.83 -131.86		795.83 -131.86				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		INTEREST RATE		PAGE NO		2142									
A/R RED FACTOR 16.5693		OTH RED FACTOR 10.7674				08/11/97													
OWNER'S NAME MAILING ADDRESS		DESCRIPTION LAND IMPROVEMENTS TOTAL VALUE		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
GLENMONT, OH. 44628		RES 501		SUBTOTAL		663.97				663.97									
597.57 02-19-97 597.57		3,230 22,820 26,050		10 PCT ROLLBACK		-66.40				-66.40									
PARCEL-ID 14-00341.000		07-30-97		NET TAXES		597.57		PAID		597.57		PAID							
				**TOTAL TAXES DUE		597.57				597.57									
				AMOUNT COLLECTED		597.57				597.57									
RESCH ALBERT		OIL RESCH #1 3122		**TOTAL TAXES DUE		.00				.00									
144 MAGUA DR		MIN 240		AMOUNT COLLECTED		.00				.00									
AKRON OH 44319		00 00 00																	
PARCEL-ID 14-80230.000																			
REUSSER WARREN & WANDA JT SURV		R14 T17 S21 SW PT E HALF 13.4		GROSS REAL ESTATE		1,265.08				1,265.08									
12239 SR 39		6A TAX MAP M-25		TAX REDUCTION		-209.61				-209.61									
BIG PRAIRIE OHIO 44611		AGR 101		SUBTOTAL		1,055.47				1,055.47									
949.92 02-18-97 949.92		AUV (TAX LAND 8,840)		10 PCT ROLLBACK		-105.55				-105.55									
PARCEL-ID 14-00374.000		3,920 37,490 41,410		NET TAXES		949.92				949.92									
		07-29-97		**TOTAL TAXES DUE		949.92		PAID		949.92		PAID							
				AMOUNT COLLECTED		949.92				949.92									
REYNOLDS DOUGLAS E & PATRICIA		R8 T9 S1 LOT 21 PT NE 1.00A		GROSS REAL ESTATE		27.80				27.80									
J JS		RES 501		TAX REDUCTION		-4.61				-4.61									
10575 CR 320				SUBTOTAL		23.19				23.19									
MILLERSBURG, OH 44654		910 00 910		10 PCT ROLLBACK		-2.32				-2.32									
41.74 01-22-97				NET TAXES		20.87				20.87									
PARCEL-ID 14-00193.001				**TOTAL TAXES DUE		20.87		PAID		20.87		PAID							
				AMOUNT COLLECTED		20.87				20.87									
RICE RUBY A		R8 T9 S3 LOT 2 EPT 44.995A T		GROSS REAL ESTATE		767.42				767.42									
11227 TR 252		M M-9		TAX REDUCTION		-127.16				-127.16									
KILLBUCK, OHIO 44637		AGR 101		SUBTOTAL		640.26				640.26									
561.54 02-07-97 500.44		AUV (TAX LAND 18,520)		10 PCT ROLLBACK		-64.03				-64.03									
PARCEL-ID 14-00442.000		4,500 20,620 25,120		2 1/2 PCT ROLLBACK		-14.69				-14.69									
		HOMESITE VALUE LISTED BELOW		HMST RED 3- 1000		-30.55				-30.55									
		2,430 20,620 23,050		NET TAXES		530.99				530.99									
		07-08-97		**TOTAL TAXES DUE		530.99		PAID		530.99		PAID							
				AMOUNT COLLECTED		530.99				530.99									
				A/D # 2797		ADDITIONS AND REMITTERS													
				HMSTD RED		30.55				30.55									
RIST STEPHEN & JOYCE		R8 T9 S4 LOT 5 NECOR 2.000A TM		GROSS REAL ESTATE		47.35				47.35									
12930 TR 506		M-11		TAX REDUCTION		-7.85				-7.85									
BIG PRAIRIE OH 44611		RES 501		SUBTOTAL		39.50				39.50									
35.55 01-16-97 35.55		1,550 00 1,550		10 PCT ROLLBACK		-3.95				-3.95									
PARCEL-ID 14-00528.000		07-15-97		NET TAXES		35.55		PAID		35.55		PAID							
				**TOTAL TAXES DUE		35.55				35.55									
				AMOUNT COLLECTED		35.55				35.55									
ROGERS HOMER A		R8 T9 S3 LOT 34 SE PT M PT 31		GROSS REAL ESTATE		22.30				22.30									
5630 SE 109TH PL		.50A TM M-1		TAX REDUCTION		-3.69				-3.69									
BELLEVIEW FLA 34420		AGR 101		SUBTOTAL		18.61				18.61									
16.75 01-31-97 16.75		AUV (TAX LAND 8,780)		10 PCT ROLLBACK		-1.86				-1.86									
PARCEL-ID 14-00375.000		730 00 730		NET TAXES		16.75				16.75									
		07-11-97		**TOTAL TAXES DUE		16.75		PAID		16.75		PAID							
				AMOUNT COLLECTED		16.75				16.75									
ROGERS HOMER A		R8 T9 S3 LOT 33 NPT 48.00A TM		GROSS REAL ESTATE		96.23				96.23									
5630 SE 109TH PL		M-1		TAX REDUCTION		-15.94				-15.94									
BELLEVIEW FLA 34420		AGR 101		SUBTOTAL		80.29				80.29									
72.26 01-31-97 72.26		AUV (TAX LAND 14,250)		10 PCT ROLLBACK		-8.03				-8.03									
		2,800 350 3,150		NET TAXES		72.26				72.26									
		07-11-97		**TOTAL TAXES DUE		72.26		PAID		72.26		PAID							

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

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2143
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 14-00376.000				AMOUNT COLLECTED	72.26		72.26				
ROHR TIMOTHY J & EVELYN	R8 T9 S4 LOT 4	6.843A TM M-16		GROSS REAL ESTATE	1,092.77		1,092.77				
5180 TR 260		RES 511		TAX REDUCTION	-181.06		-181.06				
MILLERSBURG OHIO 44654				SUBTOTAL	911.71		911.71				
820.54 02-18-97 820.54	5,950	29,820	35,770	10 PCT ROLLBACK	-91.17		-91.17				
	07-30-97			NET TAXES	820.54		820.54				
				**TOTAL TAXES DUE	820.54	PAID	820.54	PAID			
PARCEL-ID 14-00121.003				AMOUNT COLLECTED	820.54		820.54				
ROHRER ROBERT JON & MARILYN AM	R8 T9 S4 LOT 3 N PT MID PT	2.		GROSS REAL ESTATE	704.79		704.79				
N	417A TAX MAP M-16			TAX REDUCTION	-116.78		-116.78				
5328 CR 314		RES 511		SUBTOTAL	588.01		588.01				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-58.80		-58.80				
	5,040	18,030	23,070	2 1/2 PCT ROLLBACK	-13.43		-13.43				
529.21 02-21-97 502.35	HOMESITE VALUE LISTED BELOW			NET TAXES	515.78		515.78				
PARCEL-ID 14-00292.002	3,040	18,030	21,070	**TOTAL TAXES DUE	515.78	PAID	515.78	PAID			
	07-30-97			AMOUNT COLLECTED	515.78		515.78				
				A/D # 221							
				2 1/2 PCT ROLLBACK	13.43		13.43				
				**TOTAL TAXES DUE	.00		.00				
ROHSKOPF WILL											
3780 SR 60	00	00	00								
KILLBUCK OHIO 44637											
05-01-96 TRNSF TO 14-00601.002	002 BYLER ATLEE E & AUDREY J JS										
PARCEL-ID 14-00601.002											
ROOT JEAN B	PURDUE WM # 1484			**TOTAL TAXES DUE	.00		.00				
801 CLINE ST.		MIN 240		AMOUNT COLLECTED	.00		.00				
HUNTINGTON, IN. 46750	00	00	00								
PARCEL-ID 14-80495.000											
ROSE CANDY J	R8 T9 S4 LOT 15 E PT MID	1.50		GROSS REAL ESTATE	363.85		363.85				
4685 TR 55	A TM M-10			TAX REDUCTION	-60.29		-60.29				
MILLERSBURG OH. 44654		RES 500		SUBTOTAL	303.56		303.56				
	2,740	9,170	11,910	10 PCT ROLLBACK	-30.36		-30.36				
	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-7.39		-7.39				
265.81 02-27-97 265.81	2,430	9,170	11,600	NET TAXES	265.81		265.81				
PARCEL-ID 14-00245.000	07-29-97			**TOTAL TAXES DUE	265.81	PAID	265.81	PAID			
				AMOUNT COLLECTED	265.81		265.81				
ROSE CANDY J	R8 T9 S4 LOT 15 E PT (#7)	.50		GROSS REAL ESTATE	9.47		9.47				
4685 TR 55	A TM M-10			TAX REDUCTION	-1.57		-1.57				
MILLERSBURG OHIO 44654		RES 500		SUBTOTAL	7.90		7.90				
	310	00	310	10 PCT ROLLBACK	-.79		-.79				
7.11 02-27-97 7.11	07-29-97			NET TAXES	7.11		7.11				
PARCEL-ID 14-00245.001				**TOTAL TAXES DUE	7.11	PAID	7.11	PAID			
				AMOUNT COLLECTED	7.11		7.11				
ROSE TERRY D & DONNA L	R8 T9 S3 LOT 28 NWCOR	2.758A T		GROSS REAL ESTATE	230.65		230.65				
4833 CR 51	M M-2			TAX REDUCTION	-38.22		-38.22				
BIG PRAIRIE OH 44611		RES 501		SUBTOTAL	192.43		192.43				
	4,050	3,500	7,550	10 PCT ROLLBACK	-19.24		-19.24				
190.51 03-10-97 173.19	07-23-97			NET TAXES	173.19		173.19				
PARCEL-ID 14-00379.000				UNPD REAL ESTATE		17.32	190.51				
				TOTAL TAXES DUE	173.19	***	363.70	PAID			
				AMOUNT COLLECTED	.00		363.70				
ROUSH CHRISTOPHER & SUSAN	LOT 6 BERRY PATCH ESTATES ALLT			GROSS REAL ESTATE	41.55		41.55				

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS										TAX YEAR 1996									
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		INTEREST RATE		PAGE NO		2144									
A/R RED FACTOR 16.5693						08/11/97													
OTH RED FACTOR 10.7674																			
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TAXES CHARGED		DECEMBER TAXES		PENALTY		JUNE TAXES		PENALTY		TOTAL DELINQUENT		C. D. DATE		MEMO	
		LAND		IMPROVEMENTS		TOTAL VALUE													
825 MAXWELL AVENUE MILLERSBURG OHIO 44654		#3 1.033A M-16 (R8 T9 S4 LOT 3) RES 501		TAX REDUCTION		-6.88				-6.88									
31.20 02-19-97 31.20		1,360 00 1,360		SUBTOTAL		34.67				34.67									
PARCEL-ID 14-00292.007		07-22-97		10 PCT ROLLBACK		-3.47				-3.47									
				NET TAXES		31.20				31.20									
				**TOTAL TAXES DUE		31.20		PAID		31.20		PAID							
				AMOUNT COLLECTED		31.20				31.20									
ROWE OSCAR & CINDY JS 5395 TR 258 MILLERSBURG OHIO 44654		R8 T9 S2 LOT 1 NEPT TRACT 2 5 .04A TM M-11 RES 500		GROSS REAL ESTATE		639.72				639.72									
480.35 02-10-97 480.35		4,590 16,350 20,940		TAX REDUCTION		-106.00				-106.00									
PARCEL-ID 14-00303.002		07-23-97		SUBTOTAL		533.72				533.72									
				10 PCT ROLLBACK		-53.37				-53.37									
				NET TAXES		480.35				480.35									
				**TOTAL TAXES DUE		480.35		PAID		480.35		PAID							
				AMOUNT COLLECTED		480.35				480.35									
RUNYAN WILLIAM W & ELEANOR G 6450 TR 522 MILLERSBURG OH. 44654		R8 T9 S1 LOT21 1.095A & SEC. 2 4 S PT MID 1.907A = TOTAL 3.00 2A TM M-18 RES 501		GROSS REAL ESTATE		819.96				819.96									
1013.62 02-19-97 602.03		4,960 21,880 26,840		TAX REDUCTION		-135.86				-135.86									
PARCEL-ID 14-00381.000		08-05-97		SUBTOTAL		684.10				684.10									
				10 PCT ROLLBACK		-68.41				-68.41									
				2 1/2 PCT ROLLBACK		-13.66				-13.66									
				NET TAXES		602.03				602.03									
				DELQ REAL ESTATE		411.59				.00									
				**TOTAL TAXES DUE		1,013.62		PAID		602.03		PAID							
				AMOUNT COLLECTED		1,013.62				602.03									
				A/D # 1997		ADDITIONS AND REMITTERS													
				DELQ REAL ESTATE		-57.35				.00									
RUSH ROBERT A & KATINA 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691		R8 T9 S1 LOT 7 1.581A W PT & S E PT LOT 8 22.773A = TOTAL 24. 354A M-23 RES 501		GROSS REAL ESTATE		264.56				264.56									
198.65 02-21-97 198.65		8,660 00 8,660		TAX REDUCTION		-43.84				-43.84									
PARCEL-ID 14-00186.001		07-17-97		SUBTOTAL		220.72				220.72									
				10 PCT ROLLBACK		-22.07				-22.07									
				NET TAXES		198.65				198.65									
				**TOTAL TAXES DUE		198.65		PAID		198.65		PAID							
				AMOUNT COLLECTED		198.65				198.65									
SANDY SUPPLY COMPANY THE P.O. BOX 299 WOOSTER OH 44691		OIL RALPH CLINAGE #1 075 MIN 240		GROSS MIN RIGHTS		7.64				7.64									
12.28 02-12-97		250 00 250		TAX REDUCTION		-.82				-.82									
PARCEL-ID 14-80035.000				SUBTOTAL		6.82				6.82									
				10 PCT ROLLBACK		-.68				-.68									
				NET TAXES		6.14				6.14									
				**TOTAL TAXES DUE		6.14		PAID		6.14		PAID							
				AMOUNT COLLECTED		6.14				6.14									
SCALFARO DOUGLAS P & SANDRA L JS 11206 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 30 WPT 52.60A TM M-12 AGR 101		GROSS REAL ESTATE		965.99				965.99									
711.33 02-21-97 711.33		7,470 24,150 31,620		TAX REDUCTION		-160.06				-160.06									
PARCEL-ID 14-00383.000		07-17-97		SUBTOTAL		805.93				805.93									
				10 PCT ROLLBACK		-80.59				-80.59									
				2 1/2 PCT ROLLBACK		-14.01				-14.01									
				NET TAXES		711.33				711.33									
				**TOTAL TAXES DUE		711.33		PAID		711.33		PAID							
				AMOUNT COLLECTED		711.33				711.33									
SCARBROUGH JOHN B & CHRISTA R JT SURV 11099 TR 301 MILLERSBURG OH. 44654		R8 T9 S4 LOT 6 S PT SW (#1) 70A TAX MAP M-20 RES 500		GROSS REAL ESTATE		637.88				637.88									
				TAX REDUCTION		-105.69				-105.69									
				SUBTOTAL		532.19				532.19									
				10 PCT ROLLBACK		-53.22				-53.22									
				2 1/2 PCT ROLLBACK		-13.30				-13.30									
				NET TAXES		465.67				465.67									
				**TOTAL TAXES DUE		465.67		PAID		465.67		PAID							

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2145

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
465.67 02-14-97 465.67 PARCEL-ID 14-00163.000	07-28-97			AMOUNT COLLECTED	465.67		465.67				
SCHAFER JAMES L & DEBORAH A JS 2718 CR 150 MILLERSBURG OHIO 44654	SR14 T17 S20 PT NE 81.601A RES URVEY TM M-24	AGR 101		GROSS REAL ESTATE	145.42		145.42				
				TAX REDUCTION	-24.10		-24.10				
				SUBTOTAL	121.32		121.32				
				10 PCT ROLLBACK	-12.13		-12.13				
				NET TAXES	109.19		109.19				
109.19 02-20-97 109.19 PARCEL-ID 14-00481.000	07-29-97			**TOTAL TAXES DUE	109.19	PAID	109.19	PAID			
				AMOUNT COLLECTED	109.19		109.19				
SCHAFER JAMES L & DEBORAH A JS 2718 CR 150 MILLERSBURG OHIO 44654	SR14 T17 S21 NW PT W HALF 33.0 0A TM M-25	AGR 101		GROSS REAL ESTATE	73.32		73.32				
				TAX REDUCTION	-12.15		-12.15				
				SUBTOTAL	61.17		61.17				
				10 PCT ROLLBACK	-6.12		-6.12				
				NET TAXES	55.05		55.05				
55.05 02-20-97 55.05 PARCEL-ID 14-00482.000	07-29-97			**TOTAL TAXES DUE	55.05	PAID	55.05	PAID			
				AMOUNT COLLECTED	55.05		55.05				
SCHAFER JAMES L & DEBORAH A JS 2718 CR 150 MILLERSBURG, OHIO 44654	SR14 T17 S21 NW COR W HALF 19. 00A TM M-25	AGR 101		GROSS REAL ESTATE	17.41		17.41				
				TAX REDUCTION	-2.88		-2.88				
				SUBTOTAL	14.53		14.53				
				10 PCT ROLLBACK	-1.45		-1.45				
				NET TAXES	13.08		13.08				
13.08 02-20-97 13.08 PARCEL-ID 14-00482.001	07-29-97			**TOTAL TAXES DUE	13.08	PAID	13.08	PAID			
				AMOUNT COLLECTED	13.08		13.08				
SCHAMP RALPH L & HELEN L 12495 TR 217 BIG PRAIRIE OHIO 44611				**TOTAL TAXES DUE	.00		.00				
11-26-96 TRNSF TO 14-00384.000 PARCEL-ID 14-00384.000	000 SCHAMP RALPH L & HELEN L JS										
SCHAMP RALPH L & HELEN L JS 12495 TR 217 BIG PRAIRIE OHIO 44611	R8 T9 S2 LOT 25 PT W PT 15.01A (12A FORESTRY #11620 6/5/87) TM M-24	AGR 101		GROSS REAL ESTATE	990.43		990.43				
				TAX REDUCTION	-164.11		-164.11				
				SUBTOTAL	826.32		826.32				
				10 PCT ROLLBACK	-82.63		-82.63				
				2 1/2 PCT ROLLBACK	-17.70		-17.70				
				NET TAXES	725.99		725.99				
11-26-96 TRNSF FROM 14-00384.000 725.99 02-12-97 725.99 PARCEL-ID 14-00384.000	000 SCHAMP RALPH L & HELEN L 07-01-97			**TOTAL TAXES DUE	725.99	PAID	725.99	PAID			
				AMOUNT COLLECTED	725.99		725.99				
SCHLABACH DALEN R 5484 SOMMERSET RD. MILLERSBURG OHIO 44654	R14 T17 S20 S PT 10.00A TM M-24	AGR 100		GROSS REAL ESTATE	509.88		509.88				
				TAX REDUCTION	-84.48		-84.48				
				SUBTOTAL	425.40		425.40				
				10 PCT ROLLBACK	-42.54		-42.54				
				NET TAXES	382.86		382.86				
10-09-96 SPLIT FROM 14-00311.000 NE JT SURV	000 NIEMOCIENSKI EDWIN A & KATHERI 04-02-97			UNPD REAL ESTATE	421.15	38.29	421.15	38.29	421.15	80697	
382.86 03-11-97 38.29 PARCEL-ID 14-00311.001				**TOTAL TAXES DUE	382.86	*****	804.01	*****	421.15		
				AMOUNT COLLECTED	.00		421.15				
SCHLABACH DAVID W & HELEN JT URV PO BOX 103 WINESBURG OH 44690	SR8 T9 S2 LOT 8 8.7689A & LOT 7 17.6558A = 26.4247A TOTAL M-8 AGR 101			GROSS REAL ESTATE	789.11		1,301.43				
				TAX REDUCTION	-130.75		-215.64				
				SUBTOTAL	658.36		1,085.79				
				10 PCT ROLLBACK	-65.84		-108.58				
				NET TAXES	592.52		977.21				
				ADDITION			384.69				
592.52 02-19-97 4225.20	07-25-97			DELQ REAL ESTATE	.00		2,863.30				
				**TOTAL TAXES DUE	592.52	PAID	4,225.20	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2146

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 14-00524.000				AMOUNT COLLECTED 592.52 A/D # 529 ADDITIONS AND REMITTERS GROSS REAL ESTATE .00 512.32 TAX REDUCTION .00 84.89 10 PCT ROLLBACK .00 42.74 DELQ REAL ESTATE .00 2,863.30 ADDITION 384.69			4,225.20				
SCHLABACH ROBERT C & SCHLABACH ARLEIGH W & ARIE LIFE ESTATE 10303 CR 320 MILLERSBURG OH. 44654	R8 T9 S1 LOT 8 NE COR 4.28A & LOT 34 W END 1.80A = TOTAL 6.0 8A M-23 RES 511			GROSS REAL ESTATE 647.66 TAX REDUCTION -107.31 SUBTOTAL 540.35 10 PCT ROLLBACK -54.04 2 1/2 PCT ROLLBACK -10.16 NET TAXES 476.15 **TOTAL TAXES DUE 476.15 AMOUNT COLLECTED 476.15			647.66 -107.31 540.35 -54.04 -10.16 476.15 476.15 476.15				
476.15 02-20-97 476.15 PARCEL-ID 14-00388.000	08-04-97	7,370 13,830 21,200 HOMESITE VALUE LISTED BELOW 2,740 13,200 15,940				PAID		PAID			
SCHMID STEPHEN S & KATHY 10454 TR 262 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 20 S PT MID 4.90A TAX MAP M-18 RES 500			GROSS REAL ESTATE 413.95 TAX REDUCTION -68.59 SUBTOTAL 345.36 10 PCT ROLLBACK -34.54 2 1/2 PCT ROLLBACK -7.15 NET TAXES 303.67 **TOTAL TAXES DUE 303.67 AMOUNT COLLECTED 303.67			413.95 -68.59 345.36 -34.54 -7.15 303.67 303.67 303.67				
303.67 02-19-97 303.67 PARCEL-ID 14-00112.000	07-29-97	4,310 9,240 13,550 HOMESITE VALUE LISTED BELOW 2,430 8,790 11,220				PAID		PAID			
SCHMIDT FREDERICK R PO BOX 92 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 1 SE PT 2.00A TM M-9 AGR 100			GROSS REAL ESTATE 25.97 TAX REDUCTION -4.30 SUBTOTAL 21.67 10 PCT ROLLBACK -2.17 NET TAXES 19.50 AGRICULTURAL RECOUP 33.97 TAX REDUCTION -5.55 10 PCT REDUCTION -2.84 TOTAL RECOUP 25.58 **TOTAL TAXES DUE 45.08 AMOUNT COLLECTED 45.08			25.97 -4.30 21.67 -2.17 19.50 33.97 -5.55 -2.84 25.58 45.08 45.08				
11-13-96 TRNSF FROM 14-00441.005 90.16 01-29-97	05 SKELLY JACK T & WILMA JS	850 00 850				PAID		PAID			
PARCEL-ID 14-00441.005											
SCHMITT AUDREY 8066 STEVEN DAVID DR STRONGVILLE, OH 44136	STONER #1 2079 MIN 240			GROSS MIN RIGHTS .61 TAX REDUCTION -.07 SUBTOTAL .54 10 PCT ROLLBACK -.05 NET TAXES .49 **TOTAL TAXES DUE .49 AMOUNT COLLECTED .49			.61 -.07 .54 -.05 .49 .49 .49				
.49 02-27-97 .49 PARCEL-ID 14-80457.000	08-01-97 20 00 20					PAID		PAID			
SCHMITT AUDREY 8066 STEVEN DAVID DR STRONGVILLE, OH 44136	STONER #2 2284 MIN 240			GROSS MIN RIGHTS .31 TAX REDUCTION -.03 SUBTOTAL .28 10 PCT ROLLBACK -.03 NET TAXES .25 **TOTAL TAXES DUE .25 AMOUNT COLLECTED .25			.31 -.03 .28 -.03 .25 .25 .25				
.25 02-27-97 .25 PARCEL-ID 14-80458.000	08-01-97 10 00 10					PAID		PAID			
SCHMITT AUDREY A 8066 STEVEN DAVID DR. STRONGSVILLE, OHIO 44136	R8 T9 S2 LOT 18 W PT 57.00A TM M-4 AGR 101			GROSS REAL ESTATE 418.23 TAX REDUCTION -69.30 SUBTOTAL 348.93 10 PCT ROLLBACK -34.89 NET TAXES 314.04 **TOTAL TAXES DUE 314.04			418.23 -69.30 348.93 -34.89 314.04 314.04				
314.04 02-27-97 314.04	08-01-97	AUV (TAX LAND 22,580) 7,420 6,270 13,690				PAID		PAID			

TAX RATE	61.10
A/R RED FACTOR	16.5693
OTH RED FACTOR	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2147

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 14-00553.000				AMOUNT COLLECTED	314.04		314.04				
SCHNEIDER CLARK D & CHERYL L JR S 26742 WESTWOOD RD WESTLAKE OHIO 44145	R8 T9 S3 LOT 1 SE PT 45.062A TM M-9	AGR 100		GROSS REAL ESTATE	60.49		60.49				
				TAX REDUCTION	-10.02		-10.02				
				SUBTOTAL	50.47		50.47				
				10 PCT ROLLBACK	-5.05		-5.05				
				NET TAXES	45.42		45.42				
90.84 01-22-97				**TOTAL TAXES DUE	45.42	PAID	45.42	PAID			
PARCEL-ID 14-00441.002				AMOUNT COLLECTED	45.42		45.42				
SCHODORF GARY E & CAROLYN J JR SURV P.O. BOX 903 KILLBUCK, OH. 44637	R8 T9 S4 LOT 22 SW PT (#4) 1. 00A TAX MAP M-19	RES 511		GROSS REAL ESTATE	578.92		578.92				
				TAX REDUCTION	-95.92		-95.92				
				SUBTOTAL	483.00		483.00				
				10 PCT ROLLBACK	-48.30		-48.30				
				NET TAXES	434.70		434.70				
434.70 02-03-97 434.70				**TOTAL TAXES DUE	434.70	PAID	434.70	PAID			
PARCEL-ID 14-00254.000				AMOUNT COLLECTED	434.70		434.70				
SCHODORF GARY E & CAROLYN J JR SURV P.O. BOX 903 KILLBUCK, OH. 44637	R8 T9 S4 LOT 22 SW COR 1.779A TAX MAP M-19	RES 501		GROSS REAL ESTATE	62.63		62.63				
				TAX REDUCTION	-10.38		-10.38				
				SUBTOTAL	52.25		52.25				
				10 PCT ROLLBACK	-5.23		-5.23				
				NET TAXES	47.02		47.02				
47.02 02-03-97 47.02				**TOTAL TAXES DUE	47.02	PAID	47.02	PAID			
PARCEL-ID 14-00598.000				AMOUNT COLLECTED	47.02		47.02				
SCHONAUER DONALD D & SHEILA F 4257 SR 60 KILLBUCK, OH. 44637	R8 T9 S4 LOT 24 PT E PT 1.21A M-14	RES 511		GROSS REAL ESTATE	808.66		808.66				
				TAX REDUCTION	-133.99		-133.99				
				SUBTOTAL	674.67		674.67				
				10 PCT ROLLBACK	-67.47		-67.47				
				2 1/2 PCT ROLLBACK	-16.55		-16.55				
				NET TAXES	590.65		590.65				
590.65 01-03-97 590.65				**TOTAL TAXES DUE	590.65	PAID	590.65	PAID			
PARCEL-ID 14-00460.000				AMOUNT COLLECTED	590.65		590.65				
SCHONAUER KAREN M 4050 TR 221 GLENMONT, OH 44628	R8 T9 S3 LOT 33 SW COR 19.0670 A TM M-1	AGR 101		GROSS REAL ESTATE	453.36		453.36				
				TAX REDUCTION	-75.12		-75.12				
				SUBTOTAL	378.24		378.24				
				10 PCT ROLLBACK	-37.82		-37.82				
				2 1/2 PCT ROLLBACK	-7.46		-7.46				
				NET TAXES	332.96		332.96				
332.96 02-21-97 332.96				**TOTAL TAXES DUE	332.96	PAID	332.96	PAID			
PARCEL-ID 14-00425.002				AMOUNT COLLECTED	332.96		332.96				
SCHONAUER W DOYLE & AMY J 4000 TR 271 KILLBUCK OHIO 44637	R8 T9 S4 LOT 22 SE PT SW 9.54 4A TAX MAP M-19	RES 501		GROSS REAL ESTATE	1,051.23		1,051.23				
				TAX REDUCTION	-174.18		-174.18				
				SUBTOTAL	877.05		877.05				
				10 PCT ROLLBACK	-87.71		-87.71				
				2 1/2 PCT ROLLBACK	-17.18		-17.18				
				NET TAXES	772.16		772.16				
772.16 02-25-97 772.16				**TOTAL TAXES DUE	772.16	PAID	772.16	PAID			
PARCEL-ID 14-00601.001				AMOUNT COLLECTED	772.16		772.16				
SCHOOL LOT	R8 T9 S1 LOT 19 S PT (#4) ??A TM M-18 NO DEED FOUND BUT APPE ARS ON MAP	RES 501		**TOTAL TAXES DUE	.00		.00				
				AMOUNT COLLECTED	.00		.00				
PARCEL-ID 14-00632.000		00	00								

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2148

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SCHROCK RALPH D & GLADYS JS 11421 SR 39 MILLERSBURG OH. 44654	R8 T9 S2 LOT 4 E PT 43.33A T M M-12	AGR 101 AUV (TAX LAND 18,350) 6,550 11,240 17,790 HOMESITE VALUE LISTED BELOW 3,230 10,610 13,840		GROSS REAL ESTATE 543.48 TAX REDUCTION -90.05 SUBTOTAL 453.43 10 PCT ROLLBACK -45.34 2 1/2 PCT ROLLBACK -8.82 NET TAXES 399.27 **TOTAL TAXES DUE 399.27 AMOUNT COLLECTED 399.27			543.48 -90.05 453.43 -45.34 -8.82 399.27 399.27 399.27				
399.27 02-05-97 399.27 PARCEL-ID 14-00390.000	07-21-97					PAID		PAID			
SCHULER JUDSON C & JOHN W JOHN W. SCHULER 138 E JACKSON ST MILLERSBURG OH. 44654	R8 T9 S3 LOT 3 & 4SE 5.26A BY TAX MAPS M-9 & 10 (5A FORESTRY) Y)	AGR 100 670 00 670		GROSS REAL ESTATE 20.47 TAX REDUCTION -3.39 SUBTOTAL 17.08 10 PCT ROLLBACK -1.71 NET TAXES 15.37 **TOTAL TAXES DUE 15.37 AMOUNT COLLECTED 15.37			20.47 -3.39 17.08 -1.71 15.37 15.37 15.37				
30.74 12-26-96 PARCEL-ID 14-00391.000						PAID		PAID			
SCHULER JUDSON C & JOHN W 138 E JACKSON ST MILLERSBURG OH. 44654	R8 T9 S4 LOT 20 NWCOR 34.952A TM M-9 ALL FORESTRY #9394	AGR 101 4,980 00 4,980		GROSS REAL ESTATE 152.14 TAX REDUCTION -25.21 SUBTOTAL 126.93 10 PCT ROLLBACK -12.69 NET TAXES 114.24 **TOTAL TAXES DUE 114.24 AMOUNT COLLECTED 114.24			152.14 -25.21 126.93 -12.69 114.24 114.24 114.24				
228.48 12-26-96 PARCEL-ID 14-00392.000						PAID		PAID			
SCOTT HAROLD R & CHERYL M JT URV 10711 TR 268 MILLERSBURG OHIO 44654	SR8 T9 S4 LOT 3 NW PT 1.00A T AX MAP M-16	RES 511 2,430 14,000 16,430 HOMESITE VALUE LISTED BELOW 2,430 14,000 16,430		GROSS REAL ESTATE 501.94 TAX REDUCTION -83.17 SUBTOTAL 418.77 10 PCT ROLLBACK -41.88 2 1/2 PCT ROLLBACK -10.47 NET TAXES 366.42 **TOTAL TAXES DUE 366.42 AMOUNT COLLECTED 366.42			501.94 -83.17 418.77 -41.88 -10.47 366.42 366.42 366.42				
366.42 01-15-97 366.42 PARCEL-ID 14-00228.000	07-15-97					PAID		PAID			
SCOTT RICHARD W & TRACIE D 4751 TR 257 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 15 NEPT .792A TM M-10	RES 500 2,260 14,740 17,000 HOMESITE VALUE LISTED BELOW 2,260 12,040 14,300		GROSS REAL ESTATE 519.35 TAX REDUCTION -86.05 SUBTOTAL 433.30 10 PCT ROLLBACK -43.33 2 1/2 PCT ROLLBACK -9.11 NET TAXES 380.86 **TOTAL TAXES DUE 380.86 AMOUNT COLLECTED 380.86			519.35 -86.05 433.30 -43.33 -9.11 380.86 380.86 380.86				
380.86 02-21-97 PARCEL-ID 14-00056.000						PAID		38.09 ***** 418.95	418.95	80697	
SCOTT RICHARD W & TRACIE D 4751 TR 257 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 15 NEPT #9 .15600 A TM M-10	RES 501 260 00 260		GROSS REAL ESTATE 7.94 TAX REDUCTION -1.32 SUBTOTAL 6.62 10 PCT ROLLBACK -.66 NET TAXES 5.96 **TOTAL TAXES DUE 5.96 AMOUNT COLLECTED 5.96			7.94 -1.32 6.62 -.66 5.96 5.96 5.96				
5.96 02-21-97 PARCEL-ID 14-00386.002						PAID		.60 ***** 6.56	6.56	80697	
SHADCO INC 925 EUCLID AVENUE #1990 CLEVELAND OHIO 44115	ROBERT & RUTH FITZWATER 3107 MIN 240	930 00 930		GROSS MIN RIGHTS 28.41 TAX REDUCTION -3.06 SUBTOTAL 25.35 10 PCT ROLLBACK -2.54 NET TAXES 22.81 **TOTAL TAXES DUE 22.81 AMOUNT COLLECTED 22.81			28.41 -3.06 25.35 -2.54 22.81 22.81 22.81				
22.81 01-15-97 22.81 PARCEL-ID 14-80082.000	07-07-97					PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2149

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SHAFFER DAVID OIL PRODUCERS INCO PO BOX 582 WOOSTER OH 44691	G W A & JENNIE SMITH # 1 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80019.000	00	00	00								
SHAFFER DAVID OIL PRODUCERS INCO PO BOX 582 WOOSTER OHIO 44691	G W A & JENNIE SMITH # 2 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80113.000	00	00	00								
SHAFFER DAVID OIL PRODUCERS INCO PO BOX 582 WOOSTER OHIO 44691	G W A & JENNIE SMITH # 3 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80114.000	00	00	00								
SHAFFER BETTY JEAN & GROSSENBA CH WILMA D LIFE ESTATE 10481 TR 269 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 7 SW PT 25.26A TAX MAP M-20 AGR 100 AUV (TAX LAND 11,660) 5,180 10,960 16,140 HOMESITE VALUE LISTED BELOW 2,740 6,790 9,530			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	493.08 -81.70 411.38 -41.14 -6.07 364.17 364.17 364.17		493.08 -81.70 411.38 -41.14 -6.07 364.17 364.17 364.17				
364.17 02-27-97 364.17 PARCEL-ID 14-00157.000	07-28-97					PAID		PAID			
SHAMP JAMES & JUDY 5210 TR 257 MILLERSBURG, OHIO 44654 .25 02-11-97 .25	MARTIN #1 1922 MIN 240 10 00 10			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25		.31 -.03 .28 -.03 .25 .25 .25				
PARCEL-ID 14-80473.000	07-29-97					PAID		PAID			
SHAMP JAMES & JUDY 5210 TR 257 MILLERSBURG, OHIO 44654 2.20 02-11-97 2.20	EILER 32 2482 MIN 240 90 00 90			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.75 -.30 2.45 -.25 2.20 2.20 2.20		2.75 -.30 2.45 -.25 2.20 2.20 2.20				
PARCEL-ID 14-80474.000	07-29-97					PAID		PAID			
SHAMP JAMES R & JUDY F JT SURV 5210 TR 257 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 9 100.674A TM M- 7 AGR 100 AUV (TAX LAND 26,400) 4,930 54,740 59,670 HOMESITE VALUE LISTED BELOW 2,220 53,730 55,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,822.92 -302.05 1,520.87 -152.09 -35.65 1,333.13 1,333.13 1,333.13		1,822.92 -302.05 1,520.87 -152.09 -35.65 1,333.13 1,333.13 1,333.13				
1333.13 02-11-97 1333.13 PARCEL-ID 14-00113.001	07-29-97					PAID		PAID			
SHEDRON ERWIN LEE 5811 TR 264 MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 N PT TRACT 2 A SHER ALLOTMENT 1.00A TAX MAP M-17 RES 500 3,040 14,910 17,950 HOMESITE VALUE LISTED BELOW 3,040 14,910 17,950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	548.37 -90.86 457.51 -45.75 -11.44 400.32 400.32		548.37 -90.86 457.51 -45.75 -11.44 400.32 400.32				
						PAID		PAID			

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

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2150
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										
400.32 01-23-97 400.32 PARCEL-ID 14-00032.000	07-16-97			AMOUNT COLLECTED	400.32		400.32						
SHEDRON RICHARD E 5860 TR 257 MILLERSBURG OH. 44654	R8 T9 S2 LOT 14 NEPT #2 1.2500 A TM M-8		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	632.39 -104.78 527.61 -52.76 -11.90 462.95 462.95 462.95		632.39 -104.78 527.61 -52.76 -11.90 462.95 462.95 462.95						
462.95 02-20-97 462.95 PARCEL-ID 14-00398.000	07-28-97	3,090 17,610 20,700 HOMESITE VALUE LISTED BELOW 2,740 15,930 18,670				PAID		PAID					
SHEDRON ROBERT L 10391 TR 262 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 20 SE PT 3.00A T AX MAP M-18		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	735.34 -121.84 613.50 -61.35 -13.92 538.23 538.23 538.23		735.34 -121.84 613.50 -61.35 -13.92 538.23 538.23 538.23						
538.23 02-19-97 538.23 PARCEL-ID 14-00078.001	07-30-97	4,960 19,110 24,070 HOMESITE VALUE LISTED BELOW 2,740 19,110 21,850				PAID		PAID					
SHEDRON ROBERT L & MICHAEL&ERV IN&VAUBEL&GRABER&ANGLE &LE L&H LEWIS & HELEN SHEDRON LIFE ESTATE 10755 SR39W MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 MID PT W PT (#25) .24A TAX MAP M-17		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -1.67 8.41 - .84 7.57 7.57 7.57		10.08 -1.67 8.41 - .84 7.57 7.57 7.57						
7.57 02-11-97 7.57 PARCEL-ID 14-00393.000	07-08-97	330 00 330				PAID		PAID					
SHEDRON ROBERT L & MICHAEL&ERV IN&VAUBEL&GRABER&ANGLE &LE L&H LEWIS & HELEN SHEDRON LIFE ESTATE 10755 SR 39W MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 PT W PT 1.54 7A TAX MAP M-17		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.07 -10.78 54.29 -5.43 48.86 48.86 48.86		65.07 -10.78 54.29 -5.43 48.86 48.86 48.86						
48.86 02-11-97 48.86 PARCEL-ID 14-00394.000	07-08-97	2,130 00 2,130				PAID		PAID					
SHEDRON ROBERT L & MICHAEL&ERV IN&VAUBEL&GRABER&ANGLE &LE L&H LEWIS & HELEN SHEDRON LIFE ESTATE 10755 SR 39W MILLERSBURG OH. 44654	R8 T9 S1 LOT 17 PT W PT 2.49A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,130.04 -187.24 942.80 -94.28 -21.40 827.12 827.12 827.12		1,130.04 -187.24 942.80 -94.28 -21.40 827.12 827.12 827.12						
827.12 02-11-97 827.12 PARCEL-ID 14-00395.000	07-08-97	5,280 31,710 36,990 HOMESITE VALUE LISTED BELOW 3,230 30,350 33,580				PAID		PAID					
SHEDRON SANDRA K 5319 CR 314 MILLERSBURG OH. 44654	R8 T9 S4 LOT 3 NW COR 6.62A T AX MAP M-16		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	702.96 -116.48 586.48 -58.65 -11.15 516.68 516.68 516.68		702.96 -116.48 586.48 -58.65 -11.15 516.68 516.68 516.68						
516.68 02-20-97 516.68 PARCEL-ID 14-00396.000	08-04-97	8,030 14,980 23,010 HOMESITE VALUE LISTED BELOW 2,830 14,670 17,500				PAID		PAID					
SHEDRON SANDRA K	R8 T9 S4 LOT 3 N PT MID (#2)			GROSS REAL ESTATE	20.16		20.16						

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS		DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS	TOTAL VALUE								
5319 CR 314 MILLERSBURG OH. 44654		.71A TAX MAP M-16		RES 511	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-3.34 16.82 -1.68 15.14 15.14 15.14		-3.34 16.82 -1.68 15.14 15.14 15.14				
15.14 02-20-97 15.14 PARCEL-ID 14-00397.000	08-04-97	660	00	660			PAID		PAID			
SHEELY TERRY L 3551 TR 90 KILLBUCK OHIO 44637		R8 T9 S4 LOT 18 N HALF 80.00A TM M-14		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	66.60 -11.04 55.56 -5.56 50.00 50.00 50.00		66.60 -11.04 55.56 -5.56 50.00 50.00 50.00				
50.00 02-27-97 50.00 PARCEL-ID 14-00333.000	07-31-97	AUV (TAX LAND 29,260) 2,180	00	2,180			PAID		PAID			
SHEELY TERRY L 3551 TR 90 KILLBUCK OHIO 44637		R8 T9 S4 LOT 13 160.00A TAX MAP M-15		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	532.49 -88.23 444.26 -44.43 399.83 399.83 399.83		532.49 -88.23 444.26 -44.43 399.83 399.83 399.83				
299.83 02-27-97 100.00 PARCEL-ID 14-00334.000	02-28-97	AUV (TAX LAND 60,080) 8,540	8,890	17,430			PAID		PAID			
SHELDON GAS COMPANY 12925 BLANCHARD TR 50 DUNKIRK OHIO 45836		PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-90013.000		00	00	00								
SHEPLER DAVID B & JAYNE A PO BOX 901 KILLBUCK OHIO 44637		R8 T9 S4 LOT 19 S PT 1.972A T M M-14		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	838.29 -138.90 699.39 -69.94 -17.01 612.44 612.44 612.44		838.29 -138.90 699.39 -69.94 -17.01 612.44 612.44 612.44				
612.44 12-30-96 612.44 PARCEL-ID 14-00497.001	06-30-97	HOMESITE VALUE LISTED BELOW 2,430	24,260	26,690			PAID		PAID			
SHEPLER DAVID B & JAYNE A PO BOX 901 KILLBUCK OHIO 44637		R8 T9 S4 LOT 19 S PT .101A TM M-14		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.97 -.66 3.31 -.33 2.98 2.98 2.98		3.97 -.66 3.31 -.33 2.98 2.98 2.98				
2.98 12-30-96 2.98 PARCEL-ID 14-00497.002	06-30-97	130	00	130			PAID		PAID			
SHREINER DAVID & DONNA 9705 TR 301 MILLERSBURG OHIO 44654		R8 T9 S4 LOT 9 SW COR (#1) 1. 00A IN LOTS 9 & 10 TAX MAP M- 15 & M-10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	11.00 -1.82 9.18 -.92 8.26 8.26 8.26		11.00 -1.82 9.18 -.92 8.26 8.26 8.26				
8.26 02-25-97 8.26 PARCEL-ID 14-00147.000	07-30-97	360	00	360			PAID		PAID			
SHREINER DAVID & DONNA 9705 TR 301 MILLERSBURG OHIO 44654		R8 T9 S4 LOT 15 NE COR (#2) 80A TM M-10		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	9.17 -1.52 7.65 -.77 6.88 6.88		9.17 -1.52 7.65 -.77 6.88 6.88				
6.88 02-25-97 6.88	07-30-97	300	00	300			PAID		PAID			

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS											
TAX RATE 61.10		HOLMES		TAX DISTRICT 14 - MONROE - WEST HOLMES SD				TAX YEAR 1996		INTEREST RATE	
A/R RED FACTOR 16.5693		TAX DISTRICT 14 - MONROE - WEST HOLMES SD		08/11/97				PAGE NO 2152			
OTH RED FACTOR 10.7674											
OWNER'S NAME MAILING ADDRESS	LAND	DESCRIPTION		TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 14-00148.000				AMOUNT COLLECTED	6.88		6.88				
SHREINER DAVID & DONNA	R8 T9 S4 LOT 10 EPT 15.58800A			GROSS REAL ESTATE	16.80		16.80				
9705 TR 301	TM M -10			TAX REDUCTION	-2.78		-2.78				
MILLERSBURG OHIO 44654				SUBTOTAL	14.02		14.02				
		AUV (TAX LAND 5,690)	AGR 101	10 PCT ROLLBACK	-1.40		-1.40				
12.62 02-25-97 12.62	07-30-97	550 00 550		NET TAXES	12.62		12.62				
PARCEL-ID 14-00401.000				**TOTAL TAXES DUE	12.62	PAID	12.62	PAID			
SHREINER DAVID & DONNA	R8 T9 S4 LOT 9 NW PT 22.511A			AMOUNT COLLECTED	12.62		12.62				
9705 TR 301	TAX MAP M-15			GROSS REAL ESTATE	791.86		791.86				
MILLERSBURG OHIO 44654				TAX REDUCTION	-131.21		-131.21				
		AUV (TAX LAND 10,130)	AGR 101	SUBTOTAL	660.65		660.65				
594.58 02-25-97 594.58	07-30-97	3,410 22,510 25,920		10 PCT ROLLBACK	-66.07		-66.07				
PARCEL-ID 14-00402.000				NET TAXES	594.58		594.58				
SHREINER DAVID E & DONNA & ROGER	R8 T9 S4 LOT 6 E PT 108.723A			**TOTAL TAXES DUE	594.58	PAID	594.58	PAID			
HE PATRICK W & GIANNONE BEVERLY	TAX MAP M-20			AMOUNT COLLECTED	594.58		594.58				
9705 TR 301				GROSS REAL ESTATE	2,772.11		2,772.11				
MILLERSBURG OH. 44654				TAX REDUCTION	-459.32		-459.32				
2081.51 02-25-97 2081.51	07-30-97	11,950 78,790 90,740	AGR 103	SUBTOTAL	2,312.79		2,312.79				
PARCEL-ID 14-00405.000				10 PCT ROLLBACK	-231.28		-231.28				
SHREINER DAVID E & DONNA L	R8 T9 S4 LOT 6 MID PT 6.277A			NET TAXES	2,081.51		2,081.51				
9705 TR 301	TAX MAP M-20			**TOTAL TAXES DUE	2,081.51	PAID	2,081.51	PAID			
MILLERSBURG OH. 44654				AMOUNT COLLECTED	2,081.51		2,081.51				
78.45 02-25-97 78.45	07-30-97	3,420 00 3,420		GROSS REAL ESTATE	104.48		104.48				
PARCEL-ID 14-00403.000				TAX REDUCTION	-17.31		-17.31				
SHREINER SOLE COMPANY INC	R8 T9 S4 LOT 11 TAX MAP M-20			SUBTOTAL	87.17		87.17				
P.O. BOX 347	152.88A			10 PCT ROLLBACK	-8.72		-8.72				
KILLBUCK, OH. 44637				NET TAXES	78.45		78.45				
716.40 02-25-97 716.40	07-30-97	14,500 16,730 31,230		**TOTAL TAXES DUE	78.45	PAID	78.45	PAID			
PARCEL-ID 14-00404.000				AMOUNT COLLECTED	78.45		78.45				
SHRIVER MICHAEL & SHELLY	R8 T9 S3 LOT 23 100.00A TM M			GROSS REAL ESTATE	954.08		954.08				
5207 TR 257	-7			TAX REDUCTION	-158.08		-158.08				
MILLERSBURG, OHIO 44654				SUBTOTAL	796.00		796.00				
1.23 02-19-97 1.23	07-09-97	50 00 50	MIN 240	10 PCT ROLLBACK	-79.60		-79.60				
PARCEL-ID 14-80415.000				NET TAXES	716.40		716.40				
SHRIVER MICHAEL J & SHELLY D	R8 T9 S3 LOT 23 100.00A TM M			**TOTAL TAXES DUE	716.40	PAID	716.40	PAID			
5207 TR 257	-7			AMOUNT COLLECTED	716.40		716.40				
MILLERSBURG OH. 44654				GROSS REAL ESTATE	689.51		689.51				
PER LINDA MATHIE				TAX REDUCTION	-114.25		-114.25				
160.00 12-13-96 346.30	02-19-97	5,520 17,050 22,570	AGR 100	SUBTOTAL	575.26		575.26				
PARCEL-ID 14-00114.000				10 PCT ROLLBACK	-57.53		-57.53				
SIMPSON B T JR				2 1/2 PCT ROLLBACK	-11.43		-11.43				
502 JENNIE JEWEL DRIVE				NET TAXES	506.30		506.30				
				**TOTAL TAXES DUE	506.30	PAID	506.30	PAID			
				AMOUNT COLLECTED	506.30		506.30				
				GROSS MIN RIGHTS	.31		.31				
				TAX REDUCTION	-.03		-.03				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
ORLANDO FLORIDA 32806 .50 01-23-97 PARCEL-ID 14-80342.000	10	00	MIN 240 10	SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.28 -.03 .25 .25 .25	PAID	.28 -.03 .25 .25 .25	PAID			
SIMPSON B T JR 5133 SAINT GERMAIN AVE ORLANDO FLORIDA 32812 .50 01-29-97 PARCEL-ID 14-80345.000	10	00	MIN 240 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
SIMPSON B T JR 4853 SO ORANGE AVE ORLANDO FLORIDA 32806 PARCEL-ID 14-80359.000	00	00	MIN 240 00	OIL GAS WILLIAM & ELNORA WENGE R 2293 **TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SIMPSON B T JR 502 JENNIE JEWEL DR ORLANDO FL 32806 PARCEL-ID 14-80496.000	00	00	MIN 240 00	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
SIMPSON ELAINE 502 JENNIE JEWEL DR ORLANDO FL 32806 .50 02-21-97 PARCEL-ID 14-80499.000	10	00	MIN 240 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .25 .25	PAID	.31 -.03 .28 -.03 .25 .25 .25	PAID			
SIMPSON GARY & JUDY 2975 N NARCOOSSEE RD SAINT CLOUD, FL 34771 .50 10-09-96 .50 PARCEL-ID 14-80375.000	10	00	MIN 240 10	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 .50 .75 .75	PAID	.31 -.03 .28 -.03 .25 .00 .25 .25	PAID			
SIPES HIRAM & RENEE FARMERS & SAVINGS BANK ATTENTION:KAREN BURGESS P.O. BOX 179 LOUDONVILLE, OHIO 44842 PER KAREN BURGESS 4/14/96 400.29 01-23-97 400.29 PARCEL-ID 14-00568.000	2,920	14,530	RES 500 17,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	533.10 -88.33 444.77 -44.48 400.29 400.29 400.29	PAID	533.10 -88.33 444.77 -44.48 400.29 400.29 400.29	PAID			
SIPES HIRAM & RENEE FARMERS & SAVINGS BANK ATTENTION:KAREN BURGESS P.O. BOX 179 LOUDONVILLE, OHIO 44842 PER KAREN BURGESS 4/15/96 22.25 01-23-97 22.25 PARCEL-ID 14-00569.000	970	00	RES 500 970	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	29.63 -4.91 24.72 -2.47 22.25 22.25 22.25	PAID	29.63 -4.91 24.72 -2.47 22.25 22.25 22.25	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SKELLY JACK T & WILMA JS 4988 TR 312 MILLERSBURG OHIO 44654 08-13-96 TRNSF TO 14-00441.004 DONEY KENNETH W & MAVICTORIA R JS PARCEL-ID 14-00441.004	00	00	00	**TOTAL TAXES DUE	.00		.00				
SKELLY JACK T & WILMA JS 4988 TR 312 MILLERSBURG OHIO 44654 11-13-96 TRNSF TO 14-00441.005 SCHMIDT FREDERICK R PARCEL-ID 14-00441.005	00	00	00	**TOTAL TAXES DUE	.00		.00				
SKELLY JACK T & WILMA JS 4988 TR 312 MILLERSBURG OHIO 44654 45.08 02-14-97 45.08 07-30-97	850	00	850	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES AGRICULTURAL RECOUP TAX REDUCTION 10 PCT ROLLBACK TOTAL RECOUP **TOTAL TAXES DUE AMOUNT COLLECTED	25.97 -4.30 21.67 -2.17 19.50 33.97 -5.55 -2.84 25.58 45.08 45.08		25.97 -4.30 21.67 -2.17 19.50 33.97 -5.55 -2.84 25.58 45.08 45.08	PAID	PAID		
PARCEL-ID 14-00441.006											
SKELLY JACK T JR & PAMELA S JS 9778 CR 622 KILLBUCK OHIO 44637 9.63 02-20-97 9.63 07-30-97	420	00	420	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	12.83 -2.13 10.70 -1.07 9.63 9.63 9.63		12.83 -2.13 10.70 -1.07 9.63 9.63 9.63	PAID	PAID		
PARCEL-ID 14-00441.000											
SLATES JOHN DEAN & CAROL ANN 11990 SR 39 MILLERSBURG OHIO 44654 579.92 02-04-97 579.92 08-05-97	3,690	22,300	25,990	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.99 -131.56 662.43 -66.24 -16.27 579.92 579.92 579.92		793.99 -131.56 662.43 -66.24 -16.27 579.92 579.92 579.92	PAID	PAID		
PARCEL-ID 14-00367.000											
SLATES JOHN DEAN & CAROL ANN 11990 SR 39 MILLERSBURG OHIO 44654 4.36 02-04-97 4.36 08-05-97	190	00	190	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	5.80 -.96 4.84 -.48 4.36 4.36 4.36		5.80 -.96 4.84 -.48 4.36 4.36 4.36	PAID	PAID		
PARCEL-ID 14-00368.000											
SMAIL ALTON E 4883 CR 51 GLENMONT, OHIO 44628 173.42 02-18-97 173.42 07-29-97	2,830	4,730	7,560	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	230.96 -38.27 192.69 -19.27 173.42 173.42 173.42		230.96 -38.27 192.69 -19.27 173.42 173.42 173.42	PAID	PAID		
PARCEL-ID 14-00409.000											
SMAIL ALTON E 4883 CR 51 GLENMONT, OHIO 44628				GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	88.90 -14.73 74.17		88.90 -14.73 74.17				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
66.75 02-18-97 66.75 PARCEL-ID 14-00410.000	AUV (TAX LAND 18,490) 2,910 00 2,910 07-29-97			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-7.42 66.75 66.75 66.75	PAID	-7.42 66.75 66.75 66.75	PAID			
SMAIL ALTON E 4883 CR 51 GLENMONT, OHIO 44628	R8 T9 S3 LOT 27 WPT 15.00A TM M-2 AGR 101 AUV (TAX LAND 6,860) 2,690 11,060 13,750 HOMESITE VALUE LISTED BELOW 2,430 10,920 13,350 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	420.06 -69.60 350.46 -35.05 -8.51 306.90 306.90 306.90	PAID	420.06 -69.60 350.46 -35.05 -8.51 306.90 306.90 306.90	PAID			
306.90 02-18-97 306.90 PARCEL-ID 14-00411.000	SMAIL #1 2633 7067 WOODLAND HILL RD. SW NAVARRE, OH 44662	MIN 240		**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80371.000	00 00 00										
SMAIL FRANK & MARGARET 7067 WOODLAND HILL RD SW NAVARRE, OH 44662	SMAIL #2 3496 20 00 20 03-14-97	MIN 240		GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.07 .54 -.05 .49 .54 .24 .73 .24	.05	.61 -.07 .54 -.05 .49 .54 .00 1.03 1.03	PAID			
.24 10-09-96 1.03 PARCEL-ID 14-80377.000	R8 T9 S4 LOT 25 W PT 5.00A RE SURVEY 9/16/96 T M M-9 AGR 101 1,320 00 1,320 01-13-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	40.33 -6.68 33.65 -3.37 30.28 673.59 703.87 708.87	PAID	40.33 -6.68 33.65 -3.37 30.28 .00 30.28 30.28	PAID			
09-16-96 TRNSF FROM 14-00412.000 673.59 08-16-96 60.56 PARCEL-ID 14-00412.000	SMAIL MARGARET B R8 T9 S2 LOT 24 & LOT 25 CENTE R 5.325A TM M-4 RES 501 5,790 40 5,830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	178.11 -29.51 148.60 -14.86 133.74 133.74 133.74	PAID	178.11 -29.51 148.60 -14.86 133.74 133.74 133.74	PAID			
267.48 01-10-97 PARCEL-ID 14-00072.001	O/G ROGER HOMER & NORMA #4102 MIN 240 70 00 70			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID	2.14 -.23 1.91 -.19 1.72 1.72 1.72	PAID			
PARCEL-ID 14-80155.000	O/G LLOYD K SNYDER # 1 4046 MIN 240 300 00 300 07-24-97			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	9.17 -.99 8.18 -.82 7.36 7.36	PAID	9.17 -.99 8.18 -.82 7.36 7.36	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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 14-80156.000				AMOUNT COLLECTED	7.36		7.36				
SMAIL JAMES R	O/G CLARENCE E STARNER # 1 4			**TOTAL TAXES DUE	.00		.00				
P O BOX 98	326			AMOUNT COLLECTED	.00		.00				
BIG PRAIRIE OH 44611		MIN 240									
	00	00	00								
PARCEL-ID 14-80157.000											
SMAIL MARGARET B				**TOTAL TAXES DUE	.00		.00				
7067 WOODLAND HILL RD	00	00	00								
NAVARRE OH 44662											
08-22-96 SPLIT FROM 14-00412.000	SMAIL MARGARET B										
08-30-96 SPLIT TO 14-00412.000	SMAIL MARGARET B										
08-30-96 SPLIT TO 14-00412.003	BERTLER DONALD T & BETTY J & M										
08-30-96 SPLIT TO 14-00412.004	CKELVEY BONNIE I										
08-30-96 SPLIT TO 14-00412.005	BERTLER DONALD T & BETTY J & M										
08-30-96 SPLIT TO 14-00412.006	CKELVEY BONNIE I										
08-30-96 SPLIT TO 14-00412.007	BERTLER DONALD T & BETTY J & M										
08-30-96 SPLIT TO 14-00412.010	CKELVEY BONNIE I										
PARCEL-ID 14-00412.000											
SMAIL MARGARET B				**TOTAL TAXES DUE	.00		.00				
7067 WOODLAND HILL RD	00	00	00								
NAVARRE OH 44662											
08-30-96 SPLIT FROM 14-00412.000	SMAIL MARGARET B										
09-10-96 SPLIT TO 14-00412.000	SMAIL MARGARET B										
09-10-96 SPLIT TO 14-00412.008	MARTIN KEVIN S & KIMBERLY L JS										
09-10-96 SPLIT TO 14-00412.009	MARTIN KEVIN S & KIMBERLY L JS										
09-10-96 SPLIT TO 14-00412.010	AMES DALE H										
PARCEL-ID 14-00412.000											
SMAIL MARGARET B				**TOTAL TAXES DUE	.00		.00				
7067 WOODLAND HILL RD	00	00	00								
NAVARRE OH 44662											
08-14-96 SPLIT FROM 14-00412.000	SMAIL MARGARET B										
08-22-96 SPLIT TO 14-00412.000	SMAIL MARGARET B										
08-22-96 SPLIT TO 14-00412.002	ARNOLD RODNEY DEAN										
PARCEL-ID 14-00412.000											
SMAIL MARGARET B				**TOTAL TAXES DUE	.00		.00				
7067 WOODLAND HILL RD	00	00	00								
NAVARRE OH 44662											
08-14-96 SPLIT FROM 14-00412.000	SMAIL MARGARET B										
08-14-96 SPLIT TO 14-00412.001	HUNTER CHARLES S & LANA L JS										
PARCEL-ID 14-00412.000											
SMAIL MARGARET B				**TOTAL TAXES DUE	.00		.00				
7067 WOODLAND HILL RD	00	00	00								
NAVARRE OH 44662											
09-10-96 SPLIT FROM 14-00412.000	SMAIL MARGARET B										
09-16-96 TRNSF TO 14-00412.000	SMAIL GLEN E										
PARCEL-ID 14-00412.000											
SMETZER RAY A	R8 T9 S2 LOT 12 5.00A M-8			GROSS REAL ESTATE	10.08		10.08				
5790 CR 52	(A)			TAX REDUCTION	-1.67		-1.67				
BIG PRAIRIE, OHIO 44611	AGR 100			SUBTOTAL	8.41		8.41				
	AUV (TAX LAND 1,830)			10 PCT ROLLBACK	-.84		-.84				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2157

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
04-19-96 SPLIT FROM 14-00043.001	330	00	330	NET TAXES	7.57		7.57	.76	8.33	80697	
PARCEL-ID 14-00043.008	01	VERRICO MARSHA KAY		UNPD REAL ESTATE		.76	8.33	.83	9.16	80697	
				TOTAL TAXES DUE	7.57	***	15.90	*****	17.49		
				AMOUNT COLLECTED	.00		.00				
SMILING DOG FARM INC THE	R8 T9 S3 LOT 4 WPT	34.40A	(	GROSS REAL ESTATE	1,172.81		1,172.81				
KATHLEEN FARAGO	11.23A FORESTRY)	TM M-10		TAX REDUCTION	-194.33		-194.33				
3402 CLINTON AVE		AGR 101		SUBTOTAL	978.48		978.48				
CLEVELAND OH 44113				10 PCT ROLLBACK	-97.85		-97.85				
	11,120	27,270	38,390	NET TAXES	880.63		880.63				
880.63 02-19-97	07-14-97			**TOTAL TAXES DUE	880.63	PAID	880.63	PAID			
PARCEL-ID 14-00087.000				AMOUNT COLLECTED	880.63		880.63				
SMILING DOG FARM INC THE	R8 T9 S3 LOT 5 SWPT	8.43A	AL	GROSS REAL ESTATE	36.66		36.66				
KATHLEEN FARAGO	L FORESTRY TM M-10			TAX REDUCTION	-6.07		-6.07				
3402 CLINTON AVE		AGR 100		SUBTOTAL	30.59		30.59				
CLEVELAND OH 44113				10 PCT ROLLBACK	-3.06		-3.06				
	1,200	00	1,200	NET TAXES	27.53		27.53				
27.53 02-19-97	07-14-97			**TOTAL TAXES DUE	27.53	PAID	27.53	PAID			
PARCEL-ID 14-00088.000				AMOUNT COLLECTED	27.53		27.53				
SMILING DOG FARM INC THE	R8 T9 S3 LOT 13	14.34A	ALL	GROSS REAL ESTATE	62.63		62.63				
KATHLEEN FARAGO	FORESTRY NEPT TM M-6			TAX REDUCTION	-10.38		-10.38				
3402 CLINTON AVE		AGR 101		SUBTOTAL	52.25		52.25				
CLEVELAND OH 44113				10 PCT ROLLBACK	-5.23		-5.23				
	2,050	00	2,050	NET TAXES	47.02		47.02				
47.02 02-19-97	07-14-97			**TOTAL TAXES DUE	47.02	PAID	47.02	PAID			
PARCEL-ID 14-00089.000				AMOUNT COLLECTED	47.02		47.02				
SMITH FRED	R8 T9 S4 LOT 14 S PT MID (#2)			GROSS REAL ESTATE	259.98		259.98				
4612 SR 60	.2900A TAX MAP M-15			TAX REDUCTION	-43.08		-43.08				
KILLBUCK, OH. 44637		RES 511		SUBTOTAL	216.90		216.90				
MONTHLY PAYMENTS 11/89				10 PCT ROLLBACK	-21.69		-21.69				
	1,890	6,620	8,510	2 1/2 PCT ROLLBACK	-5.42		-5.42				
	HOMESITE VALUE LISTED BELOW			HMST RED 2- 3000	-91.65		-91.65				
100.00 09-06-96	10-07-96	100.00 11-05-96		NET TAXES	98.14		98.14				
100.00 12-05-96	01-06-97	100.00 02-06-97		UNPD REAL ESTATE		9.81	107.95	10.80	107.95	82078	
98.14 02-13-97	03-10-97	100.00 04-08-97		DELQ REAL ESTATE	3,928.34		3,230.20		2,532.06	82078	
100.00 05-05-97	06-06-97	100.00 07-08-97		DEC INTEREST 299.59							
98.14 07-31-97	08-05-97			**TOTAL TAXES DUE	4,026.48	*****	3,436.29	*****	2,758.76		
PARCEL-ID 14-00413.000				AMOUNT COLLECTED	698.14		698.14				
SMITH JOHN D JR & SHIRLEY J JT	R8 T9 S1 LOT 21 N PT E PT 3.47			GROSS REAL ESTATE	342.16		342.16				
SURV	81A & SEC 24 2.0052A = TOTAL 5.			TAX REDUCTION	-56.69		-56.69				
10655 CR 320	4833A M-18	RES 501		SUBTOTAL	285.47		285.47				
MILLERSBURG OHIO 44654				10 PCT ROLLBACK	-28.55		-28.55				
	6,960	4,240	11,200	2 1/2 PCT ROLLBACK	-4.38		-4.38				
	HOMESITE VALUE LISTED BELOW			NET TAXES	252.54		252.54				
252.54 02-14-97	07-31-97	4,130	6,870	**TOTAL TAXES DUE	252.54	PAID	252.54	PAID			
PARCEL-ID 14-00306.001				AMOUNT COLLECTED	252.54		252.54				
SMITH KENNETH A & MARIE	SMITH #2 3085		MIN 240	GROSS MIN RIGHTS	2.44		2.44				
5941 TR 257				TAX REDUCTION	-.26		-.26				
MILLERSBURG, OH 44654				SUBTOTAL	2.18		2.18				
	80	00	80	10 PCT ROLLBACK	-.22		-.22				
1.96 02-20-97	07-30-97			NET TAXES	1.96		1.96				
PARCEL-ID 14-80380.000				**TOTAL TAXES DUE	1.96	PAID	1.96	PAID			
				AMOUNT COLLECTED	1.96		1.96				
SMITH KENNETH A & MARIE B	R8 T9 S2 LOT 17	97.00A TM M-4		GROSS REAL ESTATE	888.70		888.70				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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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								
5941 TR 257 MILLERSBURG OH. 44654		AGR 101 AUV (TAX LAND 36,960) 12,010 17,080 29,090 HOMESITE VALUE LISTED BELOW 2,740 14,740 17,480			TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-147.25 741.45 -74.15 -11.14 656.16 656.16 656.16		-147.25 741.45 -74.15 -11.14 656.16 656.16 656.16				
656.16 02-20-97 656.16 PARCEL-ID 14-00414.000	07-30-97						PAID		PAID			
SMITH PEARL A 10538 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 16 NE COR (#21) 79A TAX MAP M-17 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	44.60 -7.39 37.21 -3.72 33.49 33.49 33.49		44.60 -7.39 37.21 -3.72 33.49 33.49 33.49				
33.49 01-13-97 33.49 PARCEL-ID 14-00415.000	07-09-97	1,350 110 1,460					PAID		PAID			
SMITH PEARL A 10538 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 16 NE COR (#22) 1.23A TAX MAP M-17 RES 511			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 2- 3000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	527.90 -87.47 440.43 -44.04 -10.76 -91.65 293.98 293.98		527.90 -87.47 440.43 -44.04 -10.76 -91.65 293.98 293.98				
293.98 01-13-97 293.98 PARCEL-ID 14-00416.000	07-09-97	3,630 13,650 17,280 HOMESITE VALUE LISTED BELOW 3,230 13,650 16,880					PAID		PAID			
SMITH R GENE P O BOX 168 MILLERSBURG OH. 44654		OIL A DONALD LECKRON 1124 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80292.000		00 00 00										
SMITH ROCKY 12506 TR 217 BIG PRAIRIE, OHIO 44611		GLASGO #2 #3495 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80493.000		00 00 00										
SMITH ROCKY D & PAMELA S JS 12506 TR 217 BIG PRAIRIE OHIO 44611		R8 T9 S2 LOT 24 NE PT 2.016A TM M-4 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	793.69 -131.51 662.18 -66.22 -16.49 579.47 579.47 579.47		793.69 -131.51 662.18 -66.22 -16.49 579.47 579.47 579.47				
579.47 02-24-97 579.47 PARCEL-ID 14-00437.000	07-30-97	AUV (TAX LAND 3,470) 2,530 23,450 25,980 HOMESITE VALUE LISTED BELOW 2,430 23,450 26,880					PAID		PAID			
SMITH ROCKY D & PAMELA S JT SURV 12506 TR 217 BIG PRAIRIE OHIO 44611		R8 T9 S24 NEPT 16.924A RESURV EY TM M-4 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	48.88 -8.10 40.78 -4.08 36.70 36.70 36.70		48.88 -8.10 40.78 -4.08 36.70 36.70 36.70				
36.70 02-24-97 36.70 PARCEL-ID 14-00622.000	07-30-97	AUV (TAX LAND 6,190) 1,600 00 1,600					PAID		PAID			
SNELL JAMES A & NINA K LANNING JS 8537 TR 566 HOLMESVILLE OH 44633		R8 T9 S4 LOT 3 N PT MID PT 3. 00A TAX MAP M-16 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	137.17 -22.73 114.44 -11.44 103.00 103.00		137.17 -22.73 114.44 -11.44 103.00 103.00				
103.00 02-20-97 103.00	08-01-97	4,490 00 4,490					PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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 14-00292.001				AMOUNT COLLECTED	103.00		103.00				
SNYDER KEITH D & GAY A	R8 T9 S2 LOT 24 SECOR #4	500A		GROSS REAL ESTATE	405.09		405.09				
5863 CR 51	TM M-4			TAX REDUCTION	-67.12		-67.12				
BIG PRAIRIE OH 44611		RES 511		SUBTOTAL	337.97		337.97				
				10 PCT ROLLBACK	-33.80		-33.80				
				2 1/2 PCT ROLLBACK	-8.45		-8.45				
				NET TAXES	295.72		295.72				
				**TOTAL TAXES DUE	295.72	PAID	295.72	PAID			
295.72 02-19-97 295.72				AMOUNT COLLECTED	295.72		295.72				
PARCEL-ID 14-00144.000											
SNYDER KEITH DUANE & GLASGO GA	R8 T9 S2 LOT 24 SECOR #5	1.00A		GROSS REAL ESTATE	699.29		699.29				
Y ANN	TM M-4			TAX REDUCTION	-115.87		-115.87				
5863 CR 51		RES 501		SUBTOTAL	583.42		583.42				
BIG PRAIRIE OH 44611				10 PCT ROLLBACK	-58.34		-58.34				
				NET TAXES	525.08		525.08				
				**TOTAL TAXES DUE	525.08	PAID	525.08	PAID			
525.08 02-19-97 525.08				AMOUNT COLLECTED	525.08		525.08				
PARCEL-ID 14-00419.000											
SNYDER KIRK A & SHANE R	R8 T9 S4 LOT 3 N PT MID PT	2.		GROSS REAL ESTATE	1,209.17		1,209.17				
5282 CR 314	00A TAX MAP M-16			TAX REDUCTION	-200.35		-200.35				
MILLERSBURG OHIO 44654		RES 511		SUBTOTAL	1,008.82		1,008.82				
				10 PCT ROLLBACK	-100.88		-100.88				
				2 1/2 PCT ROLLBACK	-24.24		-24.24				
				NET TAXES	883.70		883.70				
				**TOTAL TAXES DUE	883.70	PAID	883.70	PAID			
883.70 02-18-97 883.70				AMOUNT COLLECTED	883.70		883.70				
PARCEL-ID 14-00292.003											
SPRANG BARRY R & RITA J JS	PART LOT #1 FOBELL ALLT NO. 1			GROSS REAL ESTATE	1,243.69		1,243.69				
011	4.00A TM M-17			TAX REDUCTION	-206.07		-206.07				
WAYNE SAVINGS & LOAN		RES 511		SUBTOTAL	1,037.62		1,037.62				
ATTN: TAX DEPT.				10 PCT ROLLBACK	-103.76		-103.76				
PO BOX 858 151 N MARKET				NET TAXES	933.86		933.86				
WOOSTER OH 44691				**TOTAL TAXES DUE	933.86	PAID	933.86	PAID			
RE PER WAYNE SAVINGS 8/28/95				AMOUNT COLLECTED	933.86		933.86				
933.86 01-31-97 933.86											
PARCEL-ID 14-00571.000											
SPURGEON LINDA C	R8 T9 S1 LOT 31 NWPT	22.14A		GROSS REAL ESTATE	1,136.15		1,136.15				
008	TM M-12			TAX REDUCTION	-188.25		-188.25				
FIRST AM RE TAX SERVICE		AGR 101		SUBTOTAL	947.90		947.90				
17187 N LAUREL PARK DRIVE				10 PCT ROLLBACK	-94.79		-94.79				
SUITE 437				NET TAXES	853.11		853.11				
LIVONIA, MI 48152				**TOTAL TAXES DUE	853.11	PAID	853.11	PAID			
PER FIRST AMERICAN 5/6/97				AMOUNT COLLECTED	853.11		853.11				
853.11 02-18-97 853.11											
PARCEL-ID 14-00422.000											
STAGEL HENRY & PAULA	R8 T9 S3 LOT 3 EPT	20.24A TM		GROSS REAL ESTATE	186.66		186.66				
4406 FOREST HILLS BLVD	M-9			TAX REDUCTION	-30.93		-30.93				
PARMA OH 44134		AGR 101		SUBTOTAL	155.73		155.73				
				10 PCT ROLLBACK	-15.57		-15.57				
				NET TAXES	140.16		140.16				
				**TOTAL TAXES DUE	140.16	PAID	140.16	PAID			
280.32 01-30-97				AMOUNT COLLECTED	140.16		140.16				
PARCEL-ID 14-00423.000											
STAGEL HENRY & PAULA	R8 T9 S4 LOT 20 NWPT	2.28A TM		GROSS REAL ESTATE	22.30		22.30				
4406 FOREST HILLS BLVD	M-9			TAX REDUCTION	-3.69		-3.69				
PARMA OH 44134		RES 501		SUBTOTAL	18.61		18.61				
				10 PCT ROLLBACK	-1.86		-1.86				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
33.50 01-30-97 PARCEL-ID 14-00424.000	730	00	730	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	16.75 16.75 16.75	PAID	16.75 16.75 16.75	PAID			
STARNER CLARENCE EUGENE 4097 CR 51 GLENMONT OHIO 44628	R8 T9 S3 LOT 33 S PT TM M-1	7.556A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	112.73 -18.68 94.05 -9.41 84.64 84.64 84.64		112.73 -18.68 94.05 -9.41 84.64 84.64 84.64				
84.64 02-21-97 84.64 PARCEL-ID 14-00425.000	2,040 08-01-97	1,650	3,690	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	84.64 84.64 84.64	PAID	84.64 84.64 84.64	PAID			
STEELE CHARLES & GENEVA 10441 TR 262 MILLERSBURG, OH 44654	CLINAGE #1 #075		MIN 240	GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.22 -.13 1.09 -.11 .98 .98 .98		1.22 -.13 1.09 -.11 .98 .98 .98				
.98 01-15-97 .98 PARCEL-ID 14-80455.000	40 07-30-97	00	40	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.98 .98 .98	PAID	.98 .98 .98	PAID			
STEELE CHARLES V & GENEVA I 10441 TR 262 MILLERSBURG, OH 44654	00	00	00	**TOTAL TAXES DUE	.00		.00				
02-16-96 SPLIT TO 14-00078.000 02-16-96 SPLIT TO 14-00078.003 LYNN JS	000 STEELE CHARLES V & GENEVA I 003 CLINAGE RANDALL DAVID & SHERRY										
PARCEL-ID 14-00078.000											
STEELE CHARLES V & GENEVA I 10441 TR 262 MILLERSBURG, OH 44654	R9 T9 S1 LOT 20 E PT M-18	1.50A TM	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	93.79 -15.54 78.25 -7.83 70.42 70.42 70.42		93.79 -15.54 78.25 -7.83 70.42 70.42 70.42				
02-16-96 SPLIT FROM 14-00078.000 70.42 01-15-97 70.42 PARCEL-ID 14-00078.000	580 07-25-97	2,490	3,070	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	70.42 70.42 70.42	PAID	70.42 70.42 70.42	PAID			
STEELE DAVID A & DANA L 11191 STATE ROUTE 39 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 31 S PT RES 511	1.186A		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	797.97 -132.22 665.75 -66.58 -13.43 585.74 585.74 585.74		797.97 -132.22 665.75 -66.58 -13.43 585.74 585.74 585.74				
585.74 02-20-97 585.74 PARCEL-ID 14-00487.001	3,400 08-05-97	22,720	26,120	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	585.74 585.74 585.74	PAID	585.74 585.74 585.74	PAID			
STEELE ESTHER M (&LE)&JAMES D FRANKS IMA G&BRENLY RUTH A JS 5799 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 30 E PT TM M-12	43.475A	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 1- 5000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	557.54 -92.38 465.16 -46.52 -7.99 -152.75 257.90 257.90 257.90		557.54 -92.38 465.16 -46.52 -7.99 -152.75 257.90 257.90 257.90				
257.90 01-14-97 257.90 PARCEL-ID 14-00427.000	8,730 07-21-97	9,520	18,250	NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.90 257.90 257.90	PAID	257.90 257.90 257.90	PAID			
STEELE ESTHER M (&LE)&JAMES D FRANKS IMA G&BRENLY RUTH A JS 5799 SR 60 MILLERSBURG OH. 44654	R8 T9 S1 LOT 25 MID PT TSA TM M-17	52.698	AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	157.64 -26.12 131.52 -13.15 118.37 118.37		157.64 -26.12 131.52 -13.15 118.37 118.37				
118.37 01-14-97 118.37	4,770 07-21-97	390	5,160	NET TAXES **TOTAL TAXES DUE	118.37 118.37	PAID	118.37 118.37	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2161
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							DATE		
PARCEL-ID 14-00426.000				AMOUNT COLLECTED	118.37		118.37					
STEELE JAMES D & BEVERLY E	R8 T9 S1 LOT 26 E PT 50.205A T			GROSS REAL ESTATE	99.29		99.29					
11134 SR 39	M M-17			TAX REDUCTION	-16.45		-16.45					
MILLERSBURG OH. 44654		RES 500		SUBTOTAL	82.84		82.84					
		AUV (TAX LAND 18,360)		10 PCT ROLLBACK	-8.28		-8.28					
74.56 02-25-97 74.56		3,250 00 3,250		NET TAXES	74.56		74.56					
PARCEL-ID 14-00584.000	08-01-97			**TOTAL TAXES DUE	74.56	PAID	74.56	PAID				
				AMOUNT COLLECTED	74.56		74.56					
STEELE JAMES D & BEVERLY E	R8 T9 S1 LOT 26 .645A TM M-17			GROSS REAL ESTATE	.31		.31					
11134 SR 39	(TH 260 ROADWAY IN FOBELL ALLT			TAX REDUCTION	-.05		-.05					
MILLERSBURG OHIO 44654	NO. 1)	RES 500		SUBTOTAL	.26		.26					
		AUV (TAX LAND 230)		10 PCT ROLLBACK	-.03		-.03					
.23 02-25-97 .23		10 00 10		NET TAXES	.23		.23					
PARCEL-ID 14-00584.001	08-01-97			**TOTAL TAXES DUE	.23	PAID	.23	PAID				
				AMOUNT COLLECTED	.23		.23					
STEELE JAMES D & BEVERLY E	R8 T9 S1 LOT 26 .991A TM M-17			GROSS REAL ESTATE	.61		.61					
11134 SR 39	(SR 60 ROADWAY IN FOBELL ALLT			TAX REDUCTION	-.10		-.10					
MILLERSBURG OHIO 44654	NO. 1)	RES 500		SUBTOTAL	.51		.51					
		AUV (TAX LAND 360)		10 PCT ROLLBACK	-.05		-.05					
.46 02-25-97 .46		20 00 20		NET TAXES	.46		.46					
PARCEL-ID 14-00584.002	08-01-97			**TOTAL TAXES DUE	.46	PAID	.46	PAID				
				AMOUNT COLLECTED	.46		.46					
STEELE JAMES D & BEVERLY E JT	R8 T9 S1 LOT 30 NE PT (#3) .9			GROSS REAL ESTATE	593.89		593.89					
11134 SR 39	25A TM M-12	RES 511		TAX REDUCTION	-98.40		-98.40					
MILLERSBURG OH. 44654				SUBTOTAL	495.49		495.49					
		3,160 16,280 19,440		10 PCT ROLLBACK	-49.55		-49.55					
433.64 02-25-97 433.64		HOMESITE VALUE LISTED BELOW		2 1/2 PCT ROLLBACK	-12.30		-12.30					
PARCEL-ID 14-00428.000	08-01-97	3,160 16,140 19,300		NET TAXES	433.64		433.64					
				**TOTAL TAXES DUE	433.64	PAID	433.64	PAID				
				AMOUNT COLLECTED	433.64		433.64					
STEIN BRENT L & DARLENE JS	LOT 5 BERRY PATCH ESTATES ALLT			GROSS REAL ESTATE	111.51		111.51					
10555 TR 267	#3 3.369A M--16,21 (R8 T9 S4			TAX REDUCTION	-18.48		-18.48					
MILLERSBURG OH 44654	LOT 2& 3)	RES 511		SUBTOTAL	93.03		93.03					
		3,650 00 3,650		10 PCT ROLLBACK	-9.30		-9.30					
83.73 02-19-97 83.73	07-25-97			NET TAXES	83.73		83.73					
PARCEL-ID 14-00290.007				**TOTAL TAXES DUE	83.73	PAID	83.73	PAID				
				AMOUNT COLLECTED	83.73		83.73					
STEPHENSON BRIAN	R8 T9 S2 LOT 1 SPT E HALF TRAC			GROSS REAL ESTATE	608.56		608.56					
P.O. BOX 351	T 4 12.87200A TM M-11	AGR 100		TAX REDUCTION	-100.83		-100.83					
MILLERSBURG, OHIO 44654				SUBTOTAL	507.73		507.73					
		6,790 13,130 19,920		10 PCT ROLLBACK	-50.77		-50.77					
456.96 01-22-97 456.96	07-30-97			NET TAXES	456.96		456.96					
PARCEL-ID 14-00051.000				**TOTAL TAXES DUE	456.96	PAID	456.96	PAID				
				AMOUNT COLLECTED	456.96		456.96					
STERTZBACH DON A & PENNI J JS	R8 T9 S1 LOT 26 N PT 1.60A TA			GROSS REAL ESTATE	650.10		650.10					
5644 SR 60	X MAP M-17	RES 510		TAX REDUCTION	-107.72		-107.72					
MILLERSBURG OH. 44654				SUBTOTAL	542.38		542.38					
		3,710 17,570 21,280		10 PCT ROLLBACK	-54.24		-54.24					
476.10 02-10-97 476.10	07-31-97			2 1/2 PCT ROLLBACK	-12.04		-12.04					
PARCEL-ID 14-00308.000		HOMESITE VALUE LISTED BELOW		NET TAXES	476.10		476.10					
		2,830 16,070 18,900		**TOTAL TAXES DUE	476.10	PAID	476.10	PAID				
				AMOUNT COLLECTED	476.10		476.10					

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY COUNTY REAL ESTATE TAXES AND SPECIAL ASSESSMENTS												
TAX RATE 61.10		HOLMES				TAX YEAR 1996		INTEREST RATE		PAGE NO		
A/R RED FACTOR 16.5693		TAX DISTRICT 14 - MONROE - WEST HOLMES SD				08/11/97		PAGE NO 2162				
OTH RED FACTOR 10.7674												
OWNER'S NAME MAILING ADDRESS		DESCRIPTION		TOTAL VALUE	TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
		LAND	IMPROVEMENTS									
STITTS CHERYL KAY 10203 TR 262 MILLERSBURG OHIO 44654		R8 T9 S1 LOT 10 W PT AX MAP M-23	1.117A T	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	31.16 -5.16 26.00 -2.60 23.40 23.40 23.40		31.16 -5.16 26.00 -2.60 23.40 23.40 23.40				
23.40 02-24-97 23.40 PARCEL-ID 14-00182.001		1,020 07-25-97	00	1,020			PAID		PAID			
STITTS CHERYL KAY 10203 TR 262 RT1 BOX 201B MILLERSBURG OH. 44654		R8 T9 S1 LOT 10 S PT MID (#6) .953A TAX MAP M-23		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	116.40 -19.29 97.11 -9.71 87.40 87.40 87.40		116.40 -19.29 97.11 -9.71 87.40 87.40 87.40				
87.40 02-24-97 87.40 PARCEL-ID 14-00429.000		2,370 07-25-97	1,440	3,810			PAID		PAID			
STONER RICHARD B & TERESA A W 5720 TR 218 BIG PRAIRIE OH 44611		R8 T9 S2 LOT 23 SWCOR (#1) OA TM M-4	1.0	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	830.35 -137.58 692.77 -69.28 -17.32 606.17 606.17 606.17		830.35 -137.58 692.77 -69.28 -17.32 606.17 606.17 606.17				
606.17 02-19-97 606.17 PARCEL-ID 14-00433.000		2,430 07-31-97	24,750 24,750	27,180 27,180			PAID		PAID			
STORY WILLIAM MARK 7270 CREEKSIDE RAVENNA, OH 44266		R8 T9 S1 LOT 27 NW PT TAX MAP M-16	27.807A	AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	148.47 -24.60 123.87 -12.39 111.48 111.48 111.48		148.47 -24.60 123.87 -12.39 111.48 111.48 111.48				
111.48 02-25-97 111.48 PARCEL-ID 14-00544.000		AUV (TAX LAND 0) 2,130 08-01-97	2,730	4,860			PAID		PAID			
STROUSE JEFFERY T & PATTI J JSR 10860 TR 252 KILLBUCK OHIO 44637		R8 T9 S4 LOT 24 SE CORNER OA TM M-14	5.0	RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	643.08 -106.55 536.53 -53.65 -12.03 470.85 470.85 470.85		643.08 -106.55 536.53 -53.65 -12.03 470.85 470.85 470.85				
470.85 02-19-97 470.85 PARCEL-ID 14-00166.001		4,250 07-31-97	16,800 16,450	21,050 18,880			PAID		PAID			
STUBER KENNETH R & VIOLET A JSR 11884 TR 252 GLENMONT OHIO 44628		R8 T9 S3 LOT 30 SW COR -1	5.00A M	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK HMST RED 1- 3430 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	257.54 -42.67 214.87 -21.49 -104.79 88.59 88.59 88.59		257.54 -42.67 214.87 -21.49 -104.79 88.59 88.59 88.59				
88.59 01-14-97 88.59 PARCEL-ID 14-00610.000		4,820 07-14-97	3,610	8,430			PAID		PAID			
STUTZMAN MATTHEW S & MARCIA L 10535 TR 267 MILLERSBURG OHIO 44654		LOT 4 BERRY PATCH ESTATES ALLO T #3 1.612A TM M-16,21 (R8 T9 S4LOT2&3		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,353.06 -224.19 1,128.87 -112.89 -27.78 988.20 988.20 988.20		1,353.06 -224.19 1,128.87 -112.89 -27.78 988.20 988.20 988.20				
988.20 02-27-97 988.20 PARCEL-ID 14-00290.006		3,440 08-01-97	40,850 40,850	44,290 43,590			PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2163

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
SUBURBAN FUEL GAS INC SUBURBAN NATURAL GAS CO. 274 E FRONT ST. P.O. BOX 130 CYGNET, OH 43413 3.36 02-21-97 3.36 PARCEL-ID 14-90008.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	3.36 3.36 3.36 3.36	PAID	3.36 3.36 3.36 3.36	PAID			
SWICKARD GAS COMPANY BOX 387 BETTSVILLE OHIO 44815 PARCEL-ID 14-90014.000	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TATUM PETROLEUM CORP 059 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 PARCEL-ID 14-80551.000	VOID VOID VOID VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
TAYLOR HELEN L 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF FROM 14-00372.001 URV 24.31 02-03-97 24.31 PARCEL-ID 14-00372.001	R8 T9 S4 LOT 23 WPT 17.47A T M M-14 AGR 101 AUV (TAX LAND 7,550) 1,060 00 1,060 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.38 -5.37 27.01 -2.70 24.31 24.31 24.31	PAID	32.38 -5.37 27.01 -2.70 24.31 24.31 24.31	PAID			
TAYLOR KENNETH E & CINDY A 4627 TR 55 MILLERSBURG OHIO 44654 1.15 02-18-97 1.15 PARCEL-ID 14-00385.000	R8 T9 S4 LOT 16 SE PT 2.00A TM M-10 AGR 101 AUV (TAX LAND 670) 50 00 50 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1.53 -.25 1.28 -.13 1.15 1.15 1.15	PAID	1.53 -.25 1.28 -.13 1.15 1.15 1.15	PAID			
TAYLOR KENNETH E & CINDY A 4627 TR 55 MILLERSBURG OH. 44654 844.67 02-18-97 844.67 PARCEL-ID 14-00386.000	R8 T9 S4 LOT 15 E PT 81.27A TM M-10 AGR 101 AUV (TAX LAND 25,360) 8,110 29,260 37,370 HOMESITE VALUE LISTED BELOW 2,430 17,290 19,720 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,141.65 -189.16 952.49 -95.25 -12.57 844.67 844.67 844.67	PAID	1,141.65 -189.16 952.49 -95.25 -12.57 844.67 844.67 844.67	PAID			
TAYLOR KENNETH E & CINDY A 4627 TR 55 MILLERSBURG OH. 44654 .46 02-18-97 .46 PARCEL-ID 14-00387.000	R8 T9 S4 LOT 15 N PT MID (#5) .142A TM M-10 AGR 101 AUV (TAX LAND 10) 20 00 20 07-29-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.61 -.10 .51 -.05 .46 .46 .46	PAID	.61 -.10 .51 -.05 .46 .46 .46	PAID			
TAYLOR KENNETH E & CINDY A 4627 TR 55 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 15 N PT MID (#8) .417A TM M-10 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	1.53 -.25 1.28		1.53 -.25 1.28				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2164
08/11/97

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1.15 02-18-97 1.15 PARCEL-ID 14-00387.001	AUV (TAX LAND 100) 50 00 50			10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	- .13 1.15 1.15 1.15	PAID	- .13 1.15 1.15 1.15	PAID			
TAYLOR MARSHALL D & MARJORIE 2659 SPRINGFIELD LAKE DR AKRON OH 44312	DR8 T9 S4 LOT 10 SPT MID 1.4738 A TM M-10 RES 501			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	157.64 -26.12 131.52 -13.15 118.37 118.37 118.37	PAID	157.64 -26.12 131.52 -13.15 118.37 118.37 118.37	PAID			
236.74 02-11-97 PARCEL-ID 14-00436.000	2,950 2,210 5,160			GROSS MIN RIGHTS TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 118.37 118.37	PAID	.31 -.03 .28 -.03 .25 118.37 118.37	PAID			
TAYLOR ROBERT E & HELEN 10432 TR 65 KILLBUCK OHIO 44637	OIL & GAS ROBERT E & HELEN TAY LOR (RENFREW # 1) 3289 MIN 240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 118.37 118.37	PAID	.31 -.03 .28 -.03 .25 118.37 118.37	PAID			
.25 02-03-97 .25 PARCEL-ID 14-80461.000	10 00 10			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 118.37 118.37	PAID	.31 -.03 .28 -.03 .25 118.37 118.37	PAID			
TAYLOR ROBERT E & HELEN L JT S URV 10432 TR 65 KILLBUCK OHIO 44637 05-10-96 TRNSF TO 14-00372.001 PARCEL-ID 14-00372.001	00 00 00			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	.31 -.03 .28 -.03 .25 118.37 118.37	PAID	.31 -.03 .28 -.03 .25 118.37 118.37	PAID			
THORNE JACQUELINE M TRUSTEE 3989 SR 60 KILLBUCK OH 44637	R8 T9 S4 LOT 23 SPT (#2) .119 A TM M-14 RES 599			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	25.36 -4.20 21.16 -2.12 19.04 19.04 19.04	PAID	25.36 -4.20 21.16 -2.12 19.04 19.04 19.04	1.90 *****	20.94 20.94	80697	
19.04 02-27-97 PARCEL-ID 14-00081.004	90 740 830			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	457.64 -75.83 381.81 -38.18 343.63 343.63 343.63	PAID	457.64 -75.83 381.81 -38.18 343.63 343.63 343.63	PAID			
TIDBALL ELIZABETH A & DAVID L & FAIR JAYNE C JAYNE KRAFT 341 SHEFFIELD AVE NE MASSILLON OHIO 44646 343.63 02-03-97 343.63 PARCEL-ID 14-00440.000	R8 T9 S4 LOT 21 MID PT TAX MA P M-19 42.05A AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	109.06 -18.07 90.99 -9.10 81.89 81.89 81.89	PAID	109.06 -18.07 90.99 -9.10 81.89 81.89 81.89	PAID			
TIMBER CREEK ACRES 6965 SR 241 MILLERSBURG, OHIO 44654	R8 T9 S3 LOT 5 SPTMID 8.30A TM M-10 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	143.28 -23.74 119.54 -11.95 107.59 107.59 107.59	PAID	143.28 -23.74 119.54 -11.95 107.59 107.59 107.59	PAID			
81.89 02-21-97 81.89 PARCEL-ID 14-00028.000	3,250 320 3,570			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.99 -37.61		226.99 -37.61				
TIMBER CREEK ACRES 6965 SR 241 MILLERSBURG OHIO 44654	R8 T9 S3 LOT 5 SEPT 16.44A TM M-10 AGR 100			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.99 -37.61		226.99 -37.61				
107.59 02-21-97 107.59 PARCEL-ID 14-00028.001	4,690 00 4,690			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	226.99 -37.61		226.99 -37.61				
TIMBER CREEK ACRES 6965 SR 241	R8 T9 S3 LOT 5 NWPT 26.058A T M M-10			GROSS REAL ESTATE TAX REDUCTION	226.99 -37.61		226.99 -37.61				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2165

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OHIO 44654			AGR 100	SUBTOTAL	189.38		189.38				
170.44 02-21-97 170.44	7.430	00	7,430	10 PCT ROLLBACK	-18.94		-18.94				
PARCEL-ID 14-00029.000	07-29-97			NET TAXES	170.44		170.44				
				**TOTAL TAXES DUE	170.44	PAID	170.44	PAID			
				AMOUNT COLLECTED	170.44		170.44				
TIMBER CREEK ACRES	R8 T9 S3 LOT 5 NPT MID 25.27A			GROSS REAL ESTATE	220.27		220.27				
6965 SR 241	TM M-10			TAX REDUCTION	-36.50		-36.50				
MILLERSBURG OHIO 44654			AGR 100	SUBTOTAL	183.77		183.77				
165.39 02-21-97 165.39	7.210	00	7,210	10 PCT ROLLBACK	-18.38		-18.38				
PARCEL-ID 14-00029.001	07-29-97			NET TAXES	165.39		165.39				
				**TOTAL TAXES DUE	165.39	PAID	165.39	PAID			
				AMOUNT COLLECTED	165.39		165.39				
TIPTON GRETCHEN L	R8 T9 S1 LOT 19 W PT MID 12.00			GROSS REAL ESTATE	167.72		167.72				
240 MARSEILLES AVE.	A TAX MAP M-18			TAX REDUCTION	-27.79		-27.79				
ELYRIA OHIO 44035			AGR 101	SUBTOTAL	139.93		139.93				
125.94 01-15-97 125.94	5.490	00	5,490	10 PCT ROLLBACK	-13.99		-13.99				
PARCEL-ID 14-00445.002	07-30-97			NET TAXES	125.94		125.94				
				**TOTAL TAXES DUE	125.94	PAID	125.94	PAID			
				AMOUNT COLLECTED	125.94		125.94				
TIPTON RICHARD A & GRACE E JS	R8 T9 S2 (#7) NWCOR 5.406A TOT			GROSS REAL ESTATE	124.64		124.64				
PO BOX 325	AL (.615 LOT 23 + 4.791 LOT 2			TAX REDUCTION	-20.65		-20.65				
GLENMONT OHIO 44628	4) TM M-4		RES 501	SUBTOTAL	103.99		103.99				
72.88 01-06-97	4.080	00	4,080	10 PCT ROLLBACK	-10.40		-10.40				
PARCEL-ID 14-00072.002	HOMESITE VALUE LISTED BELOW			2 1/2 PCT ROLLBACK	-1.55		-1.55				
	2,430	00	2,430	HMST RED 1- 1820	-55.60		-55.60				
				NET TAXES	36.44		36.44				
				**TOTAL TAXES DUE	36.44	PAID	36.44	PAID			
				AMOUNT COLLECTED	36.44		36.44				
TOPA VIVA	R8 T9 S1 LOT 14 100.76A			GROSS REAL ESTATE	499.49		499.49				
VIVA FETTER	TAX MAP M-21			TAX REDUCTION	-82.76		-82.76				
5496 CR 314 RT1			AGR 101	SUBTOTAL	416.73		416.73				
MILLERSBURG OH. 44654	AUV (TAX LAND 38,910)			10 PCT ROLLBACK	-41.67		-41.67				
8,720	7,630		16,350	2 1/2 PCT ROLLBACK	-6.14		-6.14				
HOMESITE VALUE LISTED BELOW				NET TAXES	368.92		368.92				
2,430	7,210		9,640	**TOTAL TAXES DUE	368.92	PAID	368.92	PAID			
				AMOUNT COLLECTED	368.92		368.92				
737.84 02-04-97	R8 T9 S1 LOT 15 E END (#1) 1.			GROSS REAL ESTATE	2.75		2.75				
PARCEL-ID 14-00447.000	00A TAX MAP M-16			TAX REDUCTION	-.46		-.46				
			AGR 101	SUBTOTAL	2.29		2.29				
	AUV (TAX LAND 360)			10 PCT ROLLBACK	-.23		-.23				
4.12 02-04-97	90	00	90	NET TAXES	2.06		2.06				
PARCEL-ID 14-00448.000				**TOTAL TAXES DUE	2.06	PAID	2.06	PAID			
				AMOUNT COLLECTED	2.06		2.06				
TREEN ALLEN CONARDI	O/G RICK HAWKINS LUMBER CO			**TOTAL TAXES DUE	.00		.00				
10313 SAN VINCENTE AVE			MIN 240	AMOUNT COLLECTED	.00		.00				
SOUTHGATE CALIFORNI 90280		00	00								
FROM 40384 NEW PARCEL ADDED			00								
PARCEL-ID 14-80128.000											
TROYER ANDREA	LOT 3 ANDY M & CLARA M TROYER			GROSS REAL ESTATE	138.70		138.70				
P.O. BOX 278	ALLT #1 12.426A M-19 (R8 T9 S			TAX REDUCTION	-22.98		-22.98				
KILLBUCK OHIO 44637	4 LOT17&22		AGR 101	SUBTOTAL	115.72		115.72				
4,540		00	4,540	10 PCT ROLLBACK	-11.57		-11.57				
01-09-96 TRNSF FROM 14-00434.003	TROYER ANDY M & CLARA M JS			NET TAXES	104.15		104.15				
				**TOTAL TAXES DUE	104.15	PAID	104.15	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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

TAX YEAR 1996
INTEREST RATE
PAGE NO 2166
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
208.30 02-19-97 PARCEL-ID 14-00434.003				AMOUNT COLLECTED	104.15		104.15				
TROYER ANDY M & CLARA M P.O. BOX 665 KILLBUCK OHIO 44637	R8 T9 S4 LOT 22 W PT SW 9A TAX MAP M-19	15.07	RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	731.67 -121.23 610.44 -61.04 -11.11 538.29 538.29 538.29		731.67 -121.23 610.44 -61.04 -11.11 538.29 538.29 538.29				
538.29 02-21-97 538.29 PARCEL-ID 14-00601.000	8,620 15,330 23,950 HOMESITE VALUE LISTED BELOW 2,740 14,700 17,440 07-30-97					PAID		PAID			
TROYER ANDY M & CLARA M JS P.O. BOX 278 KILLBUCK OHIO 44637 1400434001	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-09-95 SPLIT TO 14-00434.000 11-09-95 SPLIT TO 14-00434.002 11-09-95 SPLIT TO 14-00434.003 PARCEL-ID 14-00434.000	TROYER ANDY M & CLARA M JS TROYER ANDY M & CLARA M JS TROYER ANDY M & CLARA M JS										
TROYER ANDY M & CLARA M JS P.O. BOX 665 KILLBUCK OHIO 44637	R8 T9 S4 LOT 17 SW PT & LOT 22 NW PT = 83.201A M-19		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	914.36 -151.50 762.86 -76.29 686.57 686.57 686.57		914.36 -151.50 762.86 -76.29 686.57 686.57 686.57				
11-09-95 SPLIT FROM 14-00434.000 686.57 02-21-97 686.57 PARCEL-ID 14-00434.000	TROYER ANDY M & CLARA M JS 07-30-97					PAID		PAID			
TROYER ANDY M & CLARA M JS P.O. BOX 278 KILLBUCK OHIO 44637	00	00	00	**TOTAL TAXES DUE	.00		.00				
01-09-96 TRNSF TO 14-00434.001 PARCEL-ID 14-00434.001	TROYER SAMUEL D & CONNIE J										
TROYER ANDY M & CLARA M JS	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-09-95 SPLIT FROM 14-00434.000 01-09-96 TRNSF TO 14-00434.002 PARCEL-ID 14-00434.002	TROYER ANDY M & CLARA M JS TROYER SHARON SUE										
TROYER ANDY M & CLARA M JS	00	00	00	**TOTAL TAXES DUE	.00		.00				
11-09-95 SPLIT FROM 14-00434.000 01-09-96 TRNSF TO 14-00434.003 PARCEL-ID 14-00434.003	TROYER ANDY M & CLARA M JS TROYER ANDREA										
TROYER SAMUEL D 011 TATUM PETROLEUM CORP. P.O. BOX 26885 COLUMBUS, OHIO 43226 RE PER WAYNE SAVINGS 4/29/96 04-18-96 TRNSF TO 14-00146.000 PARCEL-ID 14-00146.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
TROYER SAMUEL D & CONNIE J 4375 TR 271 MILLERSBURG OH 44654	LOT 1 ANDY M&CLARA M TROYER AL LT #1 (R8T9S4LOTS17&22) 4.27 9A M-19 AGR 101			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK	47.96 -7.95 40.01 -4.00		47.96 -7.95 40.01 -4.00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
01-09-96 TRNSF FROM 14-00434.001 36.01 02-21-97 36.01 PARCEL-ID 14-00434.001	1,570 00 1,570 TROYER ANDY M & CLARA M JS 08-05-97			NET TAXES 36.01 **TOTAL TAXES DUE 36.01 AMOUNT COLLECTED 36.01		PAID	36.01 36.01 36.01	PAID			
TROYER SHARON SUE PO BOX 665 KILLBUCK OHIO 44637	LOT 2 ANDY M & CLARA M TROYER ALLT #1 2.00A M-19 (R8T9 S4 L 17&22) AGR 101			GROSS REAL ESTATE 22.30 TAX REDUCTION -3.69 SUBTOTAL 18.61 10 PCT ROLLBACK -1.86 NET TAXES 16.75 **TOTAL TAXES DUE 16.75 AMOUNT COLLECTED 16.75		PAID	22.30 -3.69 18.61 -1.86 16.75 16.75 16.75	PAID			
01-09-96 TRNSF FROM 14-00434.002 33.50 02-03-97 PARCEL-ID 14-00434.002	730 00 730 TROYER ANDY M & CLARA M JS			GROSS REAL ESTATE 73.01 TAX REDUCTION -12.10 SUBTOTAL 60.91 10 PCT ROLLBACK -6.09 NET TAXES 54.82 UNPD REAL ESTATE 113.90 DELQ REAL ESTATE 168.72 **TOTAL TAXES DUE 113.90 AMOUNT COLLECTED 113.90		PAID	73.01 -12.10 60.91 -6.09 54.82 60.30 115.12 115.12	PAID			
TRUAX HOWARD & YODER RAY JS HOWARD TRUAX P.O. BOX 36203 CANTON OHIO 44735 113.90 11-01-96	R8 T9 S3 LOT 27 N PT 1.363A RES 511 2,390 00 2,390			GROSS REAL ESTATE 73.01 TAX REDUCTION -12.10 SUBTOTAL 60.91 10 PCT ROLLBACK -6.09 NET TAXES 54.82 UNPD REAL ESTATE 113.90 DELQ REAL ESTATE 168.72 **TOTAL TAXES DUE 113.90 AMOUNT COLLECTED 113.90		5.48	73.01 -12.10 60.91 -6.09 54.82 60.30 115.12 115.12	5.48 6.03	60.30 66.33 126.63	80697 80697	
PARCEL-ID 14-00548.001											
TRUIT DAVID F & MARILYN L MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON OH 44711 RE PER MORTG SERVICE 11/26/96	R8 T9 S1 LOT 23 SW PT 4.309A TAX MAP M-18 RES 511 7,790 33,710 41,500 HOMESITE VALUE LISTED BELOW 3,230 27,300 30,530 07-03-97			GROSS REAL ESTATE 1,267.83 TAX REDUCTION -210.07 SUBTOTAL 1,057.76 10 PCT ROLLBACK -105.78 2 1/2 PCT ROLLBACK -19.45 NET TAXES 932.53 **TOTAL TAXES DUE 932.53 AMOUNT COLLECTED 932.53		PAID	1,267.83 -210.07 1,057.76 -105.78 -19.45 932.53 932.53 932.53	PAID			
932.53 02-06-97 932.53 PARCEL-ID 14-00449.000											
TRUIT PAUL D & TAMMIE J JT SURR V MORTGAGE SERVICE CENTER P.O. BOX 8469 CANTON, OHIO 44711 RE PER MORTGAGE SERVICE 11/26/96	R8 T9 S1 LOT 32 PT .815A RES 511 2,990 24,570 27,560 HOMESITE VALUE LISTED BELOW 2,990 24,570 27,560 07-03-97			GROSS REAL ESTATE 841.96 TAX REDUCTION -139.51 SUBTOTAL 702.45 10 PCT ROLLBACK -70.25 2 1/2 PCT ROLLBACK -17.56 NET TAXES 614.64 **TOTAL TAXES DUE 614.64 AMOUNT COLLECTED 614.64		PAID	841.96 -139.51 702.45 -70.25 -17.56 614.64 614.64 614.64	PAID			
PARCEL-ID 14-00596.002											
TRUSTEES OF WELCOME CHURCH OF CHRIST JOHN C MACKEY 11425 TR 256 KILLBUCK, OH. 44637 18.12 02-03-97 18.12	R8 T9 S1 LOT 10 WPT 1.00A TM M -10 RES 501 790 00 790 07-22-97			GROSS REAL ESTATE 24.13 TAX REDUCTION -4.00 SUBTOTAL 20.13 10 PCT ROLLBACK -2.01 NET TAXES 18.12 **TOTAL TAXES DUE 18.12 AMOUNT COLLECTED 18.12		PAID	24.13 -4.00 20.13 -2.01 18.12 18.12 18.12	PAID			
PARCEL-ID 14-00450.000											
TYLKE EDWARD & CHRYSTEL F JT SUR URV 4550 TR 271 MILLERSBURG OH. 44654	R8 T9 S4 LOT 12 SE COR (#6) .6799A TAX MAP M-20 RES 501 2,370 4,310 6,680 HOMESITE VALUE LISTED BELOW 2,370 1,330 3,700 07-02-97			GROSS REAL ESTATE 204.07 TAX REDUCTION -33.81 SUBTOTAL 170.26 10 PCT ROLLBACK -17.03 2 1/2 PCT ROLLBACK -2.36 HMST RED 3- 0930 -28.41 NET TAXES 122.46 **TOTAL TAXES DUE 122.46 AMOUNT COLLECTED 122.46		PAID	204.07 -33.81 170.26 -17.03 -2.36 -28.41 122.46 122.46 122.46	PAID			
122.46 01-15-97 122.46 PARCEL-ID 14-00451.000											
UHL JERRY	R8 T9 S1 LOT 1 100.00A TAX			GROSS REAL ESTATE 221.49			221.49				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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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								
10159 SR 39 MILLERSBURG OH. 44654		MAP M-21			TAX REDUCTION	-36.70		-36.70				
			AG DIST 02/97 AGR 103		SUBTOTAL	184.79		184.79				
			AUV (TAX LAND 48,510)		10 PCT ROLLBACK	-18.48		-18.48				
166.31 02-21-97 166.31		7,250 00 7,250			NET TAXES	166.31		166.31				
PARCEL-ID 14-00452.000		07-29-97			**TOTAL TAXES DUE	166.31	PAID	166.31	PAID			
					AMOUNT COLLECTED	166.31		166.31				
UHL JERRY 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 2 W PT 43.63A TM M-22			GROSS REAL ESTATE	134.42		134.42				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-22.27		-22.27				
			AUV (TAX LAND 21,160)		SUBTOTAL	112.15		112.15				
100.93 02-21-97 100.93		4,400 00 4,400			10 PCT ROLLBACK	-11.22		-11.22				
PARCEL-ID 14-00453.000		07-29-97			NET TAXES	100.93		100.93				
					**TOTAL TAXES DUE	100.93	PAID	100.93	PAID			
					AMOUNT COLLECTED	100.93		100.93				
UHL JERRY 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 12 E PT & LOT 13 = 83.22A TOTAL M-22			GROSS REAL ESTATE	2,002.55		2,002.55				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-331.81		-331.81				
			AUV (TAX LAND 45,210)		SUBTOTAL	1,670.74		1,670.74				
1503.67 02-21-97 1503.67		13,850 51,700 65,550			10 PCT ROLLBACK	-167.07		-167.07				
PARCEL-ID 14-00454.000		07-29-97			NET TAXES	1,503.67		1,503.67				
					**TOTAL TAXES DUE	1,503.67	PAID	1,503.67	PAID			
					AMOUNT COLLECTED	1,503.67		1,503.67				
UHL JERRY & I LAVONNE 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 12 W PT 61.90A T M M-22			GROSS REAL ESTATE	847.76		847.76				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-140.47		-140.47				
			AUV (TAX LAND 30,830)		SUBTOTAL	707.29		707.29				
636.56 02-21-97 636.56		8,570 19,180 27,750			10 PCT ROLLBACK	-70.73		-70.73				
PARCEL-ID 14-00456.000		07-29-97			NET TAXES	636.56		636.56				
					**TOTAL TAXES DUE	636.56	PAID	636.56	PAID			
					AMOUNT COLLECTED	636.56		636.56				
UHL JERRY & I LAVONNE 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 13 NW PT 34.00A TAX MAP M-22			GROSS REAL ESTATE	105.70		105.70				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-17.51		-17.51				
			AUV (TAX LAND 15,650)		SUBTOTAL	88.19		88.19				
79.37 02-21-97 79.37		3,460 00 3,460			10 PCT ROLLBACK	-8.82		-8.82				
PARCEL-ID 14-00457.000		07-29-97			NET TAXES	79.37		79.37				
					**TOTAL TAXES DUE	79.37	PAID	79.37	PAID			
					AMOUNT COLLECTED	79.37		79.37				
UHL JERRY & I LAVONNE 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 17 NE PT 20.50A TAX MAP M-17			GROSS REAL ESTATE	53.77		53.77				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-8.91		-8.91				
			AUV (TAX LAND 7,250)		SUBTOTAL	44.86		44.86				
40.37 02-21-97 40.37		1,760 00 1,760			10 PCT ROLLBACK	-4.49		-4.49				
PARCEL-ID 14-00458.000		07-29-97			NET TAXES	40.37		40.37				
					**TOTAL TAXES DUE	40.37	PAID	40.37	PAID			
					AMOUNT COLLECTED	40.37		40.37				
UHLAND FARMS INC 10159 SR 39 MILLERSBURG OH. 44654		R8 T9 S1 LOT 3 86.832A TM M -22			GROSS REAL ESTATE	1,084.22		1,084.22				
			AG DIST 02/97 AGR 103		TAX REDUCTION	-179.65		-179.65				
			AUV (TAX LAND 44,220)		SUBTOTAL	904.57		904.57				
814.11 02-21-97 814.11		9,170 26,320 35,490			10 PCT ROLLBACK	-90.46		-90.46				
PARCEL-ID 14-00459.000		07-29-97			NET TAXES	814.11		814.11				
					**TOTAL TAXES DUE	814.11	PAID	814.11	PAID			
					AMOUNT COLLECTED	814.11		814.11				
UNION OIL COMPANY OF CALIFORNIA ATTN REVENUE ACCOUNTING P O BOX 3100 MIDLAND TX 79702 PARCEL-ID 14-80250.000		OIL GAS COLE # 3 3108 MIN 240			**TOTAL TAXES DUE	.00		.00				
					AMOUNT COLLECTED	.00		.00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
UNION OIL COMPANY OF CALIFORNIA A REVENUE ACCOUNTING P O BOX 3100 MIDLAND TX 79702 PARCEL-ID 14-80257.000	O/G COLE #2	3106	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
UNION OIL COMPANY OF CALIFORNIA A ATTN REVENUE ACCOUNTING P O BOX 3100 MIDLAND TX 79702 PARCEL-ID 14-80297.000	O/G COLE #4	3566	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
UNITED TELEPHONE CO OF OHIO 043 UNITED TELEPHONE OF OHIO PROPERTY TAX DEPARTMENT P.O. BOX 12913 SHAWNEE MISSION KS 66282 8351.45 02-19-97 PARCEL-ID 14-90006.000	PUBLIC UTILITY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	8,351.45 8,351.45 8,351.45 8,351.45	PAID	8,351.45 8,351.45 8,351.45 .00	835.15 *****	9,186.60 9,186.60	80697	
UNKEFER CARLA S 054 WAYNE COUNTY NAT. BANK MORTGAGE LOAN DEPT P.O. BOX 757 WOOSTER OH 44691 PER C UNKEFER PHONE 636.34 02-07-97 636.34 PARCEL-ID 14-00377.000	R8 T9 S2 LOT 5 W PT 5.415A TA X MAP M-27		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	847.46 -140.42 707.04 -70.70 636.34 636.34 636.34	PAID	847.46 -140.42 707.04 -70.70 636.34 636.34	PAID			
VALENTINE RICHARD H FAMILY TRUST ST 3363 E ERIE AVE LORAIN OH 44052 283.98 01-15-97 PARCEL-ID 14-00461.000	R8 T9 S4 LOT 21 NEPT TAX MAP M-19 14.00A		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	189.10 -31.33 157.77 -15.78 141.99 141.99 141.99	PAID	189.10 -31.33 157.77 -15.78 141.99 141.99 141.99	PAID			
VAUBEL THEODORE J & BONNIE J 10701 SR 35 MILLERSBURG OH. 44654 522.92 02-27-97 522.92 PARCEL-ID 14-00462.000	R8 T9 S1 LOT 17 PT W PT 1.40A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	715.48 -118.55 596.93 -59.69 -14.32 522.92 522.92 522.92	PAID	715.48 -118.55 596.93 -59.69 -14.32 522.92 522.92 522.92	PAID			
VERRICO MARSHA 5500 TR 257 MILLERSBURG, OH 44654 PARCEL-ID 14-80453.000	BRANNON #2 2204		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VERRICO MARSHA KAY 5500 TOWNSHIP ROAD 257 MILLERSBURG, OH 44654 04-11-96 SPLIT FROM 14-00043.001 04-18-96 SPLIT TO 14-00043.001				**TOTAL TAXES DUE	.00		.00				

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
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TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2171

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
VICTOR PETROLEUM THE SCURRY GROUP INC P O BOX 241818 MEMPHIS, TX. 38124 PARCEL-ID 14-80204.000	O/G KEMPLE #1	3314	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VICTOR PETROLEUM THE SCURRY GROUP INC. P O BOX 241818 MEMPHIS TX. 38124 PARCEL-ID 14-80211.000	O/G KEMPLE #2	3424	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VICTOR PETROLEUM THE SCURRY GROUP INC. P O BOX 241818 MEMPHIS, TX. 38124 PARCEL-ID 14-80237.000	O/G EYSTER #2	3423	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VICTOR PETROLEUM THE SCURRY GROUP INC. P O BOX 241818 MEMPHIS TX. 38103 38124 PARCEL-ID 14-80247.000	O/G COLE #3	3108	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VICTOR PETROLEUM THE SCURRY GROUP ONC P O BOX 241818 MEMPHIS TX. 38124 PARCEL-ID 14-80253.000	O/G COLE #2	3106	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VOID FROM 80285 NEW PARCEL ADDED PARCEL-ID 14-80190.000	OIL GAS VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VOID FROM 80585 NEW PARCEL ADDED PARCEL-ID 14-80205.000	OIL GAS VOID		MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
VOID VOID VOID VOID PARCEL-ID 14-00203.001	VOID VOID VOID VOID		AGR 100	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WAGNER DANIEL & CONNIE 10864 TR 252 KILLBUCK, OH. 44637 42.89 02-19-97 42.89 PARCEL-ID 14-00463.000	RS T9 S4 LOT 24 NPT M-14	2.701A TM	RES 511 1,870	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	57.13 -9.47 47.66 -4.77 42.89 42.89 42.89		57.13 -9.47 47.66 -4.77 42.89 42.89 42.89				
WAGNER DANIEL & CONNIE 10864 TR 252 KILLBUCK, OH. 44637 PARCEL-ID 14-80191.000	O/G EYSTER #1	3288	MIN 240	**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00	PAID	.00 .00	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WAGNER DANIEL L & CONNIE M 10864 TR 252 KILLBUCK, OH. 44637	R8 T9 S4 LOT 24 NEPT TM M-14	16.497A AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	238.90 -39.58 199.32 -19.93 179.39 179.39 179.39		238.90 -39.58 199.32 -19.93 179.39 179.39 179.39				
179.39 02-19-97 179.39 PARCEL-ID 14-00122.000	07-28-97	6,030 1,790 7,820				PAID		PAID			
WAGNER DANIEL L & CONNIE M 10864 TR 252 KILLBUCK, OH. 44637	R8 T9 S4 LOT 24 NPT M-14	1.94A TM RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	641.86 -106.35 535.51 -53.55 -12.99 468.97 468.97 468.97		641.86 -106.35 535.51 -53.55 -12.99 468.97 468.97 468.97				
468.97 02-19-97 468.97 PARCEL-ID 14-00464.000	07-28-97	2,950 18,060 21,010 2,430 17,960 20,390				PAID		PAID			
WAGNER DANIEL L & CONNIE M JS 10864 TR 252 KILLBUCK, OH. 44637	R8 T9 S4 LOT 24 SE CORNER 652A M-14	32. AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	278.62 -46.17 232.45 -23.25 209.20 209.20 209.20		278.62 -46.17 232.45 -23.25 209.20 209.20 209.20				
209.20 02-19-97 209.20 PARCEL-ID 14-00166.000	07-28-97	9,120 00 9,120				PAID		PAID			
WALKEROW KATHLEEN 6269 SR 754 MILLERSBURG OH. 44654	R8 T9 S1 LOT 33 SEPT M-13	9.585A TM RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	639.72 -106.00 533.72 -53.37 -12.12 468.23 468.23 468.23		639.72 -106.00 533.72 -53.37 -12.12 468.23 468.23 468.23				
468.23 02-21-97 468.23 PARCEL-ID 14-00594.000	07-30-97	AUV (TAX LAND 6,380) 3,540 17,400 20,940 HOMESITE VALUE LISTED BELOW 3,230 15,790 19,020				PAID		PAID			
WALKEROW KATHLEEN 6269 SR 754 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 32 NPT M M-13	45.466A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	78.82 -13.06 65.76 -6.58 59.18 59.18 59.18		78.82 -13.06 65.76 -6.58 59.18 59.18 59.18				
59.18 02-21-97 59.18 PARCEL-ID 14-00596.000	07-30-97	AUV (TAX LAND 16,630) 2,580 00 2,580				PAID		PAID			
WALKLEY SALLY & YOUNGBLOOD RICHARD A JS 6139 TOWNSHIP ROAD 264 MILLERSBURG OH 44654	R8 T9 S1 LOT 19 NW PT M M-18	10.00A T AGR 101		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	755.50 -125.18 630.32 -63.03 567.29 567.29 567.29		755.50 -125.18 630.32 -63.03 567.29 567.29 567.29				
567.29 02-25-97 567.29 PARCEL-ID 14-00445.003		7,020 17,710 24,730				PAID		56.73 *****	624.02 624.02	80697	
WALLACE THOMAS E JR & CYNTHIA D JT SURV 5901 SR 754 MILLERSBURG OH. 44654	R8 T9 S1 LOT 31 EPT -12	3.28A TM M RES 510		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	524.85 -86.96 437.89 -43.79 -8.73 385.37 385.37 385.37		524.85 -86.96 437.89 -43.79 -8.73 385.37 385.37 385.37				
385.37 02-20-97 385.37 PARCEL-ID 14-00141.000	07-31-97	6,610 10,570 17,180 3,230 10,470 13,700				PAID		PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WARDELL MARION F & DONNA K JS MARION WARDELL 11403 TWP RD. 252 KILLBUCK, OHIO 44637	R8 T9 S3 LOT 14 E PT 1.008A T M M-5		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	131.37 -21.77 109.60 -10.96 98.64 98.64 98.64		131.37 -21.77 109.60 -10.96 98.64 98.64 98.64				
98.64 02-11-97 98.64 PARCEL-ID 14-00268.002	07-22-97	620 3,680	4,300			PAID		PAID			
WATERVILLE GAS & OIL COMPANY PO BOX 259 WATERVILLE OHIO 43566	PUBLIC UTILITY PERSONAL PROPER TY		P/U 880	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.94 7.94 7.94 7.94		7.94 7.94 7.94 7.94				
15.88 01-29-97 PARCEL-ID 14-90011.000	00	260	260								
WAY GARY & RUTH ANN 11585 TR 502 MILLERSBURG OH. 44654	R14 T17 S22 PT W PT 50.75A TAX MAP M-26		AGR 103	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	124.34 -20.60 103.74 -10.37 93.37 93.37 93.37		124.34 -20.60 103.74 -10.37 93.37 93.37 93.37				
93.37 02-21-97 93.37 PARCEL-ID 14-00475.000	07-31-97	AUV (TAX LAND 18,240) 4,070 00	4,070			PAID		PAID			
WAYMAN HORST F & CLELA A JS 4071 TR 251 GLENMONT OHIO 44628	R8 T9 S3 LOT 33 S PT 13.486A T M M-1 (12A FORESTRY #14785 2/ 3/93)		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	711.82 -117.94 593.88 -59.39 -13.59 520.90 520.90 520.90		711.82 -117.94 593.88 -59.39 -13.59 520.90 520.90 520.90				
520.90 02-06-97 520.90 PARCEL-ID 14-00425.004	07-23-97	4,190 19,110 2,220 19,110	23,300 21,330			PAID		PAID			
WEATHERWAX RICK A & PATRICIA JR 4044 TR 251 GLENMONT OH 44628	R8 T9 S3 LOT 33 SECOR 3.00A TM M-1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	720.98 -119.46 601.52 -60.15 -12.79 528.58 528.58 528.58		720.98 -119.46 601.52 -60.15 -12.79 528.58 528.58 528.58				
528.58 01-14-97 528.58 PARCEL-ID 14-00425.001	07-01-97	3,230 20,370 2,220 17,850	23,600 20,070			PAID		PAID			
WEATHERWAX RICK A & PATRICIA JR JT SURV 4044 TR 251 GLENMONT OHIO 44628	R8 T9 S3 LOT 33 SEPT 8.891A T M M-1		RES 501	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	82.49 -13.67 68.82 -6.88 61.94 61.94 61.94		82.49 -13.67 68.82 -6.88 61.94 61.94 61.94				
61.94 01-14-97 61.94 PARCEL-ID 14-00425.003	07-01-97	2,700 00	2,700			PAID		PAID			
WEAVER ALBERT E & CLARA JT SURV V 11671 SR 39 MILLERSBURG OH. 44654	R8 T9 S2 LOT 6 SE PT 22.492A TAX MAP M-26		AGR DIST 02/97 AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,026.79 -170.13 856.66 -85.67 -11.00 759.99 759.99 759.99		1,026.79 -170.13 856.66 -85.67 -11.00 759.99 759.99 759.99				
759.99 02-18-97 759.99 PARCEL-ID 14-00607.000	07-29-97	AUV (TAX LAND 11,960) 5,400 28,210 3,230 14,040	33,610 17,270			PAID		PAID			

TAX RATE 61.10
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OTH RED FACTOR 10.7674

GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
WEAVER PAUL H & GLADYS P & CHURB T9 S4 LOT 23 PT 22.464A TA PP MONROE E & EDNA JT SURV X MAP M-14 5802 TR 353 AGR 100 MILLERSBURG OHIO 44654 AUV (TAX LAND 8,220) CHG JS TO EACH COUPLE NOT ALL 550 00 550 12.62 02-04-97 12.62 07-22-97 PARCEL-ID 14-00081.005				GROSS REAL ESTATE 16.80 TAX REDUCTION -2.78 SUBTOTAL 14.02 10 PCT ROLLBACK -1.40 NET TAXES 12.62 **TOTAL TAXES DUE 12.62 PAID AMOUNT COLLECTED 12.62			16.80 -2.78 14.02 -1.40 12.62 12.62 PAID				
WEAVER REUBEN A & MARTHA JS RB T9 S2 LOT 6 NW PT 23.718A 11753 SR. 39 M-26 MILLERSBURG, OHIO 44654 AGR 100 AUV (TAX LAND 8,680) 2,500 00 2,500 05-15-96 SPLIT FROM 14-00606.000 WERMAN AMY C 57.35 02-07-97 57.35 08-04-97 PARCEL-ID 14-00606.001				GROSS REAL ESTATE 76.38 TAX REDUCTION -12.66 SUBTOTAL 63.72 10 PCT ROLLBACK -6.37 NET TAXES 57.35 **TOTAL TAXES DUE 57.35 PAID AMOUNT COLLECTED 57.35			76.38 -12.66 63.72 -6.37 57.35 57.35 PAID				
WEB OIL INC HERSHBERGER MOSE M & MARY ANN 6348 CR 189 #0228 MILLERSBURG, OHIO 44654 MIN 240 700 00 700 34.36 02-13-97 PARCEL-ID 14-80484.000				GROSS MIN RIGHTS 21.39 TAX REDUCTION -2.30 SUBTOTAL 19.09 10 PCT ROLLBACK -1.91 NET TAXES 17.18 **TOTAL TAXES DUE 17.18 PAID AMOUNT COLLECTED 17.18			21.39 -2.30 19.09 -1.91 17.18 17.18 PAID				
WEISS DENNIS R & LINDA K JT SURB T9 S1 LOT 4 N PT MID 5.492A RV TAX MAP M-22 10005 TR 262 RES 510 MILLERSBURG OH. 44654 5,700 24,080 29,780 683.14 02-25-97 683.14 07-31-97 PARCEL-ID 14-00478.000				GROSS REAL ESTATE 909.78 TAX REDUCTION -150.74 SUBTOTAL 759.04 10 PCT ROLLBACK -75.90 NET TAXES 683.14 **TOTAL TAXES DUE 683.14 PAID AMOUNT COLLECTED 683.14			909.78 -150.74 759.04 -75.90 683.14 683.14 PAID				
WEISS DENNIS R & LINDA K JT SURB T9 S1 LOT 4 MID PT (#1) .5 RV OA TAX MAP M-22 10005 TR 262 RES 501 MILLERSBURG OH. 44654 360 2,490 2,850 65.38 02-25-97 65.38 07-31-97 PARCEL-ID 14-00587.000				GROSS REAL ESTATE 87.07 TAX REDUCTION -14.43 SUBTOTAL 72.64 10 PCT ROLLBACK -7.26 NET TAXES 65.38 **TOTAL TAXES DUE 65.38 PAID AMOUNT COLLECTED 65.38			87.07 -14.43 72.64 -7.26 65.38 65.38 PAID				
WENGER WILLIAM S & ELNORA WENGER #1 1980 719 PHILLIPS RD., NE MASSILLON, OH 44646 MIN 240 .98 04-14-97 .05 07-15-97 PARCEL-ID 14-80390.000				GROSS MIN RIGHTS .61 TAX REDUCTION -.07 SUBTOTAL .54 10 PCT ROLLBACK -.05 NET TAXES .49 UNPD REAL ESTATE .05 **TOTAL TAXES DUE .49 ***** AMOUNT COLLECTED .00 1.03 PAID			.61 -.07 .54 -.05 .49 .54 1.03 PAID				
WENGER WILLIAM S & ELNORA WENGER #2 2293 719 PHILLIPS RD., NE MASSILLON, OH 44646 MIN 240 .98 04-14-97 .05 07-15-97 PARCEL-ID 14-80392.000				GROSS MIN RIGHTS .61 TAX REDUCTION -.07 SUBTOTAL .54 10 PCT ROLLBACK -.05 NET TAXES .49 UNPD REAL ESTATE .05 **TOTAL TAXES DUE .49 ***** AMOUNT COLLECTED .00 1.03 PAID			.61 -.07 .54 -.05 .49 .54 1.03 PAID				
WENGER WILLIAM S & ELNORA L RB T9 S4 LOT 9 PT 125.02A T 719 PHILLIPS RD NE AX MAP M-15 MASSILLON OH 44646 AGR 101				GROSS REAL ESTATE 1,035.65 TAX REDUCTION -171.60 SUBTOTAL 864.05			1,035.65 -171.60 864.05				

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<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
1555.28 04-14-97 77.76 PARCEL-ID 14-00480.000	AUV (TAX LAND 47,560) 10,130 23,770 33,900 07-15-97			10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-86.41 777.64 777.64 777.64 .00		-86.41 777.64 855.40 1,633.04 1,633.04				
WENGERD RENE D & SHEILA F JT SR14 T17 S24 MID PT 3.6155A URV TAX MAP M-18 6510 TR 522 MILLERSBURG OHIO 44654 72.26 02-14-97 72.26 PARCEL-ID 14-00580.000	3,150 00 3,150 07-21-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	96.23 -15.94 80.29 -8.03 72.26 72.26 72.26		96.23 -15.94 80.29 -8.03 72.26 72.26 72.26				
WENGERD RENE D & SHEILA F JT SR14 T17 S24 N PT MID 3.6849A T URV AX MAP M-18 6510 TR 522 MILLERSBURG OHIO 44654 657.59 02-14-97 657.59 PARCEL-ID 14-00581.000	4,370 25,060 29,430 2,740 24,750 27,490 07-21-97	AGR 100		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	899.09 -148.97 750.12 -75.01 -17.52 657.59 657.59 657.59		899.09 -148.97 750.12 -75.01 -17.52 657.59 657.59 657.59				
WERMAN AMY C 11751 SR 39 MILLERSBURG, OH 44654 05-15-96 SPLIT FROM 14-00606.000 06-26-96 TRNSF TO 14-00606.000 PARCEL-ID 14-00606.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
WERMAN AMY C 11751 SR 39 MILLERSBURG, OH 44654 05-15-96 SPLIT TO 14-00606.000 05-15-96 SPLIT TO 14-00606.000 PARCEL-ID 14-00606.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
WERMAN AMY C 11751 SR 39 MILLERSBURG, OH 44654 06-26-96 TRNSF TO 14-00609.000 PARCEL-ID 14-00609.000	00 00 00			**TOTAL TAXES DUE	.00		.00				
WEST HOLMES BOARD OF EDUCATION 10901 SR 39 MILLERSBURG OHIO 44654 PARCEL-ID 14-60007.999	00 00 00			**TOTAL TAXES DUE	.00		.00				
WEST HOLMES SCHOOL BOARD OF ED UCATION 403A PARCEL-ID 14-00626.000	RR8 T9 S1 LOT 25 E PT (#19) 2. 403A TM M-17 AGR 100 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WEST MILLGROVE GAS COMPANY P.O. BOX 99 WEST MILLGROVE, OH 43467 PARCEL-ID 14-90018.000	PUBLIC UTILITY PERSONAL PROPER TY P/U 880 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				

TAX RATE 61.10
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WEST OHIO GAS COMPANY EAST OHIO GAS COMPANY TAX DEPARTMENT 1717 EAST 9TH ST #501 CLEVELAND OH 44114 32.99 02-19-97 32.99 PARCEL-ID 14-90009.000	PUBLIC UTILITY 00	1,080	1,080	CURR PUB UTIL PERS NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.99 32.99 32.99 32.99	PAID	32.99 32.99 32.99 32.99	PAID			
WESTFALL GARY A & ANITA J JS 5070 CR 314 MILLERSBURG OHIO 44654 08-09-96 TRNSF FROM 14-00291.00 1547.95 08-09-96 534.02 534.02 08-04-97 PARCEL-ID 14-00291.002	BERRY PATCH ESTATES ALLOTMENT #5 LOT 2 2.003A TM M-16 RES 511 4,590 18,690 23,280 002 HARMAN MILDRED J 02-24-97 120.93 05-19-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE DELQ REAL ESTATE DEC INTEREST **TOTAL TAXES DUE AMOUNT COLLECTED	711.20 -117.84 593.36 -59.34 534.02 1,657.89 9.08 2,191.91 2,081.97	10.99 *****	711.20 -117.84 593.36 -59.34 534.02 120.93 0.00 654.95 654.95	PAID			
WHEELER HENRY W & TERESA G JS 11681 JAQUAY COLUMBIA STATION OHI 44028 06-26-96 TRNSF FROM 14-00606.00 157.81 02-26-97 157.81 PARCEL-ID 14-00606.000	R8 T9 S2 LOT 6 NW PT M-26 AGR 100 4,670 2,210 6,880 000 WERMAN AMY C 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	210.18 -34.83 175.35 -17.64 157.81 157.81 157.81	PAID	210.18 -34.83 175.35 -17.64 157.81 157.81 157.81	PAID			
WHEELER HENRY W & TERESA G JS 11681 JAQUAY COLUMBIA STATION OHI 44028 06-26-96 TRNSF FROM 14-00609.00 32.80 02-26-97 32.80 PARCEL-ID 14-00609.000	R14 T17 S22 S PT MIDDLE A TAX MAP M-26 AGR 100 1,430 00 1,430 000 WERMAN AMY C 06-30-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	43.69 -7.24 36.45 -3.65 32.80 32.80 32.80	PAID	43.69 -7.24 36.45 -3.65 32.80 32.80 32.80	PAID			
WHIPPLE STEPHANIE L 5300 TR 258 MILLERSBURG OHIO 44654 589.45 02-07-97 589.45 PARCEL-ID 14-00479.001	R8 T9 S1 LOT 28 W PT M M-11 AGR 101 4,090 22,190 26,280 HOMESITE VALUE LISTED BELOW 2,430 18,590 21,020 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	802.85 -133.03 669.82 -66.98 -13.39 589.45 589.45 589.45	PAID	802.85 -133.03 669.82 -66.98 -13.39 589.45 589.45 589.45	PAID			
WHIPPLE STEPHANIE LYNN 5300 TR 258 MILLERSBURG OHIO 44654 5.73 02-07-97 5.73 PARCEL-ID 14-00479.004	R8 T9 S1 LOT 28 3.00A TM M-11 AGR 101 250 00 250 07-21-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	7.64 -1.27 6.37 -0.64 5.73 5.73 5.73	PAID	7.64 -1.27 6.37 -0.64 5.73 5.73 5.73	PAID			
WILSON JAMES W & DELORES T JT SURV 11771 TR 259 MILLERSBURG, OH 44654 635.19 02-03-97 635.19	R8 T9 S2 LOT 8 S PT & W PT 20A TAX MAP M-8 RES 511 5,500 22,190 27,690 07-15-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	845.93 -140.16 705.77 -70.58 635.19 635.19	PAID	845.93 -140.16 705.77 -70.58 635.19 635.19	PAID			

TAX RATE 61.10
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GENERAL TAX LIST AND DUPLICATE OF REAL AND PUBLIC UTILITY PROPERTY
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	LAND	IMPROVEMENTS	TOTAL VALUE								
PARCEL-ID 14-00525.010				AMOUNT COLLECTED	635.19		635.19				
WILSON VERNON R & TUANA L JT URV 10471 TR 267 MILLERSBURG OHIO 44654	SR8 T9 S4 LOT 2 SW PT TCH ESTATES ALLOTMENT NO 2 LOT 1 1.717A	BERRY PA RES 511		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	636.05 -105.39 530.66 -53.07 -12.89 464.70 464.70 .00		636.05 -105.39 530.66 -53.07 -12.89 464.70 511.17 975.87 975.87				
975.87 03-12-97 PARCEL-ID 14-00290.002			3,420 17,400 20,820 HOMESITE VALUE LISTED BELOW 2,830 17,400 20,230			46.47 *****		PAID			
WIMBUSH EDWARD SR & BENNETT-WIR MBUSH KAREN G JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 5/13/96 12-21-95 TRNSF FROM 14-00290.009 513.60 02-03-97 513.60 07-10-97 PARCEL-ID 14-00290.009	SR8 T9 S4 LOT 2 NW PT 5.00A TM M-21	AGR 100 AUV (TAX LAND 4,460) 3,240 19,150 22,390		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	684.01 -113.34 570.67 -57.07 513.60 513.60 513.60		684.01 -113.34 570.67 -57.07 513.60 513.60 513.60				
WIMBUSH EDWARD SR & BENNETT-WIR MBUSH KAREN G JS 078 TRANSAMERICA R E TAX SERV RENAISSANCE TOWER 1201 ELM ST. SUITE 400 DALLAS, TX 75270 RE PER TRANSAMERICA 7/23/97 12-21-95 TRNSF FROM 14-00290.010 24.77 01-27-97 24.77 07-15-97 PARCEL-ID 14-00290.010	SR8 T9 S4 LOT 2 NW PT 12.00A T M M-21	AGR 100 AUV (TAX LAND 5,180) 1,080 00 1,080		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	32.99 -5.47 27.52 -2.75 24.77 24.77 24.77		32.99 -5.47 27.52 -2.75 24.77 24.77 24.77				
WISE JAMES A & JEANETTE F 5561 TR 258 MILLERSBURG OH. 44654	SR8 T9 S2 LOT 2 E PT 12.923A T M M-12	AGR 101 AUV (TAX LAND 6,590) 3,590 32,830 36,420 HOMESITE VALUE LISTED BELOW 2,430 30,770 33,200		GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK HMST RED 3- 1000 NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,112.63 -184.36 928.27 -92.83 -21.16 -30.55 783.73 783.73 783.73		1,112.63 -184.36 928.27 -92.83 -21.16 -30.55 783.73 783.73 783.73				
06-20-96 SPLIT FROM 14-00485.000 783.73 02-20-97 783.73 07-30-97 PARCEL-ID 14-00485.000	000 WISE JAMES A & JEANETTE F			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
WISE JAMES A & JEANETTE F 5561 TR 258 MILLERSBURG OH. 44654 06-20-96 SPLIT TO 14-00485.000 06-20-96 SPLIT TO 14-00485.002 PARCEL-ID 14-00485.000	000 WISE JAMES A & JEANETTE F 002 HUNTER ROBERT J & RITA M JS										
WNT OPERATING INC 2421 JOHNSTOWN ROAD NE DOVER OH 44622	GAS L MCCULLOUGH #1 1749 MIN 240			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
PARCEL-ID 14-80014.000			00 00 00								
WOLFE LEE H & EDITH 5905 SR 754	WOLFE #1 3264 MIN 240			GROSS MIN RIGHTS TAX REDUCTION	4.58 -.49		4.58 -.49				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2178

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
MILLERSBURG OH. 44654 7.36 01-14-97 PARCEL-ID 14-80094.000	150	00	150	SUBTOTAL 4.09 10 PCT ROLLBACK -.41 NET TAXES 3.68 **TOTAL TAXES DUE 3.68 AMOUNT COLLECTED 3.68			4.09 -.41 3.68 3.68 3.68	PAID	PAID		
WOLFE LEE H & EDITH JT SURRV 5905 SR 754 MILLERSBURG OH. 44654 1242.64 01-14-97 PARCEL-ID 14-00486.000	R8 T9 S1 LOT 31 NEPT 17.86A T M M-12 AUV (TAX LAND 410) 27,750 4,120 23,630 HOMESITE VALUE LISTED BELOW 3,230 20,690 23,920	AGR 111		GROSS REAL ESTATE 847.76 TAX REDUCTION -140.47 SUBTOTAL 707.29 10 PCT ROLLBACK -70.73 2 1/2 PCT ROLLBACK -15.24 NET TAXES 621.32 **TOTAL TAXES DUE 621.32 AMOUNT COLLECTED 621.32			847.76 -140.47 707.29 -70.73 -15.24 621.32 621.32 621.32	PAID	PAID		
WOLFE LEE H & EDITH JT SURV 5905 SR 754 MILLERSBURG OH. 44654 237.18 01-14-97 PARCEL-ID 14-00487.000	R8 T9 S1 LOT 31 S PT 56.784A TM M-12 AUV (TAX LAND 20,220) 5,170 4,960 210	AGR 101		GROSS REAL ESTATE 157.94 TAX REDUCTION -26.17 SUBTOTAL 131.77 10 PCT ROLLBACK -13.18 NET TAXES 118.59 **TOTAL TAXES DUE 118.59 AMOUNT COLLECTED 118.59			157.94 -26.17 131.77 -13.18 118.59 118.59 118.59	PAID	PAID		
WOLGAMOT GILBERT & MARTHA 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF TO 14-00488.000 PARCEL-ID 14-00488.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
WOLGAMOT GILBERT & MARTHA 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF TO 14-00489.000 PARCEL-ID 14-00489.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
WOLGAMOT GILBERT & MARTHA 6375 TR 265 MILLERSBURG OH. 44654 03-22-96 TRNSF TO 14-00491.000 PARCEL-ID 14-00491.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF FROM 14-00488.000 03-22-96 TRNSF TO 14-00488.000 PARCEL-ID 14-00488.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 03-22-96 TRNSF FROM 14-00488.000 03-29-96 TRNSF TO 14-00488.000 PARCEL-ID 14-00488.000	00	00	00	**TOTAL TAXES DUE .00	.00		.00				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2179

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF FROM 14-00489.000 03-22-96 TRNSF TO 14-00489.000 WOLGAMOT GILBERT J & MARTHA J JS PARCEL-ID 14-00489.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 03-22-96 TRNSF FROM 14-00489.000 WOLGAMOT GILBERT J & MARTHA J JS 03-29-96 TRNSF TO 14-00489.000 WOLGAMOT MARTHA J PARCEL-ID 14-00489.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 03-22-96 TRNSF FROM 14-00491.000 WOLGAMOT GILBERT & MARTHA 03-29-96 TRNSF TO 14-00491.000 WOLGAMOT MARTHA J PARCEL-ID 14-00491.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLGAMOT GILBERT J & MARTHA J JS 6375 TR 265 MILLERSBURG OH. 44654 03-22-96 TRNSF FROM 14-00586.000 WOLGAMOTT GILBERT J & MARTHA J JS 03-29-96 TRNSF TO 14-00586.000 WOLGAMOT MARTHA J PARCEL-ID 14-00586.000	00	00	00	**TOTAL TAXES DUE	.00		.00				
WOLGAMOT MARTHA J 6375 TR 265 MILLERSBURG OH. 44654 03-29-96 TRNSF FROM 14-00488.000 WOLGAMOT GILBERT J & MARTHA J JS 49.32 01-22-97 49.32 PARCEL-ID 14-00488.000	R8 T9 S1 LOT 9 N PT MID 20.53A TM M-23 AGR 101 AUV (TAX LAND 7,260) 2,150 00 2,150			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	65.68 -10.88 54.80 -5.48 49.32 49.32 49.32	PAID	65.68 -10.88 54.80 -5.48 49.32 49.32 49.32	PAID			
WOLGAMOT MARTHA J 6375 TR 265 MILLERSBURG OH. 44654 03-29-96 TRNSF FROM 14-00489.000 WOLGAMOT GILBERT J & MARTHA J JS 40.83 01-22-97 40.83 PARCEL-ID 14-00489.000	R8 T9 S1 LOT 6 MID PT 38.20A TAX MAP M-23 AGR 101 AUV (TAX LAND 13,970) 1,780 00 1,780			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	54.38 -9.01 45.37 -4.54 40.83 40.83 40.83	PAID	54.38 -9.01 45.37 -4.54 40.83 40.83 40.83	PAID			
WOLGAMOT MARTHA J 6375 TR 265 MILLERSBURG OH. 44654 03-29-96 TRNSF FROM 14-00491.000 WOLGAMOT GILBERT J & MARTHA J JS 21.79 01-22-97 21.79 PARCEL-ID 14-00491.000	R8 T9 S1 LOT 19 N PT MID 10.5 5A TM M-23 AGR 101 AUV (TAX LAND 3,860) 950 00 950			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	29.02 -4.81 24.21 -2.42 21.79 21.79	PAID	29.02 -4.81 24.21 -2.42 21.79 21.79	PAID			

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
PAGE NO 2180
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								
JS 21.79 01-22-97 21.79 PARCEL-ID 14-00491.000	07-14-97			AMOUNT COLLECTED	21.79		21.79				
WOLGAMOT MARTHA J 6375 TR 265 MILLERSBURG OH. 44654	R8 T9 S1 LOT 7 E PT 95.877A TM M-23 AGR 101 AUV (TAX LAND 36,840) 7,250 13,690 20,940 HOMESITE VALUE LISTED BELOW 2,430 11,620 14,050			GROSS REAL ESTATE 639.72 TAX REDUCTION -106.00 SUBTOTAL 533.72 10 PCT ROLLBACK -53.37 2 1/2 PCT ROLLBACK -8.95 NET TAXES 471.40 **TOTAL TAXES DUE 471.40 AMOUNT COLLECTED 471.40		PAID		PAID			
03-29-96 TRNSF FROM 14-00586.000 JS 471.40 01-22-97 471.40 PARCEL-ID 14-00586.000	07-14-97										
WOLGAMOTT GILBERT & MARTHA 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF TO 14-00586.000 JS PARCEL-ID 14-00586.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
WOLGAMOTT GILBERT J & MARTHA J 6375 TR 265 MILLERSBURG OH. 44654 02-26-96 TRNSF FROM 14-00586.000 JS 03-22-96 TRNSF TO 14-00586.000 JS PARCEL-ID 14-00586.000	00 00 00			**TOTAL TAXES DUE .00	.00		.00				
WOODRING DAVID E & VIRGINIA L 11605 TR 256 KILLBUCK, OH. 44637	R8 T9 S3 LOT 11 52.704A WPT TM M-6 AGR 101 AUV (TAX LAND 11,860) 3,750 17,680 21,430 HOMESITE VALUE LISTED BELOW 2,220 14,490 16,710			GROSS REAL ESTATE 654.69 TAX REDUCTION -108.48 SUBTOTAL 546.21 10 PCT ROLLBACK -54.62 2 1/2 PCT ROLLBACK -10.65 NET TAXES 480.94 **TOTAL TAXES DUE 480.94 AMOUNT COLLECTED 480.94		PAID		PAID			
480.94 02-26-97 480.94 PARCEL-ID 14-00494.000	07-22-97										
WOODRING MICHAEL W & LINDA M S 005 LEADER MORTGAGE CO. REAL ESTATE TAX DEPT. 1015 EUCLID AVE SUITE 650 CLEVELAND OH 44115 RE PER LEADER MORTGAGE 10/7/9 281.92 01-17-97 281.92 PARCEL-ID 14-00492.000	R8 T9 S4 LOT 14 (.093A) LOT 15 E PT (1.058A) = TOTAL 1.151AT MM-15&10 RES 511 2,590 9,700 12,290			GROSS REAL ESTATE 375.46 TAX REDUCTION -62.21 SUBTOTAL 313.25 10 PCT ROLLBACK -31.33 NET TAXES 281.92 **TOTAL TAXES DUE 281.92 AMOUNT COLLECTED 281.92		PAID		PAID			
WOODRING MICHAEL W & LINDA M S 4709 TR 55 MILLERSBURG OHIO 44654 8.26 01-23-97 8.26 PARCEL-ID 14-00623.000	R8 T9 S4 LOT 14 (.12A) & LOT 15 (.618A) TOTAL .738A TAX MAP M-15&10 RES 501 360 00 360			GROSS REAL ESTATE 11.00 TAX REDUCTION -1.82 SUBTOTAL 9.18 10 PCT ROLLBACK -.92 NET TAXES 8.26 **TOTAL TAXES DUE 8.26 AMOUNT COLLECTED 8.26		PAID		PAID			
WOODS JEFFREY S & RENEE JS	R8 T9 S1 LOT 29 NWPT (MID PCL)			GROSS REAL ESTATE 744.50	744.50		744.50				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2181

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
5568 TR 258 MILLERSBURG OHIO 44654 RE PER 1ST KNOX 4/25/94V SMIT	1.500A TM M-12		RES 510	TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	-123.36 621.14 -62.11 559.03 553.07 1,112.10 1,112.10		-123.36 621.14 -62.11 559.03 559.03 559.03 559.03				
502.79 08-12-96 50.28 559.03 07-28-97 PARCEL-ID 14-00259.000	3,510 10-16-96	20,860 559.03 01-22-97	24,370			PAID		PAID			
WOODS JEFFREY S & RENEE JS 5568 TR 258 MILLERSBURG OHIO 44654 RE PER 1ST KNOX 4/25/94V SMIT	R8 T9 S1 LOT 29 NWPT (N PCL) 1.500A TM M-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	43.38 -7.19 36.19 -3.62 32.57 32.23 64.80 64.80		43.38 -7.19 36.19 -3.62 32.57 32.57 32.57 32.57				
29.30 08-12-96 2.93 32.57 07-28-97 PARCEL-ID 14-00260.000	1,420 10-16-96	00 32.57 01-22-97	1,420			PAID		PAID			
WOODS JEFFREY S & RENEE JS 5568 TR 258 MILLERSBURG OHIO 44654 RE PER 1ST KNOX 4/25/94	R8 T9 S1 LOT 29 NWPT (S PCL) 1 .500A TM M-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	43.38 -7.19 36.19 -3.62 32.57 32.23 64.80 64.80		43.38 -7.19 36.19 -3.62 32.57 32.57 32.57 32.57				
29.30 08-12-96 2.93 32.57 07-28-97 PARCEL-ID 14-00261.000	1,420 10-16-96	00 32.57 01-22-97	1,420			PAID		PAID			
WOODS JEFFREY S & RENEE JS 5568 TR 258 MILLERSBURG OHIO 44654 PER RENEE WOODS	R8 T9 S1 LOT 29 NWPT 5.500A TM M-12		RES 500	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES DELQ REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	175.05 -29.00 146.05 -14.61 131.44 130.04 261.48 261.48		175.05 -29.00 146.05 -14.61 131.44 131.44 131.44 131.44				
118.22 08-12-96 11.82 131.44 07-28-97 PARCEL-ID 14-00262.000	5,200 10-16-96	530 131.44 01-22-97	5,730			PAID		PAID			
YODER CHESTER H & KATIE D JS 3930 TR 366 MILLERSBURG OHIO 44654 04-11-96 SPLIT FROM 14-00043.001 VERRICO MARSHA KAY 05-13-96 SPLIT TO 14-00043.002 YODER CHESTER H & KATIE D JS 05-13-96 SPLIT TO 14-00043.012 BURNS BERNARD JR & DENISE JS PARCEL-ID 14-00043.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER CHESTER H & KATIE D JS 3930 TR 366 MILLERSBURG OHIO 44654 05-13-96 SPLIT FROM 14-00043.002 YODER CHESTER H & KATIE D JS 05-17-96 TRNSF TO 14-00043.002 FIRST HOLMES CORP PARCEL-ID 14-00043.002	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER CHESTER H & KATIE D JS 3930 TR 366 MILLERSBURG OHIO 44654 05-17-96 TRNSF FROM 14-00043.012 FIRST HOLMES CORP 06-28-96 TRNSF TO 14-00043.012 BOYNAK ROBERT & MARGARET PARCEL-ID 14-00043.012	00	00	00	**TOTAL TAXES DUE	.00		.00				
YODER CHRISTENA M 2760 CR 160 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 22 E PT 70.337A TAX MAP M-19		AGR 100	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES	52.55 -8.71 43.84 -4.38 39.46		52.55 -8.71 43.84 -4.38 39.46				
	AUV (TAX LAND 25,730)		1,720								

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2182

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
39.46 02-25-97 39.46 PARCEL-ID 14-00185.000	07-24-97			**TOTAL TAXES DUE AMOUNT COLLECTED	39.46 39.46	PAID	39.46 39.46	PAID			
YODER DELMAR R & GENEVA JS 078 LEADER MORTGAGE CO. REAL ESTATE TAX DEPT. 1015 EUCLID AVE SUITE 650 CLEVELAND OH 44115 RE PER TRANSAMERICA 5/13/96 12-21-95 TRNSF TO 14-00290.009 WIMBUSH EDWARD SR & BENNETT-W MBUSH KAREN G JS PARCEL-ID 14-00290.009		00	00	00	**TOTAL TAXES DUE	.00	.00				
YODER DELMAR R & GENEVA JS EDWARD WIMBUSH SR. 10461 TWP. RD. 267 MILLERSBURG OHIO 44654 12-21-95 TRNSF TO 14-00290.010 WIMBUSH EDWARD SR & BENNETT-W MBUSH KAREN G JS PARCEL-ID 14-00290.010		00	00	00	**TOTAL TAXES DUE	.00	.00				
YODER ENOS RAY & PATRICIA D 4531 CR 400 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 11 SW PT (#8) .1 7A TAX MAP M-20 RES 500 1,470 9,280 10,750 HOMESITE VALUE LISTED BELOW 1,470 9,280 10,750			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	328.41 -54.42 273.99 -27.40 -6.85 239.74 239.74 .00	23.97 *****	328.41 -54.42 273.99 -27.40 -6.85 239.74 263.71 503.45 218.52	23.97 *****	263.71 49.71 313.42	80697 80697	
218.52 07-28-97 PARCEL-ID 14-00066.000											
YODER ENOS RAY & PATRICIA D 4531 CR 400 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 11 SW PT (#9) .1 6A TAX MAP M-20 RES 500 240 00 240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	7.33 -1.21 6.12 -.61 5.51 5.51 .00	.55 *****	7.33 -1.21 6.12 -.61 5.51 6.06 11.57	PAID			
11.57 07-28-97 PARCEL-ID 14-00067.000											
YODER ENOS RAY & PATRICIA D 4531 CR 400 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 11 SW PT (#7) .3 9A TAX MAP M-20 RES 500 590 00 590			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	18.02 -2.99 15.03 -1.50 13.53 13.53 .00	1.35 *****	18.02 -2.99 15.03 -1.50 13.53 14.88 28.41	PAID			
28.41 07-28-97 PARCEL-ID 14-00068.000											
YODER ENOS RAY & PATRICIA D 4531 CR 400 MILLERSBURG OHIO 44654	R8 T9 S4 LOT 12 E PT (#4) .36 A TAX MAP M-20 RES 500 550 00 550			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES UNPD REAL ESTATE **TOTAL TAXES DUE AMOUNT COLLECTED	16.80 -2.78 14.02 -1.40 12.62 12.62 .00	1.26 *****	16.80 -2.78 14.02 -1.40 12.62 13.88 26.50	PAID			
26.50 07-28-97 PARCEL-ID 14-00069.000											
YODER HARVEY & LOLA MAE JS 5860 SR 754 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 24 SW PT (#4) .3 B2A TAX MAP M-17 RES 500			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL	212.32 -35.18 177.14		212.32 -35.18 177.14				

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2183

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
159.43 02-21-97 149.43 PARCEL-ID 14-00030.000	2,010 07-21-97	4,940 10.00 07-21-97	6,950	10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	-17.71 159.43 159.43 159.43	PAID	-17.71 159.43 159.43 159.43	PAID			
YODER HARVEY & LOLA MAE JS 5860 SR 754 MILLERSBURG OHIO 44654	R8 T9 S1 LOT2 4 SW PT (#3) .155A M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	10.08 -1.67 8.41 - .84 7.57 7.57 7.57	PAID	10.08 -1.67 8.41 - .84 7.57 7.57 7.57	PAID			
11-22-96 SPLIT FROM 14-00361.000 7.57 02-21-97 7.57 PARCEL-ID 14-00361.000	330 07-21-97	00	330	**TOTAL TAXES DUE	.00		.00				
YODER HARVEY & LOLA MAE JS 5860 SR 754 MILLERSBURG OHIO 44654	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	6.72 -1.11 5.61 - .56 5.05 5.05 5.05	PAID	6.72 -1.11 5.61 - .56 5.05 5.05 5.05	PAID			
11-22-96 SPLIT TO 14-00361.000 11-22-96 SPLIT TO 14-00361.001 PARCEL-ID 14-00361.000	000 YODER HARVEY & LOLA MAE JS 001 FINNEY DENNIS J & STEVEN L			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,846.75 -305.99 1,540.76 -154.08 1,386.68 1,386.68 1,386.68	PAID	1,846.75 -305.99 1,540.76 -154.08 1,386.68 1,386.68 1,386.68	PAID			
YODER HARVEY & LOLA MAE JS 5860 SR 754 MILLERSBURG OHIO 44654	R8 T9 S1 LOT 24 SW PT (#5) 75A TAX MAP M-17		RES 511	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
5.05 02-21-97 5.05 PARCEL-ID 14-00421.000	220 07-21-97	00	220	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID			
YODER JOHN E & MIRIAM JS 5660 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 12 17.898A M-8 AUV (TAX LAND 7,160)	AGR 100	60,450	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
04-18-96 SPLIT FROM 14-00043.001 1386.68 02-12-97 1386.68 PARCEL-ID 14-00043.006	001 VERRICO MARSHA KAY 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID			
YODER JOHN E & MIRIAM JS 5660 TR 257 MILLERSBURG OHIO 44654	R8 T9 S2 LOT 12 18.929A M-8 AUV (TAX LAND 6,920)	AGR 100	1,370	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
04-18-96 SPLIT FROM 14-00043.001 31.43 02-12-97 31.43 PARCEL-ID 14-00043.007	001 VERRICO MARSHA KAY 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID	858.15 -142.19 715.96 -71.60 644.36 644.36 644.36	PAID			
YODER JOHN E & MIRIAM JS 5660 TR 257 MILLERSBURG, OH 44654	R8 T9 S2 LOT 12 W & E PT 5.00 A TM M-8	AGR 100	28,090	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
04-18-96 TRNSF FROM 14-00044.002 644.36 02-12-97 644.36 PARCEL-ID 14-00044.002	002 VERRICO MARSHA KAY 07-28-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
YODER LESTER 4525 TR 271 MILLERSBURG OH. 44654	O/G HAROLD HANNA 1925 MIN 240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
PARCEL-ID 14-80015.000	00	00	00	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			
YODER LESTER 4525 TR 271	O/G HARRY O EYSTER SR 1880 MIN 240			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID	41.85 -6.93 34.92 -3.49 31.43 31.43 31.43	PAID			

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2184

[illegible]

TAX RATE 61.10
A/R RED FACTOR 16.5693
OTH RED FACTOR 10.7674

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

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

TAX YEAR 1996
INTEREST RATE
08/11/97 PAGE NO 2185

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. D. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
594.58 02-21-97 562.66 PARCEL-ID 14-00073.000	HOMESITE VALUE LISTED BELOW 1,830 23,210 25,040 07-29-97			NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	578.62 578.62 578.62	PAID	578.62 578.62 578.62	PAID			
YOUNG LARRY W & PATRICIA F 11755 SR 39 MILLERSBURG, OHIO 44654	R14 T17 S22 MID PT 16.05A TM M -26 AGR 100 AUV (TAX LAND 5,510) 1,730 00 1,730 08-05-97			A/D # 127 2 1/2 PCT ROLLBAC ADDITIONS AND REMITTERS GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	15.96 15.96 52.85 -8.76 44.09 -4.41 39.68 39.68 39.68		15.96 15.96 52.85 -8.76 44.09 -4.41 39.68 39.68 39.68				
39.68 02-20-97 39.68 PARCEL-ID 14-00469.000	R14 T17 S22 E PT 108.00A TM M -26 AGR 100 AUV (TAX LAND 42,370) 10,030 32,100 42,130 08-05-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	1,287.07 -213.26 1,073.81 -107.38 966.43 966.43 966.43	PAID	1,287.07 -213.26 1,073.81 -107.38 966.43 966.43 966.43	PAID			
YOUNG LARRY W & PATRICIA F 11755 SR 39 MILLERSBURG, OHIO 44654	R8 T9 S1 LOT 2 NE COR (#2) .6 6A TAX MAP M-22 AGR 101 2,550 14,950 17,500 HOMESITE VALUE LISTED BELOW 2,550 14,700 17,250 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	534.63 -88.58 446.05 -44.61 -10.99 390.45 390.45 390.45	PAID	534.63 -88.58 446.05 -44.61 -10.99 390.45 390.45 390.45	PAID			
390.45 02-21-97 390.45 PARCEL-ID 14-00501.000	R8 T9 S1 LOT 2 E PT 59.34A TA X MAP M-22 AGR 101 AUV (TAX LAND 30,510) 9,860 12,740 22,600 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	690.43 -114.40 576.03 -57.60 518.43 518.43 518.43	PAID	690.43 -114.40 576.03 -57.60 518.43 518.43 518.43	PAID			
YOUNG PAUL E & ELIZABETH 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654	R8 T9 S1 LOT 3 SE COR 13.168 A TAX MAP M-22 AGR 101 AUV (TAX LAND 5,980) 410 2,240 2,650 08-01-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	80.96 -13.41 67.55 -6.76 60.79 60.79 60.79	PAID	80.96 -13.41 67.55 -6.76 60.79 60.79 60.79	PAID			
60.79 02-21-97 60.79 PARCEL-ID 14-00503.000	OIL/GAS YOUNG WELL NO 1 26 24 MIN 240 00 00 00			**TOTAL TAXES DUE AMOUNT COLLECTED	.00 .00		.00 .00				
YOUNG PAUL E & ELIZABETH M 027 PAUL YOUNG P.O. BOX 49 MILLERSBURG OH 44654	R8 T9 S1 LOT 10 S PT MID (#7) .493A TAX MAP M-23 RES 599 1,930 880 2,810 07-25-97			GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE	85.85 -14.22 71.63 -7.16 64.47 64.47	PAID	85.85 -14.22 71.63 -7.16 64.47 64.47	PAID			
64.47 02-14-97 64.47											

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2186

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 14-00504.000				AMOUNT COLLECTED	64.47		64.47				
ZAUGG RONNIE J & DENISE E 4499 TR 55 MILLERSBURG OH. 44654	R8 T9 S4 LOT 20 NPT MID 2.000A TM M-9		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	683.40 -113.23 570.17 -57.02 -13.71 499.44 499.44 499.44		683.40 -113.23 570.17 -57.02 -13.71 499.44 499.44 499.44				
499.44 01-14-97 499.44 PARCEL-ID 14-00505.000	07-25-97	3,080 19,290 22,370 HOMESITE VALUE LISTED BELOW 2,220 19,290 21,510				PAID		PAID			
ZICKEFOOSE CLIFTON & HELEN 9787 CR 35 KILLBUCK, OHIO 44637	R8 T9 S4 LOT 7 E PT (#3) .50A TAX MAP M-20		RES 599	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	36.35 -6.02 30.33 -3.03 27.30 27.30 27.30		36.35 -6.02 30.33 -3.03 27.30 27.30 27.30				
27.30 02-05-97 27.30 PARCEL-ID 14-00506.000	07-08-97	910 280 1,190				PAID		PAID			
ZICKEFOOSE GARY RAY & KATHRYN S JS 4673 CR 400 MILLERSBURG OH. 44654	R8 T9 S4 LOT 7 E PT SE TAX MA P M-20 2.16A		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	361.71 -59.93 301.78 -30.18 -6.47 265.13 265.13 265.13		361.71 -59.93 301.78 -30.18 -6.47 265.13 265.13 265.13				
265.13 02-20-97 265.13 PARCEL-ID 14-00477.000	07-08-97	4,240 7,600 11,840 HOMESITE VALUE LISTED BELOW 2,740 7,420 10,160				PAID		PAID			
ZICKEFOOSE RUSSELL J & FREADA JT SURV 5605 CR 314 MILLERSBURG OH. 44654	R8 T9 S1 LOT 16 NE PT 1.64A TAX MAP M-17		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	487.27 -80.74 406.53 -40.65 -9.27 356.61 356.61 356.61		487.27 -80.74 406.53 -40.65 -9.27 356.61 356.61 356.61				
356.61 01-23-97 356.61 PARCEL-ID 14-00507.000	07-15-97	2,860 13,090 15,950 HOMESITE VALUE LISTED BELOW 2,180 12,360 14,540				PAID		PAID			
ZIMMERMAN RONALD B & CLAUDIA L PO BOX 264 MILLERSBURG OH. 44654	R8 T9 S1 LOT 19 N PT MID (#5) 1.34A TAX MAP M-18		RES 510	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	517.21 -85.70 431.51 -43.15 -10.54 377.82 377.82 377.82		517.21 -85.70 431.51 -43.15 -10.54 377.82 377.82 377.82				
377.82 02-07-97 377.82 PARCEL-ID 14-00521.000	07-09-97	2,820 14,110 16,930 HOMESITE VALUE LISTED BELOW 2,430 14,110 16,540				PAID		PAID			
ZIMMERMAN TODD D & RITA K JT URV 5561 SR 60 MILLERSBURG, OHIO 44654 DELETE PER TRANSAMERICA 7/21/9	LOT #13 FOBELL ALLT NO 1 5.26 2A TAX MAP M-17		AGR 101	GROSS REAL ESTATE TAX REDUCTION SUBTOTAL 10 PCT ROLLBACK 2 1/2 PCT ROLLBACK NET TAXES **TOTAL TAXES DUE AMOUNT COLLECTED	507.74 -84.13 423.61 -42.36 -8.49 372.76 372.76 372.76		507.74 -84.13 423.61 -42.36 -8.49 372.76 372.76 372.76				
372.76 02-05-97 372.76 PARCEL-ID 14-00576.000	07-07-97	5,730 10,890 16,620 HOMESITE VALUE LISTED BELOW 2,430 10,890 13,320				PAID		PAID			

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2187

OWNER'S NAME MAILING ADDRESS	DESCRIPTION			TAXES CHARGED	DECEMBER TAXES	PENALTY	JUNE TAXES	PENALTY	TOTAL DELINQUENT	C. O. DATE	MEMO
	LAND	IMPROVEMENTS	TOTAL VALUE								
		F I R S T TAXES	H A L F PAID		S E C O N D TAX		H A L F PAID		TOTAL DELINQUENT		
COUNTY TOTAL BREAKDOWN											
CURRENT R.E. TAX (AGR/RES)		310,877.57			311,041.62						
CURRENT R.E. TAX (OTHER)		10,169.89			10,169.89						
TAX REDUCTION (AGR/RES)		51,510.21			51,537.40						
TAX REDUCTION (OTHER)		1,095.03			1,095.03						
SUBTOTAL (AGR/RES)		259,367.36	218,483.99		259,504.22		216,878.52		13,344.59		
SUBTOTAL (OTHER)		9,074.86	8,165.28		9,074.86		7,791.87		412.91		
10 PCT REDUCTION (AGR/RES)		25,937.31	25,937.31		25,950.98		25,950.98				
10 PCT REDUCTION (OTHER)		907.62	907.62		907.62		907.62				
2 1/2 PCT REDUCTION (AGR/RES)		2,831.75	2,831.75		2,827.13		2,827.13				
2 1/2 PCT REDUCTION (OTHER)		.00	.00		.00		.00				
HOMESTEAD REDUCTION (AGR/RES)		1,515.18	1,515.18		1,515.18		1,515.18				
HOMESTEAD REDUCTION (OTHER)		.00	.00		.00		.00				
UNPAID 1ST HALF R.E. (AGR/RES)		.00	.00		11,639.86		6,673.25		5,463.27		
UNPAID 1ST HALF R.E. (OTHER)		.00	.00		2.16		2.16		.00		
CURRENT PUB UTIL PERS PROP		33,767.21	33,767.21		33,767.21		25,415.76		9,186.60		
UNPAID 1ST HALF P.U. PERS		.00	.00		.00		.00		.00		
AGRICULTURAL RECOUPMENT		737.26	482.90		737.26		490.25				
TAX REDUCTION		120.70	120.70		120.70		120.70				
SUBTOTAL		616.56	.00		616.56		.00				
10 PCT REDUCTION		61.65	61.65		61.65		61.65				
TOTAL RECOUPMENT		554.91	.00		554.91		.00		71.12		
UNPAID AGRI RECOUPMENT		.00	.00		79.21		77.63		1.74		
DELINQ. R.E. TAX (AGR/RES)		29,496.86	17,066.83		15,293.33		7,649.47		7,643.86		
INTEREST 1522.05											
DELINQ. R.E. TAX (OTHER)		27.91	27.91		.00		.00		.00		
INTEREST .00									.00		
DELINQ. PUB UTIL PERS PROP		.00	.00		.00		.00		.00		
INTEREST .00									.00		
DELINQ. AGRICULTURAL RECOUP		.00	.00		.00		.00		.00		
INTEREST .00									.00		

<u>TAX RATE</u>	61.10
<u>A/R RED FACTOR</u>	16.5693
<u>OTH RED FACTOR</u>	10.7674

HOLMES
TAX DISTRICT 14 - MONROE - WEST HOLMES SD

	<u>TAX YEAR</u>	1996
	<u>INTEREST RATE</u>	
08/11/97	<u>PAGE NO</u>	2188

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